

STATE OF NEVADA MEETING NOTICE AND AGENDA NEVADA RESILIENCE ADVISORY COMMITTEE

Name of Organization:	Nevada Resilience Advisory Committee
Date and Time of Meeting:	April 8, 2021 at 9:00 a.m.
Place of Meeting:	There will be no physical location for this meeting. The meeting can be listened to, or viewed live, over the Internet through the Nevada Division of Emergency Management YouTube channel at: https://www.youtube.com/channel/UCFGa6exzrZdlgA6PP55kfqg
Conference Line:	Conference line #: (669) 219-2599 Meeting ID# 405 396 0059 When prompted for Participant ID, please press #

Pursuant to Section 1 of the Declaration of Emergency Directive 006 signed March 12, 2020, as extended by Declaration of Emergency Directive 029, signed July 31, 2020, the requirement contained in Nevada Revised Statutes (NRS) 241.023(1)(b) that there be a physical location designated for meetings of public bodies where members of the public are permitted to attend and participate is suspended due to the COVID-19 emergency. Please see Attachment A. This meeting will be teleconferenced beginning at 9:00 a.m.

The Nevada Resilience Advisory Committee (Committee) may take action on items marked "For Possible Action." Items may be taken out of the order presented on the agenda at the discretion of the Chair. Items may be combined for consideration by the Committee at the discretion of the Chair. Items may be pulled or removed from the agenda at any time.

Please Note: Witnesses wishing to have their complete testimony/handouts included in the permanent record of this meeting should provide a written or electronic copy to the Committee administrative support staff. Minutes of the meeting are produced in a summary format and are not verbatim.

- 1. Call to Order and Roll Call Chair, David Fogerson, State Administrative Agent (SAA), and Vice-Chair, Deputy Chief Billy Samuels, Urban Area Administrator (UAA).
- 2. Public Comment (Discussion Only) No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. Public comments may be limited to three minutes per person at the discretion of the Chair. Comments will not be restricted based on viewpoint.

Because there is no physical location for this meeting, public testimony under this agenda item may be presented by phone.

To provide testimony during this period of public comment, please call in any time after 8:30 a.m. on the day of the meeting by dialing (669) 219-2599. When prompted to provide the Meeting ID, please enter 405 396 0059 and then press #. When prompted for a Participant ID, please press #. When asked to provide public comment, please press *6 to unmute your phone and *6 again when your comments are complete.

Please be advised that the YouTube stream will be between 60-90 seconds behind the live meeting. If you would like to present public comment, please call in using the above number to hear the meeting live.

- **3. Approval of Minutes** (Discussion/For Possible Action) Chair, David Fogerson and Vice-Chair, Deputy Chief Billy Samuels. The Committee will discuss and review the minutes of the March 23, 2021, Committee meeting. The Committee may vote to amend and approve or approve the minutes as provided.
- 4. Overview of the Federal Fiscal Year (FFY) 2021 Homeland Security Grant Program (HSGP) State Homeland Security Program (SHSP) Project Review, Ranking, and Voting Process (Discussion Only) Chair, David Fogerson and Vice-Chair, Deputy Chief Billy Samuels. The Committee will hear an overview of the process that will be used to review, rank, vote, and approve funding recommendations for the FFY 2021 SHSP. The Committee recommendations will be sent to the Nevada Commission on Homeland Security's Committee on Finance, Nevada Commission on Homeland Security, and the State Administrative Agency (SAA) for review.
- Recommendations for Communications Projects Submitted for the Federal Fiscal Year (FFY) 2021 State Homeland Security Program (SHSP) – (Discussion Only) -Melissa Friend, DEM. Ms. Friend will provide ranking recommendations for all FFY 2021 SHSP communications projects based on compliance with statewide interoperable communication needs.
- 6. Recommendations for Cybersecurity Projects Submitted for the Federal Fiscal Year (FFY) 2021 State Homeland Security Program (SHSP) – (Discussion Only) – Shaun Rahmeyer, Administrator, Office of Cyber Defense Coordination. Mr. Rahmeyer will provide ranking recommendations for all FFY 2021 SHSP cybersecurity projects based on compliance with statewide cybersecurity needs.
- 7. Federal Fiscal Year (FFY) 2021 State Homeland Security Program (SHSP) Project and Budget Proposal Presentations for Strategic Capacities to be Maintained (SCTBM) with less/level funding from FFY 2020 – (Discussion Only) – Chair, David Fogerson and Vice-Chair, Deputy Chief Billy Samuels. The Committee will hear proposal presentations from agency representatives who submitted a SHSP project proposal and budget supporting approved SCTBM for FFY 2021. Presenters will be provided up to three minutes to present an overview of their respective proposal and budget.
- 8. Federal Fiscal Year (FFY) 2021 State Homeland Security Program (SHSP) Project and Budget Proposal Presentations for Strategic Capacities to be Maintained (SCTBM) with funding increases from FFY 2020 – (Discussion Only) – Chair, David Fogerson and Vice-Chair, Deputy Chief Billy Samuels. The Committee will hear proposal presentations from agency representatives who submitted a SHSP project proposal and

budget supporting approved SCTBM for FFY 2021. Presenters will be provided up to five minutes to present an overview of their respective proposal and budget.

- 9. Federal Fiscal Year (FFY) 2021 State Homeland Security Program (SHSP) Project and Budget Proposal Presentations for New/Enhanced Project Proposals – (Discussion Only) – Chair, David Fogerson and Vice-Chair, Deputy Chief Billy Samuels. The Committee will hear proposal presentations from agency representatives who submitted a new or enhanced SHSP project proposal and budget for FFY 2021. Presenters will be provided up to five minutes to present an overview of their respective proposal and budget.
- 10. Discussion of Federal Fiscal Year (FFY) 2021 State Homeland Security Program (SHSP) Project Proposal Funding and Modifications (Discussion/For Possible Action) Chair, David Fogerson and Vice-Chair, Deputy Chief Billy Samuels. The Committee may discuss each FFY 2021 SHSP project proposal. The Committee will discuss the total grant funds requested through the FFY 2021 SHSP project proposal submission and review the next steps in the process including potential project modifications, project proposal duplications, possible project proposal mergers, project reductions and grant compliance.
 - a. Committee will discuss any necessary project modifications to the FFY 2021 SHSP projects supporting SCTBM with no changes.
 - b. Committee will discuss any necessary project modifications to the FFY 2021 SHSP projects supporting SCTBM with increases.
 - c. Committee will discuss any necessary project modifications to the FFY 2021 SHSP new or enhanced projects.
- 11. Ranking of Federal Fiscal Year (FFY) 2021 State Homeland Security Program (SHSP) Project and Budget Proposal Presentations for Strategic Capacities to be Maintained (SCTBM) with Funding Increases from FFY 2020 SHSP (Discussion/For Possible Action) Chair, David Fogerson and Vice-Chair, Deputy Chief Billy Samuels. The Committee may be asked to rank-prioritize the projects in this category in addition to recommending sustained or amended funding levels.
- 12. Ranking of Federal Fiscal Year (FFY 2021) State Homeland Security Program (SHSP) Project and Budget Proposal Presentations for New and Enhanced Project Proposals (Discussion/For Possible Action) Chair, David Fogerson and Vice-Chair, Deputy Chief Billy Samuels. The Committee may be asked to rank-prioritize the projects in this category in addition to recommending amended funding levels.
- 13. Review and Voting on Federal Fiscal Year (FFY) 2021 State Homeland Security Program (SHSP) Project Recommendation to the SAA. - (Discussion/Possible Action). The Committee will vote to recommend a list of grant projects for funding to the Nevada Commission on Homeland Security's Committee on Finance, Nevada Commission on Homeland Security, and the State Administrative Agency (SAA).

14. Public Comment – (Discussion Only) – No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. Public comments may be limited to three minutes per person at the discretion of the Chair. Comments will not be restricted based on viewpoint.

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15. Adjourn – (Discussion/For Possible Action)

This is a public meeting. In conformance with the Nevada Public Meeting Law, and pursuant to Sections 3 and 4 of the Declaration of Emergency Directive 006 signed March 12, 2020, as extended by Declaration of Emergency Directive 029, signed July 31, 2020, this agenda was posted or caused to be posted on or before 9:00 a.m. on April 5, 2021, at the following:

- Nevada Department of Public Safety's Division of Emergency Management and Homeland Security Public Meeting Notifications/Information Website: DEM Public Meeting Website at https://dem.nv.gov/DEM/2021 Nevada Resilience Advisory Committee/
- Nevada Public Notice Website: <u>www.notice.nv.gov</u>

We are pleased to make reasonable accommodations for members of the public who have a disability or access requirements. If special arrangements for the meeting are necessary, if you need to obtain meeting materials, or if you wish to provide written public comment, please notify Karen Hall, Division of Emergency Management and Homeland Security, 2478 Fairview Drive, Carson City, Nevada 89701 or (775) 687-0300. 24-hour advance notice is requested. Thank you.



DECLARATION OF EMERGENCY

DIRECTIVE 029

WHEREAS, in late 2019, the United States Centers for Disease Control and Prevention began monitoring an outbreak of respiratory illness caused by a novel coronavirus first identified in Wuhan, Hubei Province, China; and

WHEREAS, on February 11, 2020, the International Committee on Taxonomy of Viruses named this novel coronavirus "severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2);" and

WHEREAS, on February 11, 2020, the World Health Organization named the disease caused by SARS-CoV-2, "COVID-19;" and

WHEREAS, the World Health Organization advises that the novel coronavirus that causes COVID-19 virus is highly contagious, and spreads through respiratory transmission, and direct and indirect contact with infected persons and surfaces; and

WHEREAS, the World Health Organization advises that respiratory transmission occurs through both droplet and airborne transmission, where droplet transmission occurs when a person is within 6 feet of someone who has respiratory symptoms like coughing or sneezing, and airborne transmission may occur when aerosolized particles remain suspended in the air and is inhaled; and

WHEREAS, the World Health Organization advises that contact transmission occurs by direct contact with infected people or indirect contact with surfaces contaminated by the novel coronavirus; and

WHEREAS, some persons with COVID-19 may exhibit no symptoms but remain highly infectious; and

WHEREAS, on March 5, 2020, Clark County and Washoe County both reported the first known cases of COVID-19 in the State of Nevada; and

WHEREAS, on March 11, 2020, the World Health Organization declared COVID-19 a pandemic; and

WHEREAS, on March 12, 2020, I, Steve Sisolak, Governor of the State of Nevada issued a Declaration of Emergency to facilitate the State's response to the COVID-19 pandemic; and

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WHEREAS, on March 13, 2020, Donald J. Trump, President of the United States declared a nationwide emergency pursuant to Sec. 501(b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207 (the "Stafford Act"); and

WHEREAS, on March 14, 2020, I formed a medical advisory team to provide medical guidance and scientifically based recommendations on measures Nevada could implement to better contain and mitigate the spread of COVID-19; and

WHEREAS, infectious disease and public health experts advised that minimizing interpersonal contact slows the rate at which the disease spreads, and is necessary to avoid overwhelming healthcare systems, commonly referred to as "flattening the curve"; and

WHEREAS, since the March 12, 2020 Declaration of Emergency, I have issued 28 Directives pursuant to that order to provide for the safety, wellbeing, and public health of Nevadans and the administration of the State of Nevada; and

WHEREAS, these Directives were promulgated to reduce interpersonal contact and promote social distancing to flatten the curve; and

WHEREAS, on April 30, 2020, I introduced the Nevada United: Roadmap to Recovery plan that outlined a phased approach to reopening Nevada businesses and industry; and

WHEREAS, the Nevada United: Roadmap to Recovery plan set forth a collaborative partnership between state and local governments that included the formation of the Local Empowerment Advisory Panel ("LEAP") to serve as a resource to local governments and local communities; and

WHEREAS, on May 9, 2020, the State of Nevada entered Phase One of the Nevada United: Roadmap to Recovery plan; and

WHEREAS, on May 29, 2020, the State of Nevada entered Phase Two of the Nevada United: Roadmap to Recovery plan; and

WHEREAS, prior to entering Phase Two, Nevada experienced a consistent and sustainable downward trajectory in the percentage of positive COVID-19 cases, a decrease in the trend of COVID-19 hospitalizations, and a decline in our cumulative test positivity rate from a maximum rate of 12.2% on April 24, 2020 to 6.3% on May 27, 2020 with a 33-day downward trend; and

WHEREAS, the intensity of COVID-19 infections in Nevada is exceedingly fluid. As of July 28, 2020, the State of Nevada has experienced over fifty days of an increasing trend of hospitalizations for confirmed COVID-19 cases; and

WHEREAS, as of July 28, 2020, the State of Nevada has experienced forty days of an increasing trend in its cumulative test positivity rate of COVID-19 cases; and

WHEREAS, as of July 28, 2020, there is no cure or vaccine for the COVID-19 disease; and

WHEREAS, because the virus causing COVID-19 is novel, scientific and medical treatment knowledge about the virus and how to limit its spread is improving regularly; and

WHEREAS, NRS 414.060 outlines powers and duties delegated to the Governor during the existence of a state of emergency, including without limitation, directing and controlling the conduct of the general public and the movement and cessation of movement of pedestrians and vehicular traffic during, before and after exercises or an emergency or disaster, public meetings or gatherings; and

WHEREAS, NRS 414.060(3)(f) provides that the administrative authority vested to the Governor in times of emergency may be delegated; and

WHEREAS, Article 5, Section 1 of the Nevada Constitution provides: "The supreme executive power of this State, shall be vested in a Chief Magistrate who shall be Governor of the State of Nevada;" and

NOW, THEREFORE, by the authority vested in me as Governor by the Constitution and the laws of the State of Nevada and the United States, and pursuant to the March 12, 2020, Emergency Declaration,

IT IS HEREBY ORDERED THAT:

- SECTION 1: To the extent this Directive conflicts with earlier Directives or regulations promulgated pursuant to the March 12, 2020 Declaration of Emergency, the provisions of this Directive shall prevail.
- SECTION 2: The Nevada United: Roadmap to Recovery plan is hereby reaffirmed. This plan provides for a federally supported, state managed, and locally executed reopening approach, under which county governments and local municipalities are delegated the authority to impose additional COVID-19-related restrictions on businesses and public activities. Restrictions imposed by county government or local municipalities may exceed the standards imposed by Declaration of Emergency Directives and any State or federal guidelines to the extent reasonable, or set forth under the LEAP guidelines, but in no case shall such local guidelines be more permissive than the provisions of this Directive and the disease management plans it authorizes.
- SECTION 3: The importance of the State's county and city governments committing significant energy, resources, and time to enforcing the provisions of this and previous directives and in mandating conformance with health and safety standards central to the continuing fight against COVID-19 is reaffirmed here in the strongest possible form. Local governments and individuals, businesses, and other organizations may adopt practices that exceed the standards imposed by Declaration of Emergency Directives and the disease management plans they authorize, guidelines promulgated by the Nevada State Occupational Safety and Health Administration (NV OSHA) or LEAP guidelines, but in no case shall business practices be more permissive than the provisions of this Directive, its authorized disease management plans, or those imposed by NV OSHA and the LEAP.
- SECTION 4: All directives promulgated pursuant to the March 12, 2020 Declaration of Emergency or subsections thereof set to expire on July 31, 2020, shall remain in effect for the duration of the current state of emergency, unless terminated prior to that date by a subsequent directive or by operation of law associated with lifting the Declaration of Emergency. Of note, Phase Two of the Nevada United: Roadmap to Recovery remains in effect. Directive 026, Section 8, extending Directive 021, Phase Two of the Nevada United: Roadmap to Recovery plan, is hereby extended until the earlier of termination of these provisions by a subsequent directive or termination of the March 12, 2020 Declaration of Emergency to facilitate the State's response to the COVID-19 pandemic.

- SECTION 5: The provisions of Section 4 do not extend to the recommencement of certain actions or directives, including Directive 025, previously terminated by express or implied order, or previously allowed to expire by operation of law.
- SECTION 6: Pursuant to NRS 414.060(3)(f), I hereby authorize and renew my call to all local, city, and county governments, and state agencies to enforce this Directive and regulations promulgated thereunder, including but not limited to, suspending licenses, revoking licenses, or issuing penalties for violating business, professional, liquor, tobacco, or gaming licenses issued by the local jurisdiction for actions that jeopardize the health, safety, or welfare of the public; conduct which may injuriously affect the public health, safety, or welfare; conduct that may be detrimental to the public peace, health, or morals; or any other applicable ordinance or requirement for such a license.
- SECTION 7: The State of Nevada shall retain all authority vested in the Governor pursuant to NRS Chapter 414.
- SECTION 8: This Directive is effective at 11:59 p.m. on Friday, July 31, 2020 and shall remain in effect until terminated by a subsequent directive promulgated pursuant to the March 12, 2020 Declaration of Emergency, or dissolution or lifting of the Declaration of Emergency itself, to facilitate the State's response to the COVID-19 pandemic.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Nevada to be affixed at the State Capitol in Carson City, this 31st day of July, in the year two thousand twenty.

Governor of the State of Nevada

Secretary of State

Deputy Secretary of State



Meeting Minutes Nevada Resilience Advisory Committee

		DATE	March 23, 2	2021			
	-						
A.// 1		TIME	9:00 a.m.				
Attendance		METHOD	Zoom/Teleconference				
		RECORDER	Sherrean Whipple				
		Appointed Voting	g Member Atter	idance			
Member Name	Present	Member N	lame	Present	Member Name	Present	
David Fogerson – Chair	х	Kelly Echeverria		х	Tennile Periera	Х	
Billy Samuels – Vice Chair	х	Andrea Esp		x	Matthew Petersen	Х	
Andy Ancho	х	Jeanne Freeman		ABS	Shaun Rahmeyer	ABS	
Roy Anderson	ABS	Mike Heidemann		ABS	Misty Robinson	Х	
Travis Anderson	х	Eric Holt		ABS	Rachel Skidmore	Х	
Noah Boyer	х	David Hunkup		х	Corey Solferino	Х	
Elizabeth Breeden	ABS	Jeremy Hynds		x	Malinda Southard	Х	
James Chrisley	X	Graham Kent		ABS	Cary Underwood	ABS	
Jason Danen	X	Mary Ann Laffoon		x	Mike Wilson	Х	
Cassandra Darrough	ABS	Chris Lake		х	Stephanie Woodard	ABS	
Bob Dehnhardt	x	Carolyn Levering		х			
Craig DePolo	ABS	Ryan Miller		ABS			
		Appointed Non-Vot	ing Member At	tendance	1		
Bunny Bishop	x	Melissa Friend		X	Kasey KC	ABS	
Rebecca Bodnar	ABS	Sheryl Gonzales		ABS	Selby Marks	Х	
Kate Callaghan	ABS	Mojra Hauenstein		ABS	Catherine Neilson	X	
Felix Castagnola	x	Jill Hemenway		х			
Mike Dyzak	ABS	Patricia Herzog		х			
	<u>I</u>	Legal/Administrati	ve Support Atte	endance	<u> </u>	I	
Representative			Entity			Present	
Samantha Ladich – Senior Deputy	Attorney Ge	eneral	Office of the Nevada Attorney General			X	
Karen Hall - NV Emergency Management & Homeland Security Nevada Division of Emerg				gency Management	Х		
Sherrean Whipple – Administrative	Support		Nevada Divisi	on of Emer	gency Management	Х	

1. Call to Order and Roll Call

Chair David Fogerson, Division of Emergency Management and Homeland Security (DEM/HS), called the meeting to order. Roll call was performed by Sherrean Whipple, DEM. Quorum was established for the meeting.

2. Public Comment

Chair Fogerson opened the first period of public comment for discussion. There was no public comment.

3. Approval of Minutes

Chair Fogerson called for a motion to amend or approve the draft minutes of the January 29, 2021 Nevada Resilience Advisory Committee (NRAC) meeting. Misty Robinson, Senior Public Health Preparedness Planner, moved to approve the minutes and Andrea Esp, Washoe County Public Healthcare Liaison, seconded the motion. The motion passed unanimously.

4. Emergency Management Performance Grant (EMPG) Application

Kelli Anderson, DEM, updated the Committee on the status of the EMPG application. They received the notice of funding opportunity on February 25th at the state level, which the jurisdiction should have received via email. On March 4, they had their first meeting with FEMA, who described the NOFO changes and work plan expectations. DEM and FEMA have been working on outcome oriented performance goals to include project development and training exercises and ensuring an integrated preparedness plan.

This year, EMPG has several deadlines. DEM is currently preparing its priorities for the state and also releasing the application through Zoom Grants for the application period. The application for local jurisdictions is due on April 16, and the application then goes to FEMA on April 30. The final application will be submitted May 14.

DEM has two upcoming technical assistance calls. One is Thursday at 1:00 pm, and the other is the following Thursday at 1:00 pm.

Jeremy Hynds, City of Henderson Emergency Manager, asked whether local jurisdictions have to follow strictly the priorities that the state is developing. Ms. Anderson said that in the application, it is required for jurisdictions to pick one top priority out of the three the state has listed. Those include disaster housing, logistics and distribution, and energy reduction.

5. State Homeland Security Grant Program (HSGP) Federal Fiscal Year (FFY) 2021 Application

Kelli Anderson, DEM, updated the Committee on the HSGP for SHSP and UASI funding. The SHSP received \$4,602,500 and UASI received \$5,250,000. The priority investments are cybersecurity, soft targets in crowded places, intelligence sharing, combating domestic violence, and addressing emerging threats. All five are required to be focused on, with a required percentage of funds attached to each.

The application was released on March 15th and is due on March 29th. The final application submission date is May 24th.

Ms. Anderson added that the day of this meeting, the technical assistance call would take place over Zoom.

Vice-Chair Samuels asked whether Ms. Anderson would be able to record her meeting so that occupied Committee members would be able to view it at a later time. Ms. Anderson affirmed. Chair Fogerson asked whether the video could be posted to the website, and this was also affirmed.

6. Urban Area Working Group (UAWG) Meeting Review

Deputy Chief Billy Samuels updated the Committee on the latest UAWG meeting. UAWG added two project changes, both for the Las Vegas Metropolitan Police Department. The first was their fusion center, and the second one was for the RCCP. Both were unanimously approved.

The first major change to UASI is the removal the competitive piece to it. The second is that they are now ranking UASI 1 to 30 instead of 1 to 77.

7. Discussion to Create a Mitigation Committee

Chair David Fogerson opened discussion on the creation of a mitigation committee under the Division of Emergency Management that would report directly to Chair Fogerson in an advisory capacity. This group would focus on advising on hazard mitigation and providing assistance to local jurisdictions. Chair Fogerson created the committee. The committee will be subject to the open meeting law and all rules and regulations but will be a committee separate from NRAC.

Bunny Bishop, Chief of Water Planning and Drought Resiliency, commented that she supports the creation of the mitigation committee.

Chair Fogerson noted that the committee would take considerable pressure off of the single employee currently trying to do all the mitigation work herself.

Jeremy Hynds asked for clarification on whether this committee would be a sub-committee under NRAC or a separate committee. Chair Fogerson clarified that it would be a separate committee.

Jeremy Hynds asked whether the committee will be a travelling one that meets northern, central, and southern Nevada. Chair Fogerson indicated that once COVID is over, the committee can travel to greater Nevada.

8. Discussion of Current Legislative Efforts Impacting Emergency Management

Chair, David Fogerson. Chair Fogerson led a discussion on legislative efforts impacting emergency management in the State of Nevada, including, an overview of the current status of Bill Draft Requests (BDR) submitted by the Division of Emergency Management. This presentation included the following items:

- Senate Bill 14 Revises provisions relating to certain emergency response plans and assessments. This bill has passed the committee and has gone to the Senate as a whole. They are currently reviewing it. This bill changes some of the requirements for water purveyors or whether they're included in the Homeland Security Plan requirements, and if they are, how to submit the plans to the DEM through the secure portal, and how the DEM provides information back. There is currently another bill from some legislators trying to exempt some water purveyors due to other regulations.
- Assembly Bill 14 Revise provisions relating to emergency management. This bill has passed the committee and has changed the meeting schedules for several committees to meeting once a quarter or at the call of the Chair.
- BDR 1103 Related to the reorganization of the Division of Emergency Management. This BDR moves the DEM in its entirety from under the Department of Public Safety to the Department of the Military. DEM structure remains the same.

9. COVID-19 Pandemic Response and Recovery Update

Jon Bakkedahl, DEM, updated NRAC on the current status of DEM response to COVID-19, including coordination and resource allocation efforts taken to support local governments. Mr. Bakkedahl stated that the first matter was the acquisition of Mobile Vaccine Units (MVUs). DEM has made the request to FEMA for two and has been granted both. DEM is developing a plan to serve both northern and southern Nevada, coordinating with PHP.

DEM also acquired permission to extend its warehouse in northern Nevada lease programs for another six to twelve months while the DEM attempts to downsize the amount of PPE they have collected for emergencies. DEM plans to work with the federal government on state purchasing of large quantities, to allow jurisdictions access to PPE at significantly lower prices.

The warehouse also have over 2 million viral transport media and over 2 million swabs for testing.

The Division of Public and Behavioral Health will be running the warehouse operations as DEM moves forward.

Malinda Southard, Public Health Preparedness Program Manager, expressed appreciation for the partnership with DEM and immunization in the community.

10. Recommendation on the Development of Strategic Capacitates to be Maintained (SCTBM) for the Federal Fiscal Year (FFY) 2021 Homeland Security Grant Program (HSGP)

Chair David Fogerson gave a recommendation on the SCTBM for the FFY21 HSGP. This was recently revied by the Nevada Commission of Homeland Security Committee (NCHS) on Finance. The same three capacities that NRAC looked at last month and the month before are in this recommendation. The only difference is that the Committee on Finance built two emerging strategic capacities and removed the capacity for the voting system as an emerging threat capacity to be maintained because the grant guidance did not require it. Chair Fogerson's recommendation to the Committee is that they adopt these capacities.

Jeremy Hynds asked why Henderson's teams were not represented on the recommendation. Chair Fogerson explained that urban counties are included in a single category. Also meant by rural frontier parts include Churchill, Elko, and Humboldt teams.

Chair Fogerson made a motion to adopt the strategic capacity to be maintained as seen in the handout that came from the NCHS Committee on Finance.

Mr. Hynds asked whether the strategic capacities on the list are in association with the ones that the UASI and HSGP are asking the Committee to follow. Kelli Anderson stated that some of the Committee's work already folds into the top five priority investments set by the HSGP.

Malinda Southard asked how they would know what to look for, with regard to programs and core capabilities, involving public health, healthcare, and EMS. Chair Fogerson pointed out that during and after a terrorist attack, there is significant disaster and injury fallout. This is not a recurring or automatic process but shows that the Committee is looking at the medical side of terrorism events.

Chair Fogerson made a motion to adopt the strategic capacity to be maintained as seen in the handout that came from the NCHS Committee on Finance. Chris Lake, Executive Director of Community Resilience, seconded. The motion passed unanimously.

11. Public Comment

Chair Fogerson left public comment open for two minutes to allow for the lag between the live feed and the YouTube feed. There was no public comment.

12. Adjourn

Chair Fogerson called for a motion to adjourn. Noah Boyer, Deputy of the Northern Nevada Federal task Force, made a motion to adjourn, and Kelly Echeverria, Washoe County Program Coordinator, seconded. The motion passed unanimously, and Chair Fogerson adjourned the meeting.

FFY HSGP SHSP REVIEW RANKING RECOMMENDATIONS FOR COMMUNICATIONS AND CYBERSECURITY PROJECTS

	SWIC (Communications Projects) - PENDING			ects) - PENDING OCDC (Cyber Projects) - PENDING		
	Maintain Capacity and Competitive			Maintain Capacity	and Competitive	
Rank	Project ID	Project Name	Rank	Project ID	Project Name	
1	346384 - MAINTAIN GRP 2	SWIC	1	347117 - MAINTAIN - GRP 2	Washoe County Sheriff's Office - Cybersecurity Program	
2	347170 - MAINTAIN GRP 1	DEM NIMS Technology	1	345362 - COMPETITIVE GRP 3	Cybersecurity FIPS 140-3 Cryptography Support	
			2	345606 - COMPETITIVE GRP 3	Netflow and Intrusion Detection System Monitoring	
			3	347074 - COMPETITIVE GRP 3	CyberToolTrackSysFFY21	



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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Douglas County Emergency Management Douglas County CERT

Jump to: Pre-Application Application Questions Category Budget Totals Line Item Detail Budget Sub-grantee Documents Uploads

\$ 17,159.83 Requested	Douglas County Emergency Management		
Submitted: 3/29/2021 9:41:58 AM (Pacific)		 Telephone 	775-782-9040
	1694 County Road	Fax	775-782-9043
Project Contact	Minden	Web	eastforkfire.org
Toni Braga	Nevada, 89423	EIN	88-6000031
tbraga@douglas.nv.us		DUNS	010984979
Tel: 775-783-6415	Douglas County Emergency	SAM Expire	es6/8/2021
	Manager	•	
Additional Contacts	Tod Carlini		

Pre-Application top

Additional Contacts

none entered

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

tcarlini@eastforkfire.org

✓ Yes

⊜ No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes, at the onset of COVID-19 our EOC was used for response activities.

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

€ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ¥ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- E Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- e Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Douglas County CERT

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✓ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

- E Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- ✔ Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- € Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- € On-Scene Security, Protection, and Law Enforcement
- Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- ✓ Not Applicable (choose from the second list)

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- e Planning
- € Public Information and Warning
- e Operational Coordination
- ∈ Forensics and Attribution
- e Intelligence and Information Sharing
- Interdiction and Disruption
- Screening, Search and Detection
- e Access Control and Identity Verification
- Physical Protective Measures
- e Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

0	Enhancing Cyber Security - 7.5%
0	Enhancing the Protection of Soft Targets/Crowded Places - 5%
0	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
0	Combating Domestic Violent Extremism - 7.5%
0	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
0.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

not applicable

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

Douglas County Emergency Management and our LEPC desires to maintain our Citizen Corp CERT program serving our community. Our CERT consists of one coordinator, four team leaders, and currently 99 members. These members train the public on stop the bleed, see something say something and disaster preparedness. During a response, CERT is responsible to open evacuation centers, stand up a shelter for 72-hours, provide emergency scene responder rehabilitation, and respond to their neighbors during a major incident to reduce the burden on emergency responders. They serve the high tourism area of Lake Tahoe's Casino Corridor/Ski vacation, the Carson Valley, and are available to all partners in need.We have opened our initial class up to the Quad Counties and have provided incident rehab for Quad County agencies.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes. Douglas County CERT has become an indispensable resource in our community for any type of disaster. While the fundamental training program addresses the first 72-hours following a natural disaster, the nexus to use CERT for the exact same roles before, during, and after a terrorist event is very clear. The public outreach provided makes our community more resilient. The response capabilities to open shelters, assist at Family Resiliency Center, provide rehab, and immediate care is the same.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

Douglas County Emergency Management and our LEPC desires to maintain our Citizen Corp CERT program serving our community. Our CERT consists of one coordinator, four team leaders, and currently 99 members. These members train the public on stop the bleed, see something say something and disaster preparedness. During a response, CERT is responsible to open evacuation centers, stand up a shelter for 72-hours, provide emergency scene responder rehabilitation, and respond to their neighbors during a major incident to reduce the burden on emergency responders. They serve the high tourism area of Lake Tahoe's Casino Corridor/Ski vacation, the Carson Valley, and are available to all partners in need.We have opened our initial class up to the Quad Counties and have provided incident rehab for Quad County agencies.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. Douglas County, working through its agent, East Fork Fire District, will coordinate the provision of training to CERT volunteers. Program development and training for greater responsibilities for evacuation centers, shelter operations, incident rehabilitation, and preparedness messaging will be accomplished with existing staff and the CERT coordinator. Additionally, these

capabilities will be included in the Douglas County EOP and will be exercised. This will be a collaboration led by our LEPC group.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15* 0%

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Sustainment of our CERT program will require on-going recruitment and retention efforts, including the replenishment of supplies and equipment. Sustainment funding could come from a combination of public/private sources.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. Yes, we have reduced the budget for Citizen Corp program by \$3,000. Due to COVID our CERT Teams have been unable to meet and train as they have in the past. With restriction being lifted we are hoping this changes, but also being realistic.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89423

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is

to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- ⊜ No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- € No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- 🖌 Yes
- € No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Not applicable

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Not applicable

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

No

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Yes, it supports and maintains our CERT team.

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

✓ Initiate - The authorization to begin work or resume work on any particular activity.

- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.

-	TE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE Form A - Budget Information for Non-Construction Programs (SF-424A)
	Personnel (Not Contractors) Amount
655.00	Personnel Fringe Benefits (Not Contractors) Amount
	Travel Amount
3004.83	Equipment Amount (over \$5,000)
1,000.00	Supplies Amount
12,000.00	Contractual Amount
	Construction Amount
500.00	Other Amount
17,159.83	TOTAL

Close Out - The completion of all work on a project. Can also refer to completion of a phase of the project.

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab					
	\$ 655.00		\$ 1,000.00	\$ 12,000.00	\$ 3,004.83
			\$ 0.00		
Total	\$ 655.00	\$ 0.00	\$ 1,000.00	\$ 12,000.00	\$ 3,004.83
Funding Uses/Expenses	Training	Exercise			
Category Total from the Line Item Detail					
Tab					
	\$ 500.00				
Total	\$ 500.00	\$ 0.00			

Category Budget Totals Narrative

Personnel/Fringe Benefits, we are requesting \$655 to conduct background check on new CERT members at the current cost of \$32.75 each. We are hoping to recruit 20 new members during this grant period.

Training, we are requesting \$500 to conduct various CERT training such as Stop the Bleed, EOC and shelter deployment and evacuation. T

Equipment, we are requesting \$3004.83 for new member CERT and Stop the Bleed kits, emergency incident signage and traffic cones.

Planning, we are requesting \$1,000 for manuals, copies, and recruitment advertising.

Organization, we are requesting \$12,000 for CERT Coordinator fees (under contract), \$1,000 per month for 12 months.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description	Hourly Rate	How Many Hours	Sub Total
		\$		\$
		\$		\$

	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$ 0.00	0 \$ 0.00
Background checks for new	\$ 32.75	20 \$ 655.00
members.	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	¢ 22.75	20 \$ 655.00
	Background checks for new members.	\$ \$ \$ 0.00 Background checks for new \$ 32.75 members. \$ \$ \$ \$ \$

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Total Cost
				\$	\$
				\$	\$
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			0	\$ 0.00	\$ 0.00

ist Planning Items	Detailed Descriptions	Quantity	Unit Cost	Tota
Planning - Various Planning Supplies	Manuals, copies, recruitment advertising.	1	\$ 1,000.00	\$ 1,000.0
			\$	(
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			\$	
			\$	
		1	\$ 1,000.00	\$ 1,000.0
ist Organization Items			\$	\$ 0.0
Drganization - Contractor Fee	CERT Coordinator fees for 12 months	12	\$ 1,000.00	\$ 12,000.0
			\$	
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Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
Equipment - CERT Kits and disposable supplies	CERT Kits for new members	20	\$ 54.00	\$ 21GN-00- 1,080.00 CCEQ
Equipment - CERT Kits and disposable supplies	Stop the Bleed Kits for new members - 3 packs of 8, total of 24.	3	\$ 450.99	\$ 21GN-00- 1,352.97 CCEQ
Equipment - Traffic Safety Cones	s 2 - 6 pcs. incident traffic safety cones	2	\$ 108.80	\$ 217.60 21GN-00- CCEQ
Equipment - Signage	2 - 3 pcs. CERT assignment signage kits	2	\$ 177.13	\$ 354.26 21GN-00- CCEQ

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	27	\$	\$	
		790.92	3,004.83	

Training and Exercise

eed, EOC and Shelter deployment, evacuation. 1 \$ 500.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 500
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Documents Requested A-133 Audit (Most Current)

Required? Attached Documents <u>Audit</u>

V

Travel Policy	✓	Travel Policy	
Payroll Policy	✓	Compensation Policy	
Procurement Policy	~	Purchasing Policy	

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 345654

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Elko County Sheriff's Office Elko County Sheriff's Office CERT/NNCCCP

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$ 64,830.00 Requested	Elko County Sheriff's Office		
Submitted: 3/24/2021 2:15:27 PM (Pacific)	775 West Silver Street 775 West Silver Street	Telephor Fax	ne775.934.9130/775.777.2525 775.777.7706
Project Contact Mary Ann Laffoon mlaffoon@elkocountyny.net	Elko County CFO	Web EIN DUNS	www.elkosheriff.com 88-6000039 097761209
Tel: 775.934.9130/775.777.2525	Cash Minor <u>cminor@elkocountynv.net</u>	SAM Expires	7/9/2021
Additional Contacts spaprocki@elkocountynv.net			

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

✔ Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes, Elko County EOC and Command structure was set on 3.15.2021, the CERT Coordinator is part of command team and has been involved on the incident since 2.28.20 - CERT has been instrumental and is currently in - response, vaccination and

recovery

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

✔ Yes

e No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding **Opportunity. Are you NIMS compliant?**

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Yes, we have formally adopted NIMS

€ No

No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

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Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Elko County CERT/Northeast Nevada Citizen Corps/CERT Program

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE)

A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
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- E Fusion Center Nevada Threat Analysis Center
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- ✔ Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- e Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
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- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- e Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list. *Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser.*

https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Fatality Management Services
- € Fire Management and Suppression
- e Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations

- e On-Scene Security, Protection, and Law Enforcement
- Operational Communication
- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- Natural and Cultural Resources
- e Housing
- Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. *Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser.*

https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- e Public Information and Warning
- e Operational Coordination
- € Forensics and Attribution
- ∈ Intelligence and Information Sharing
- Interdiction and Disruption
- ∈ Screening, Search and Detection
- ∈ Access Control and Identity Verification
- e Physical Protective Measures
- Cybersecurity
- € Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- Critical Transportation
- Situational Assessment
- e Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- e Elections Security
- Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/mediacollection/homeland-security-grant-notices-funding-opportunity

- 0 Enhancing Cyber Security 7.5%
 - 0 Enhancing the Protection of Soft Targets/Crowded Places 5%
- O Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS 5%
 - 0 Combating Domestic Violent Extremism 7.5%
 - O Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD 5%

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

The program provides awareness information through programs/trainings and outreaches to help citizens be more aware, safe and secure, and avenues to report suspicious activities.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

Nevada THIRA and SPR has each year noted the value of trained citizens in case of emergencies/disasters in local communities. The CERT program provides a whole community approach to providing training and volunteer members with basic skills to provide volunteer opportunities and assists/support to many agencies, community, and to incidents that could impact our community or state in a culture of preparedness from an all hazard approach.

The program supports the the enhancement of overall preparedness to help provide extra hands in multiple areas to provide stronger community resilience, response and recovery.

The CERT program helps provide a whole community approach of resources to help provide and close gaps in capabilities and help build/strengthen our resilience.

This has been shown by CERT Programs throughout the state with assists/supports provided to their communities and partner agencies in past incidents and currently with the COVID-19 Pandemic that provided boots on the ground efforts in the response, vaccination and recovery of their areas.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes. CERT provides emergency response training to suspicious activities as part of the approved curriculum in case of terrorist activity and training to assist other agencies. Provide info to the community on terrorism, Cyber Security awareness and focus on precautions one can take. Due to basic skills training a CERT receives they can provide emergency help until first responders arrive in all types of emergencies to include active shooters, traffic control, & education to the community.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

The program will continue to build a resilient and better prepared community to assist the resiliency of Nevada from the Elko County area and surrounding counties and tribal jurisdictions that request training and outreach. CERT volunteers have the ability to able to assist themselves, families, friends and communities in emergencies and provide support to first responding agencies during emergencies and non-emergency events. CERTs train, exercise and maintain awareness in their community to all hazards as a whole community approach to be of benefit in times of need and build partnerships to enhance collaboration. CERT provides volunteer opportunities which provides a boots on the ground multiplier as well as a promotes more community awareness. The program has provided assists in past emergencies and incidents such as Ice storms, winter emergency, floods and the current pandemic. We are ready to partner with other agencies and community based groups in events to provide education, situational awareness, protective actions, community alerts, shelter set up/tear down, PODs, call centers, EOC support and preparedness programs.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work.

The program will be implemented by the program coordinator and same will manage the day to day operations to include grants management/administration, reporting requirements, direct planning/coordinating, delivery of

programs/training/outreaches to the Elko County area as well as other per request. The contract coordinator is under the Elko County Sheriff's Office, works with Elko County Emergency Management Office, and provides reports to Elko County Commissioners, Elko County CFO, Comptroller, Elko County LEPC, DEM, NRAC, and works with other agencies and community groups.

The coordinator partners/assists/supports with other stakeholders throughout the region/state to help prepare, educate, and build more prepared, resilient and ready communities to handle what comes and come out stronger.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments.

For additional information, you may review the Notice of Funding Opportunity, page 15

With the messaging of the program, outreaches and training we hope to assist in preparing citizens to report suspicious activities and work with a whole community approach in engaged partnerships as in the National Prevention Framework.

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding

solution.

The Elko County CERT/NNCCCP Coordinator position and travel is 100% funded through this grant request to maintain/sustain the program, its partnerships, and to promote preparedness growth of the area and surrounding area upon request.

This program will continue to empower citizens preparedness abilities and to increase the awareness levels to multiple threats and hazards through a whole community approach as well as train more citizens who can lend aid and support during times of need to assist/support other agencies and their communities.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below.

Yes, if need be with a reduction in planning/training/travel/outreaches/salary we could reduce the requested amount to receive funding and continue the program.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89815

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- e No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- ⊜ No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- e No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

This program provides assists/support to emergency management and first responding agencies to support various typed NIMS resources. This project will continue support through training exercise and involvement to support the readiness of Nevada.

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) N/A

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

NO

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are

defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

2018 - Elko County CERT/NNCCP - Continued growth - Closed out grant

2019 - Elko County CERT/NNCCCP - Support of COVID-91 pandemic response/vaccination/recovery and planning of new training/grant/program maintenance

2020 - Elko County CERT/NNCCP - Support of COVID-19 pandemic, grant/program maintenance

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- € Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

	Personnel (Not Contractors) Amount
	Personnel Fringe Benefits (Not Contractors) Amount
4,830.00	Travel Amount
	Equipment Amount (over \$5,000)
	Supplies Amount
\$60,000.00	Contractual Amount
	Construction Amount
	Other Amount
64,830.00	TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab	\$ 0.00	\$ 0.00			
Travel to meet program needs		\$ 4,830.00			
Coordinator Contract			\$ 60,000.00		
Total	\$ 0.00	\$ 4,830.00	\$ 60,000.00	\$ 0.00	\$ 0.00
Funding Uses/Expenses	Training	Exercise			
Category Total from the Line Item Detail Tab					
Total	\$ 0.00	\$ 0.00			

Category Budget Totals Narrative

The amount of \$64,830.00 reflects the amount of requested grant funds for the coordinator to provide the management, planning, initiation, travel, outreaches, training and response for the program known as Elko County CERT/NNCCCP, and to cover travel when needed.

\$60,000.00 reflects the wage for the coordinator with no benefits to provide the service to the program, county and community and the \$4,830.00 for the travel within Nevada for meetings, trainings, outreaches, assist and supports as requested or needed.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description Hourly Rate How Many Hou	rs Sub Total
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$ 0.00	\$ 0.00

List Each Position for Fringe Benefits

\$		\$
\$		\$
\$		\$
\$		\$
\$		\$
\$		\$
\$ 0.00	0 4	6 0.00

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Total Cost
Northeast Nevada	Travel for the program coordinator or members to travel within the northeast Nevada region to provide presentations, outreaches, training, booth events - including CERT Basic Training: White Pine County - 2 - 3 day, 3 night trips + mileage \$566.oo each - Battle Mountain 4 day trips \$100.00 - Winnemucca - 1 - 2 day, 1 night + mileage \$346.00 - Eureka - 1 - 3day 2 night + mileage \$491.00 - West Wendover, NV - 1- 2 day, 1 night + mileage \$327.00 - all per current GSA Rates rounded off (Can provide full breakout per trip upon request)	-	9	\$ 299.00	\$ 2,691.00
Carson City, Reno, or Las Vegas	Travel for Program Coordinator or members to travel to Carson City, Reno, or Las Vegas Nevada to attend meetings, trainings, or for presentations	Training	3	\$ 713.00	\$ 2,139.00
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$

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	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
12	\$	\$
	1,012.00 4,8	330.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
Elko County CERT/NNCCCP Coordinator	Elko County CERT/NNCCCP Coordinator (1) No Benefits	1 (One)	\$ 60,000.00	\$ 0.00
	Denonte		\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$	\$
			60,000.00	0.00
List Organization Items			\$	\$ 0.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

(
0							
0							
(
(
(
9	\$ 0.)	0				
0.0							

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Total
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00
List Exercise Items			\$	\$ 0.00
			\$	\$
			\$	\$
			\$	\$

\$	\$			
\$	\$			
\$	\$			
\$	\$			
\$	\$			
\$	\$			
\$	\$			
\$	\$			
\$	\$			
\$ 0.00	\$ 0.00	0		

Sub-grantee Documents Uploads top

Documents Requested *	Required? Attached Documents *
A-133 Audit (Most Current)	Elko County Audit
Travel Policy	Elko County Employee Policy Manual
Payroll Policy	Payroll Policy
Procurement Policy	Procurement Policy

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 345851

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Washoe County Emergency Management & Homeland Security Program Statewide COOP Sustain

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$ 190,000.00 Requested	Washoe County Emergency Management & Homeland		
Submitted: 3/29/2021 4:17:39 PM (Pacific)	Security Program	Telephone Fax	7753375859
Project Contact Kelly Echeverria KEcheverria@washoecounty.us	5195 Spectrum Blvd Reno, NV 89509	Web EIN DUNS	www.readywashoe.com 262800962 073786998
Tel: 7753375859	Emergency Manager Kelly Echeverria	SAM Expires	11/10/2021
Additional Contacts msullivan@washoecounty.us	KEcheverria@washoecounty.us		

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

€ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ¥ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- E Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- ∈ Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Statewide COOP Sustain - Washoe County

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✓ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

- Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- € Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- E Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- e Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- ✔ Planning Continuity of Operations, Mass Fatality or Community Resilience
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5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- € On-Scene Security, Protection, and Law Enforcement
- Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- ✓ Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- Planning
- e Public Information and Warning
- e Operational Coordination
- ∈ Forensics and Attribution
- e Intelligence and Information Sharing
- e Interdiction and Disruption
- Screening, Search and Detection
- e Access Control and Identity Verification
- e Physical Protective Measures
- e Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- e Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

0	Enhancing Cyber Security - 7.5%
0	Enhancing the Protection of Soft Targets/Crowded Places - 5%
0	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
0	Combating Domestic Violent Extremism - 7.5%
0	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
0.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

Not applicable

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

This project is directly related to the top threats & hazards identified in the 2019 THIRA. These include terrorism, & All-Hazards that affect Nevada (THIRA p. 4-28). Each hazard has desired outcomes identified in the THIRA that rely on functioning governmental, and private sector, agencies to respond & lead recovery efforts. The 2019 SPR lists COOP/COG as a Planning Capability.

This project has been a priority of Nevada's Resilience Commission (RC) since the initial 2009 Target Capability Assessment. The statewide summary level of preparedness for these plans was rated medium-low on the FEMA rating scale. The Nevada State Homeland Security Strategy places COOP/COG planning as an area of focus and it has remained a goal of the Resilience Commission.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes, this project is all about preventing the failure of government after a terrorism event (but it is applicable to all-hazards, of course). The initiative ensures orders of succession, alternate facilities, and devolution planning.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

To sustain and maintain planning through continuity of operations (COOP) and continuity of government (COG) for agencies Statewide. This is a request to continue sustainment efforts and capabilities for this statewide project. During the initial phase of this project plans were developed for Counties, Cities, and Tribes throughout Northern Nevada. During Phase 2 of the project, sustainment began with Northern Nevada local government, while continuity plans were created for Clark County Metro to demonstrate the value of continuity plans for Southern Nevada terrorism preparedness, the City of Henderson, and the Moapa Tribe. The 3rd phase of the project completed additional State agencies and the City of Las Vegas. The 4th phase of the project focused on the UASI jurisdictions of Clark County, Clark County School District, and the Southern Nevada Health District; and continued the efforts to ensure that participants are trained to update plans, have access to planning tools, and refine continuity plans in the State of Nevada. The 5th phase added North Las Vegas and the University of Nevada, Reno. Phase 6 developed Elko County and UNLV COOP plans. Phase 7 added Truckee Meadows Community College (TMCC) and Southern Nevada College (SNC). Phase 8 will include Las Vegas Paiute Tribe Health and Human Services (LVPT HHS) and Washoe County Human Services, Our Place Campus in addition to securing the continued use of the planning tool through September 2023. This phase will continue the project through the fiscal year 2023.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work.

In addition to sustaining the Statewide Steering Committee consisting of key stakeholders from state, local, rural, tribes, urban, public jurisdictions, and the private sector (these are the administrators of the existing continuity plans); plans will be developed for one additional Northern Nevada agency and one additional Southern Nevada agency. When selecting this year's COOP planning vendor, additional tasks will be included in the Scope of Work (SOW). Training will be provided to one Northern Nevada and one Southern Nevada agency to assist them in bringing their COOP plans online. Plans-writers will work one-on-one with jurisdictions and agencies to update and sustain the plans to ensure that they are successful. The collaborative website of NevadaContinuity.com will be continued along with a web-based COOP planning tool for resources. Continuity of Operations tabletop exercises will be held in two locations around the State to train and test the completed COOP/COG plans. Best practices and the FEMA 2018 Continuity Guidance Circular dated February 2018 (which mentioned this initiative as a best practice on p.34) are being integrated into the plans, and outreach efforts conducted throughout the State. Upon completion of this project, the sustainment of individual plans will be conducted by state-level and local agency planners.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15* 0%

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Upon completion of this project, individual plan sustainment will be conducted by state-level and local agency planners. The

jurisdictions can choose to sustain the cloud-based tool usage, download into electronic documents or spreadsheets, and/or print hard copies.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. Yes, training could be reduced- although not recommended. Training is essential to ensure continued access to the planning tool, and progress on adding jurisdictions and agencies to the list of NV organizations with COOP plans in place.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89512

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- € Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- e No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Yes
- 🖌 No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Not Applicable

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Not Applicable

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)* No

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

2018 - Statewide Continuity of Operations-Sustain - Closeout

2019 - Continuity of Operations - Sustained - Closeout

2020 - COOP Sustain - Plan

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✓ Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- € Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

	Personnel (Not Contractors) Amount
	Personnel Fringe Benefits (Not Contractors) Amount
1363	Travel Amount
	Equipment Amount (over \$5,000)
3000	Supplies Amount
184997	Contractual Amount
	Construction Amount
640	Other Amount
190,000.00	TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
		\$ 1,363.00	\$ 137,997.00		
Total	\$ 0.00	\$ 1,363.00	\$ 137,997.00	\$ 0.00	\$ 0.00
Funding Uses/Expenses	Training	Exercise			
	\$ 20,000.00				
		\$ 30,640.00			
Total	\$ 20,000.00	\$ 30,640.00			

Category Budget Totals Narrative

Training: Conduct 2 one-day training events on using the Nevada Continuity system; and 2 one-day workshops to complete the COOPs.

Exercise: Conduct 2 tabletop exercises (one for each entity) to test the plans and develop AARs.

Planning: Hire a vendor to coordinate the scheduling and logistics of each training and exercise event. Contract for the Nevada Continuity tool to house all (49) statewide plans through the end of the grant cycle.

Travel: Funding for travel to Southern Nevada College for the Program Assistant and Emergency Manager.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position

	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$ 0.00	0 \$ 0.00
List Each Position for Fringe Benefits		
	\$	\$
	\$	\$
	\$	\$
	\$	\$

\$ \$ \$ 0.00 0 \$ 0.00

\$

\$

Travel

	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Total Cost
Airline Expense	Travel to Las Vegas for tabletop exercise, 24 hour trip, 2 individuals	Exercise	1	\$ 800.00	\$ 800.00
Meals	Meal expenses for LV (2 attendees) 1-day lunch excluded/provided & calculated at 75% for travel day.	Planning	1	\$ 91.50	\$ 91.50
Rental Car & Fuel	Rental Car and Fuel in LV for 1 car	Planning	1	\$ 190.00	\$ 190.00
Airport Parking	Airport Parking	Planning	1	\$ 41.50	\$ 41.50
Hotel	Hotel Rooms for 2 attendees	Planning	1	\$ 240.00	\$ 240.00
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5 \$ 1,363.00	\$
	1,363.00

Planning and Organization

List Planning Item	s Detailed Descriptions	Quantity	Unit Cost	Tota
Logistics Vendor	Project Logistics Vendor for 4 workshops and 2 exercises	1	\$ 12,500.00	\$ 12,500.00
COOP Portal	Contractor - Continuation of Statewide access to the planning portal	1	\$ 122,497.00	\$ 122,497.00
Project Supplies	Paper, printing, etc.	1	\$ 3,000.00	\$ 3,000.00
			\$	\$
			\$	\$
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			\$	\$
			\$	\$
			\$	\$
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			\$	\$
		3	\$ 137,997.00	\$ 137,997.00
List Organization Items			\$	\$ 0.00
			\$	\$
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			\$	\$
		0	\$ 0.00	\$ 0.00

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
			\$	\$
			\$	\$
			\$	\$
			\$	\$

		\$	\$	
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		\$	\$	
		\$	\$	
		\$	\$	
	0	\$ 0.00	\$ 0.00	

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Total
Meals for Exercise Attendees	Lunch at Tabletop Exercise (40 attendees x \$16 GSA Rate)	40	\$ 16.00	\$ 640.00
Exercise Vendor	Exercise Contractor for two, one-day tabletop exercises to test completed COOPs and create AARs	1	\$ 30,000.00	\$ 30,000.00
Training Vendor	Training Vendor for two, one day workshops to introduce organizations to the tool; and two, one-day workshops to help complete COOPs.	1	\$ 20,000.00	\$ 20,000.00
			\$	\$
			\$	\$
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			\$	\$
			\$	\$
		42	\$	\$
			50,016.00	50,640.00
List Exercise Items			\$	\$ 0.00
			\$	\$
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			\$	\$

Documents Requested *	Required? Attached Documents *
A-133 Audit (Most Current)	✓ SEFA/A-133 Audit
Travel Policy	✓ <u>Travel Policy -Municipal Code</u>
Payroll Policy	Washoe County Employee Association Policy
Procurement Policy	Purchasing Policy
	Grants Policy Manual

0

\$ 0.00

\$ 0.00

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 346034

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Washoe County Sheriff's Office Washoe County Sheriff - Consolidated Bomb Squad Maintain

Jump to: <u>Pre-Application</u> <u>Application</u> <u>Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$ 140,570.00 F	Requested
-----------------	-----------

Submitted: 3/26/2021 1:40:19 PM (Pacific)

Project Contact Patricia Beckman <u>SOGrants@washoecounty.us</u> Tel: 7753286313

Additional Contacts none entered

Washoe County Sheriff's Office

911 E Parr Blvd Reno, NV 89512 United States

Sheriff Darin Balaam sogrants@washoecounty.us
 Telephone
 7753286313

 Fax
 Web

 EIN
 88-6000138

 DUNS
 609738455

 SAM Expires8/21/2021

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

€ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ¥ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- € Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- ∈ Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Washoe County Sheriff's Office - Consolidated Bomb Squad - Maintain

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✓ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

- E Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- € Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- E Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- \in Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- e Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- e Mass Search and Rescue Operations
- On-Scene Security, Protection, and Law Enforcement
- e Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- e Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- e Public Information and Warning
- ✔ Operational Coordination
- ∈ Forensics and Attribution
- ∈ Intelligence and Information Sharing
- e Interdiction and Disruption
- Screening, Search and Detection
- e Access Control and Identity Verification
- Physical Protective Measures
- e Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- e Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

	Enhancing Cyber Security - 7.5%
\$46,863.00	Enhancing the Protection of Soft Targets/Crowded Places - 5%
	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	Combating Domestic Violent Extremism - 7.5%
\$93,707.00	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
140,570.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

Our project includes the purchase of a portable x-ray system, this system can be used to screen bags and packages at screening checkpoints at soft target and crowed places. This system can also be used to screen unattended or suspicious packages and bags at soft targets and crowded locations.

The remainder of our project is to fund SCBA equipment, wire attack and diagnostics equipment, remote firing devices, and an observation robot. All of these items in our project will be used as personal protective equipment, diagnostic equipment and render safe tools to address improvised explosives devices or suspected weapons of mass destruction.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

The Consolidated Bomb Squad is used in response to credible threats to conduct screening, search and detection operations of packages or items that could contain possible improvised explosive devices. The requested equipment would allow us to respond to suspected improvised explosive devices and conduct remote and render safe operations. The equipment would expand our capability to integrate bomb technicians into a tactical environment such as an active shooter type event.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes - The Consolidated Bomb Squad is responsible for responding to explosive devices and suspicious packages and rendering safe these devices. Explosive devices have been favored by terrorist groups to cause large areas of geographic damage as well as significant death tolls and casualties to further their terrorist ideology. Explosives have been possessed or used in the greater Northern Nevada area by persons associated with sovereign citizens or terrorist groups.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

The Consolidated Bomb Squad based in Reno, Nevada covers an area of responsibility of over 27,500 square miles consisting of Humboldt, Pershing, Churchill, Storey and the second most populated county in the state, Washoe County. The Consolidated Bomb Squad is part of a Federal Task Force that responds to all of Northern Nevada and includes a small area in California. Our project outcome is to maintain and improve our operational effectiveness and expand our dismounted operational capabilities as well as operate in a Chemical, Biological, Radiological, Nuclear, and Explosives (CBRNE) environment on supplied air or self-contained breathing apparatus (SCBA). Additionally, this will address safety concerns by replacing outdated SCBA equipment currently used by the Consolidated Bomb Squad which encompasses Washoe County Sheriff's Office, Reno Police Department, and Sparks Police Department.

In 2018 the Consolidated Bomb Squad began the process of replacing outdated x-ray equipment that is no longer supported by the manufacturer. This project request includes part of the scaled replacement plan. The requested digital x-ray system would allow for dismounted operation deployment to large scale events and would allow for x-ray capability to be integrated into the tactical environment and expand improvised explosive device (IED) interrogation capabilities.

As the current IED threat has evolved squads have had to adapt to these ever-changing situations. The requested IED Electronic diagnostic and defeat equipment allows for expanded capabilities to address complex IED electronic circuitry and preform manual render safe techniques.

Lastly, our project includes the purchase of a man portable robotic observation platform. This robot is capable of being deployed by one person and operated in a dismounted or tactical environment. This robot allows for first responders to conduct information gathering from a safe distance and allow for rapid intelligence in dynamic situations

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. A representative of the Consolidated Bomb Squad who is employed by the Washoe County Sheriff's Office will serve as the point of contact and seek competitive quotes for the requested equipment. The representative will ensure compliance with State and County purchasing requirements. After selection is made the representative will ensure that the equipment is acquired in a timely manner and implemented into the operations of the Consolidated Bomb Squad. Bomb technicians assigned to the Consolidated Bomb Squad will receive continued training on the proper operation and maintenance of SCBA equipment provided by our fire department partners. All applicable equipment will be bar coded and inventoried as to who is assigned the equipment and is verified yearly.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15* \$140,570

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding

solution.

The maintenance of our requested Self-Contained Breathing Apparatus will be covered by preexisting agreement with local fire department to provide these services. Any other sustainment related expenses will be covered by the partnering agencies of the Consolidated Bomb Squad.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below.

No. This project continues several phases of scaled projects. Our requested Self-Contained Breathing Apparatus has been scaled over the last two years, this year is the third and final phase to replace our expired equipment. The requested x-ray equip

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89510

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- € No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- ⊜ No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- e No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Type 1 Bomb Response Team

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 6-508-1176

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)* No

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Yes – 2020 - \$200,000.00, 2019 - \$108,400.00, and 2018 - \$100,636.00

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- € Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

	Personnel (Not Contractors) Amount
	Personnel Fringe Benefits (Not Contractors) Amount
	Travel Amount
\$132,329	Equipment Amount (over \$5,000)
\$8,241	Supplies Amount
	Contractual Amount
	Construction Amount
	Other Amount
140,570.00	TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab					\$ 140,570.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 140,570.00
Funding Uses/Expenses	Training	Exercise			
Category Total from the Line Item Detail Tab	\$ 0.00				
Total	\$ 0.00	\$ 0.00			

Category Budget Totals Narrative

Item - Observation Robotic Platform; Price - \$58,952; A small man portable observation robotic platform to support various missions such as interrogation of suspected improvised explosives devices, hazardous material operations, tactical law enforcement operations, search and rescue, and surveillance / detection. Item – Portable Digital X-ray System; Price - \$46,863; Digital portable x-ray system to include x-ray panel, x – generator and tablet with development software. Item – IED Electronic diagnostic and defeat equipment; Price – \$2747.00; Electronic diagnostic IED equipment to include 90 meg resister, electronic substation devices, current probes, lead extensions and wire attack special purpose probes. Item – Remote Firing Device; Price - \$11,000.00; Remote firing device system consisting of a transmitter and a receiver capability of initiating explosives at a range of up to ¾ of a mile. Item – Self Contained Breathing Apparatus; Price - \$7,757; SCBA harness and 45min air bottle

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description	Hourly Rate How Many	Hours Sub Tota
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$ 0.00	0 \$ 0.00
List Each Position for Fringe Benefits			
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$

\$ 0.00

0

\$ 0.00

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Cost of Trips? Each Trip	Total Cost
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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			\$	\$
			\$	\$

	\$	\$
	\$	\$
0	\$ 0.00	\$ 0.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00
List Organization Items			\$	\$ 0.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
Observation Robotic Platform	A small man portable observation robotic platform to support various missions such as interrogation of suspected improvised explosives devices, hazardous material operations, tactical law enforcement operations, search and rescue, and surveillance / detection. The platform will be equipped with multiple cameras, night vision and listening capabilities.	1	\$ 58,952.00	\$ 03OE- 58,952.00 07ROBT

Portable Digital X-ray System	Digital portable x-ray system to include x-ray panel, $x -$ generator and tablet with development software. This is a man portable system that can be integrated into tactical deployment and dismounted operations.	1	\$ 46,863.00	\$ 02EX-01 46,863.00 XRAP	-
	Electronic diagnostic IED equipment to include 90 meg resister, electronic substation devices, current probes, lead extensions and wire attack special purpose probes.	3	\$ 2,747.00 \$	\$ 8,241.00 02EX-02 TLPB	:-
Remote Firing Device	Remote firing device system consisting of a transmitter and a receiver capability of initiating explosives at a range of up to ¾ of a mile. It must operate point to point or mesh network and dual output, shock tube and electronic. System includes protective case, shock tube tips and adapters. This project includes 63 replacement antennas as for both transmitters and receivers for current remote firing devices currently in operation.	1	\$ 11,000.00	\$ 02EX-02 11,000.00 TLBP	-
Self Contained Breathing Apparatus	Self Contained Breathing Apparatus harness and 45- minute air bottle. This includes 24 APR filters that are compatible with SCBA face piece.	2	\$ 7,757.00	\$ 01AR- 15,514.00 01- SCBA	
			\$	\$	
			\$	\$	
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			\$	\$	
		8	\$ 127,319.00	\$ 140,570.00	

Training and Exercise

Detailed Description	Quantity	Unit Cost	Total
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
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	0	\$ 0.00	\$ 0.00
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	Detailed Description		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

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Sub-grantee Documents Uploads top

Documents Requested *	Required? Attached Documents *
A-133 Audit (Most Current)	2020 Comprehensive Annual Financial Report
Travel Policy	✓ <u>Travel Policy</u>
Payroll Policy	WCC Chapter 5 Admin and Perosnnel
Procurement Policy	Grants Manual 2020

* ZoomGrants™ is not responsible for the content of uploaded documents.

Application ID: 346353

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Nevada Division of Emergency Management NIMS - Technology - Maintain

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$ 37,100.00 Requested	Nevada Division of Emergency Management		
Submitted: 3/29/2021 3:45:31 PM (Pacific)	2478 Fairview Drive	Telephone Fax	775-687-0300
Project Contact Melissa Friend	Carson City, NV 89701	Web EIN	https://dem.nv.gov/ 88-6000022
mnfriend@dps.state.nv.us Tel: 775-687-0371	Interoperabilty Manager Melissa Friend mnfriend@dps.state.nv.us	DUNS SAM Expire	607025848 es9/9/2020
Additional Contacts eriknkelli@hotmail.com			

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

€ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ¥ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- E Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- e Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name NIMS - Technology - Maintain

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✓ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

- Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- € Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- E Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- ✔ National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- e Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- € On-Scene Security, Protection, and Law Enforcement
- ✔ Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- € Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- ∈ Public Information and Warning
- e Operational Coordination
- ∈ Forensics and Attribution
- ∈ Intelligence and Information Sharing
- e Interdiction and Disruption
- Screening, Search and Detection
- e Access Control and Identity Verification
- Physical Protective Measures
- e Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- e Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- e Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

	Enhancing Cyber Security - 7.5%
	Enhancing the Protection of Soft Targets/Crowded Places - 5%
	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	Combating Domestic Violent Extremism - 7.5%
	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
41,300.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

The funding for this project will allow for the information sharing between Federal, State Local, Tribal and non-governmental agencies and organizations.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

This project provides sustainment for the NIMS Technology program which supports Operational Coordination/Information between the State Emergency Operations Center and statewide jurisdictions and tribal partners. The NIMS Technology program supports audio/video technologies and communications platforms and licensing requirements between all agencies and jurisdictions and tests/maintains these systems for reliability and function. It repairs and/or replaces components and systems, trains personnel and staff on the operations, and supports training and exercise events across all jurisdictions.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

This project oversees the states role and responsibility in operational coordination and communication and is used in all aspects of emergency management, to include events that have a terrorism nexus.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

This project, as an investment for the maintenance of this program, is managed by the Technical Services Section of the Nevada Division of Emergency Management. Implementation is throughout the year and will be dependent on the requirements of the systems and their maintenance as well as the continuous integration of systems within statewide programs as required by their needs. The work is performed by the staff of the Technical Services Section (3) or will be outsources as required if it exceeds the capabilities of the section

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. The implementation of this project will be completed by full time staff as will as contractors as the need arises. This project maintains technology equipment and licensing requirements for software and systems Statewide.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15*

0

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Funding of the licensing fees allow for continual operations and continuity within the program. It is necessary to maintain the current well-established systems being utilized statewide. Sustainment does require continual funding of these licensing fees for access to these systems.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. Any reduction would be detrimental in the continued usage of these systems and would result in having to discontinue their appropriate use.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89701

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

e Build

Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency

Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- e No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- 🖌 Yes
- € No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) N/A

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) N/A

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)* No

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

2018 - NIMS - NDEM 2019 - NIMS - NDEM - Maintain

2020 - NIMS - NDEM - Maintain

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- € Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- € Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

Personnel (Not Contractors) Amount

Personnel Fringe Benefits (Not Contractors) Amount

	6200	Travel Amount
[Equipment Amount (over \$5,000)
	16000	Supplies Amount
		Contractual Amount
		Construction Amount
	14900	Other Amount
[37,100.00	TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning Or	rganization Equipment
Category Total from the Line Item Detail Tab	\$ 0.00	\$ 0.00	\$ 0.00	
Technology		\$ 6,200.00	\$ 14,900.00	\$ 16,000.00
Total	\$ 0.00	\$ 6,200.00 \$	14,900.00	\$ 0.00 \$ 16,000.00
Funding Uses/Expenses	Training	Exercise		
Category Total from the Line Item Detail Tab				
Total	\$ 0.00	\$ 0.00		

Category Budget Totals Narrative

Travel - These items are to support technology training and assistance travel throughout the State. Planning - This line item supports various subscriptions/licenses that assist in communications throughout the state. Equipment - This line item supports replacement of minor items throughout the SEOC to maintain interoperability.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description	Hourly Rate How M	any Hours Sub Total
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$ 0.00	0 \$ 0.00
List Each Position for Fringe Benefits			
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$ 0.00	0 \$ 0.00

Travel					
Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown		How Many Trips?	Cost of Each Trip	Total Cost
Technology Training	Travel to attend technology training 129/61 x 3 = 570 Flight = 430	Planning	2	\$ 1,000.00	\$ 2,000.00
Technology Training	Travel to attend technology training 129/61 x 3 = 570 Flight = 130	Planning	6	\$ 700.00	\$ 4,200.00
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
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				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
			8	\$ 1,700.00	\$ 6,200.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
Licenses	IVCI/PolyCom License	3	\$ 3,000.00	\$ 9,000.00
Licenses	LiveStream	1	\$ 3,000.00	\$ 3,000.00
Licenses	Connected Sign	1	\$ 2,500.00	\$ 2,500.00
Licenses	Survey Monkey	1	\$ 400.00	\$ 400.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

	\$	\$
	\$	\$
	6 \$ 8,900.00	\$ 14,900.00
List Organization Items	\$	\$ 0.00
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	0 \$ 0.00	\$ 0.00

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total #
	Technology supplies to include but not limited to: VTC cameras, cabling, and other necessary components and supplies for the SEOC.	1	\$ 16,000.00	\$ 16,000.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		1	\$ 16,000.00	\$ 16,000.00

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Total
			\$	\$

		\$	\$
		\$	\$
		\$	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
			4
		\$	
		\$	\$
		\$	9
	0	\$ 0.00	\$ 0.0
List Exercise Items		\$	\$ 0.0
		\$	9
		\$	9
		\$	9
		\$	9
		\$	9
		\$	
		\$	9
		\$	9 9 9
		\$	9
		\$	\$
		\$	4
		\$	\$
	0	\$ 0.00	\$ 0.0

Sub-grantee Documents Uploads top

Documents Requested * A-133 Audit (Most Current)	Required? Attached Documents *
Travel Policy	✓ <u>Travel</u>
Payroll Policy	✓ Payrpll
Procurement Policy	✓ <u>Procurement</u>

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 347170

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Washoe County Sheriff's Office WCSO Citizen Corps Program

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$ 80,353.00 Requested

Submitted: 3/26/2021 1:43:20 PM (Pacific)

Project Contact Patricia Beckman <u>SOGrants@washoecounty.us</u> Tel: 7753286313

Additional Contacts vmoser@washoecounty.us

Washoe County Sheriff's Office

911 E Parr Blvd Reno, NV 89512 United States

Sheriff Darin Balaam sogrants@washoecounty.us
 Telephone
 7753286313

 Fax
 Web

 EIN
 88-6000138

 DUNS
 609738455

 SAM Expires8/21/2021

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021? yes 4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

€ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ¥ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- € Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- ∈ Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Washoe County Sheriff's Office- Citizen Corps Program Maintain

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✓ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

- E Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- ✔ Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- e Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- € On-Scene Security, Protection, and Law Enforcement
- Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- ✓ Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- € Public Information and Warning
- e Operational Coordination
- ∈ Forensics and Attribution
- e Intelligence and Information Sharing
- e Interdiction and Disruption
- Screening, Search and Detection
- e Access Control and Identity Verification
- Physical Protective Measures
- e Cybersecurity
- Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- Community Resilience
- e Long-term Vulnerability Reduction
- Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

	Enhancing Cyber Security - 7.5%
80,353.00	Enhancing the Protection of Soft Targets/Crowded Places - 5%
	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	Combating Domestic Violent Extremism - 7.5%
	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
80,353.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

The CCP/CERT volunteers are utilized to enhance the safety, access and crowd control as added support to emergency responders during large scale emergencies and events. The project funding will be utilized to recruit and train more community volunteers. The volunteers are trained in disaster preparedness, emergency medical techniques, fire safety, light search and rescue, disaster psychology and terrorism awareness education.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

The Nevada SPR and THIRA documents have highlighted the valuable role of citizens trained in basic response capabilities in the event of a major disaster impacting local communities. Current investments in CCP/CERT will have a positive impact on several of these capabilities. These capabilities include: community resilience, long-term vulnerability reduction, logistics and supply chain management and mass care services. Continuing to sustain the investment made in Citizen Corps Programs such as Community Emergency Response Teams will enhance Nevada's overall preparedness and help to close gaps identified in multiple capabilities.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes. The Citizens Corps Program provides emergency response training and mitigation skills to local community volunteers from a nationally approved curriculum for incidents such as a terrorist attack. The training is directly transferable to any community and volunteers can support any statewide emergency. This adds a force multiplier to any agency seeking support during and following a disaster.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

This Program will sustain fundamental Citizen Corps (CC) related programs and projects. The CCP projects associated with this program are concerned with training exercises and maintaining CCP volunteers and the awareness of the public in local communities related to all hazards. Through these projects, volunteers are equipped to assist themselves and others during emergencies. CCP's throughout the state continue to strive to include the special needs population in all aspects of CCP; from being a volunteer themselves to helping other volunteers better understand how to assist these diverse groups. Public awareness and outreach programs exist to ensure our citizens are kept aware of opportunities to be a part of Community Emergency Response Teams (CERT) and made aware of tools necessary to keep themselves, their families, and communities ready in case of disasters. Mile stones: Continue to coordinate with local CCP's to maintain a Statewide focus and planning activities Establish/maintained local contacts to sustain and expand the CC volunteers within the community: Increase citizen participation ; ensure the integration of children and individuals with disabilities access and functional needs into activities implemented with the local CCP's continue with ongoing training and outreach.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work.

The project will be implemented by the program coordinator for the Citizens Corps Program. Scheduling trainings, outreach opportunities and quotes will be drafted and collected while waiting for funding.

Once funding has been received procurement of supplies and equipment will begin. Classroom resources will be scheduled for trainings. The first scheduled academy will be in January following funding. Over the course of the grant cycle on academy will be completed each quarter. Outreach and public training will be scheduled and conducted throughout the grant cycle. Team meetings and training sessions will be on per team per month basis. Advanced training sessions will be conducted to enhance volunteer skills All purchases will be executed by following the internal procedures as outlined by Washoe County, Sate, and Federal guidelines. Vendors will be evaluated against the System for award management.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15* \$80,353.00

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

The Washoe County Sheriff's Office values the hard work and dedication that the Citizens Corps Volunteers bring to the community. WCSO allocates the funding for the Program Coordinator to oversee the program and coordinate the training of the volunteers. There is no plan at this time that is in place to increase the offset by the organization, reduction in grant funding may result in purchases being postponed, reduction in the number of training classes, and a reduction in public

information and program supplies.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. No

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89512

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

Yes

⊜ No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

Yes

€ No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

e Yes

✔ No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Not applicable

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

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25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)* No

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) No

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- E Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

49,920.00	Personnel (Not Contractors) Amount
	Personnel Fringe Benefits (Not Contractors) Amount
	Travel Amount
8733.00	Equipment Amount (over \$5,000)
21,700.00	Supplies Amount
	Contractual Amount
	Construction Amount
	Other Amount
80,353.00	TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab	\$ 49,920.00	\$ 0.00	\$ 12,600.00	\$ 9,100.00	\$ 8,733.00
Total	\$ 49,920.00	\$ 0.00	\$ 12,600.00	\$ 9,100.00	\$ 8,733.00
Funding Uses/Expenses	Training	Exercise			
Funding Uses/Expenses Category Total from the Line Item Detail Tab	Training	Exercise			

Category Budget Totals Narrative

Personnel and Fringe Benefits

Sheriff Support Specialist - Intermittent part time pooled position in support of WCSO CCP on an annual basis. These funds may be used to hire part-time staff Sheriff Support Specialist not to exceed the budgeted amount

Planning and Organization Office supplies/consumables/small equipment

Items such as pens, pencils, paper, post it notes, tape, staples, easel paper, markers, binders, file folders, printer ink etc., and small office equipment such as staplers, laminator,

Safety Fair and public information

Small useful items that are provided with printed materials during discussions about emergency preparedness' at safety fairs. The items assisting with training, encouraging people to stop at the booth to gather safety information., and serving as reminders/examples of specific aspects of emergency preparedness. Items, including brochures, bags imprinted with our website and other preparedness information, and a declaration that funding sources are provided through the Division of Homeland Security Stickers/pins/pens/patches for volunteers

Items for volunteer uniforms to designate affiliation, training, and EM responses accomplishments.

Field response Training guides and information

Costs for printing or purchasing of field response training guides and information serve as continuing education resources for active volunteers. These include Field Response Guides for First Aid or other critical information resources for CERT responders. This item also includes the purchase of First Aid/CPR books for ongoing training and recertification purposes (20 packs of 5 books per pack). These books are kept by the students

Quick - Series pocket guides or similar guides.

These provide quick access and descriptions for CERT procedures, Flood awareness, Incident Command Systems basics, conducting damage assessments, and providing appropriate assistance to people with functional needs critical for training and emergencies.

List Organization Items

CERT Backpacks

Fully stocked backpacks are issued to new volunteers as they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items, replacement batteries, etc.

Equipment

Conex Storage unit and trailer

The Conex will be used as a staging area and also contain larger items that cannot be stored in backpacks. These funds would allow restocking items as they break or used items including lights generators, wheel barrows, jacks, small tolls (pick axes, bolt cutters, brooms, ropes/tow straps, etc.) large traffic control devices, Purchase of a trailer to take supplies and create an additional staging area when called out to rural areas where a Conex is not easily accessible.

Line Item Detail Budget top

i eisoiniei	and i mige benefits			
List Each Position	Personnel/Detail Description	Hourly Rate	How Many Hours	Sub Total
Sheriff Support Specialist	Intermittent part time pooled position in support of WCSO CCP on an annual basis. These funds may be used to hire part-time staff Sheriff Support Specialist not to exceed the budgeted amount. No benefits with this position.	\$ 24.00	2,080	\$ 49,920.00
		\$		\$
		\$		\$
		\$		\$
		\$		\$
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		\$		\$
		\$ 24.00	2,080	\$ 49,920.00
List Each Position for Fringe Benefits				
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Personnel and Fringe Benefits

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ravel					
ravel Request	Purpose of the travel, location, How	Category of Each	How Many	Cost of	Tot
ist each trip)	many days?, Per Diem Breakdown	Travel (Use POETE)		Each Trip	Со
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Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
Office supplies/consumables/small equipment	Items such as pens, pencils, paper, post it notes, tape, staples, easel paper, markers, binders, file folders, printer ink etc., and small office equipment such as staplers, laminator, etc	10	\$ 300.00	\$ 3,000.00
Safety Fair and public information	Small useful items that are provided with printed materials during discussions about emergency preparedness' at safety fairs. The items assisting with training, encouraging people to stop at the booth to gather safety information., and serving as reminders/examples of specific aspects of emergency preparedness. Items, including brochures, bags imprinted with our website and other preparedness information, and a declaration that funding sources are provided through the Division of Homeland Security Stickers/pins/pens/patches		\$ 35.00	\$ 3,500.00

	for volunteers			
Stickers/pins/pens/patches for volunteers	Items for volunteer uniforms to designate affiliation, training, and EM responses accomplishments.	320	\$ 5.00	\$ 1,600.00
Field Response Training guides and information	Costs for printing or purchasing of field response training guides and information serve as continuing education resources for active volunteers. These include Field Response Guides for First Aid or other critical information resources for CERT responders. This item also includes the purchase of First Aid/CPR books for ongoing training and recertification purposes (20 packs of 5 books per pack). These books are kept by the students	100	\$ 20.00	\$ 2,000.00
Quick – Series pocket guides or similar guides	These provide quick access and descriptions for CERT procedures, Flood awareness, Incident Command Systems basics, conducting damage assessments, and providing appropriate assistance to people with functional needs critical for training and emergencies.	125	\$ 20.00	\$ 2,500.00
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		655	\$	\$ 12,600.00
-			\$	\$ 12,600.00
-	Fully stocked backpacks are issued to new volunteers as they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items, replacement batteries, etc.	655 182	\$ 380.00	\$ 1 2,600.00 \$ 0.00 \$
-	they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items,		\$ 380.00 \$	\$ 12,600.00 \$ 0.00 \$ 9,100.00
-	they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items,		\$ 380.00 \$ \$ 50.00	\$ 12,600.00 \$ 0.00 \$ 9,100.00 \$
-	they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items,		\$ 380.00 \$ 50.00	\$ 12,600.00 \$ 0.00 9,100.00 \$ \$ \$
-	they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items,		\$380.00 \$ \$50.00 \$ \$	\$ 12,600.00 \$ 0.00 9,100.00 \$ \$ \$ \$
-	they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items,		\$ 380.00 \$ 50.00 \$ 4 50.00 \$ 50.00 \$ 50.00 \$ 50 \$ 50 \$ 50 \$	\$ 12,600.00 \$ 0.00 9,100.00 \$ \$ \$ \$ \$ \$ \$ \$
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-	they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items,		\$ 380.00 \$ 50.00 \$ 4 50.00 \$ 50.00 \$ 50.00 \$ 50 \$ 50 \$ 50 \$	\$ 12,600.00 \$ 0.00 9,100.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
-	they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items,		\$380.00 \$ 50.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 12,600.00 \$ 0.00 9,100.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
-	they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items,		\$ 380.00 \$ 50.00 \$ 5	\$ 12,600.00 \$ 0.00 9,100.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
-	they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items,		\$380.00 \$ 50.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 12,600.00 \$ 0.00 9,100.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
-	they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items,		\$380.00 \$ 50.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 12,600.00 \$ 0.00 9,100.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
-	they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items,		\$380.00 \$ 50.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 12,600.00 \$ 0.00 9,100.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
-	they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items,		\$ 380.00 \$ 50.00 \$ 50.00	\$ 12,600.00 \$ 0.00 \$ 9,100.00 \$ 9,100.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
-	they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items,		\$380.00 \$ 50.00 \$ 50.00 \$ 50 \$ 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$ 12,600.00 \$ 0.00 \$ 9,100.00 \$ 9,100.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
List Organization Items CERT Backpacks	they complete the training and join the program. This line item is for new backpacks, replacing damaged backpacks, and restocking supplies such as small tools and equipment, flashlights/light sticks, first aid supplies, PPE, safety items,		\$380.00 \$ 50.00 \$ 50.00 \$ 50 \$ 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$ 12,600.00 \$ 0.00 \$ 9,100.00 \$ 9,100.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
Conex Storage Unit and Trailer	The Conex will be used as a staging area and also contain larger items that cannot be stored in backpacks. These funds would allow restocking items as they break or used items including lights generators, wheel barrows, jacks, small tolls (pick axes, bolt cutters, brooms, ropes/tow straps, etc.) large traffic control devices, Purchase of a trailer to take supplies and create an additional staging area when called out to rural areas where a Conex is not easily accessible.	1	\$ 8,733.00	\$ 21GN- 8,733.00 00- CCEQ
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		1	\$	\$
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Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Total
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\$ 0.00	\$ 0.00	0	

Sub-grantee Documents Uploads top

Documents Requested * A-133 Audit (Most Current)	Required? Attached Documents *
Travel Policy	✓ <u>Travel Policy</u>
Payroll Policy	Personnel Policy
Procurement Policy	WC Grants Manual 2020 - includes procurement

* ZoomGrants™ is not responsible for the content of uploaded documents.

Application ID: 346959

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Nevada Division of Emergency Management Tribal NIMS

Jump to: Pre-Application Application Questions Category Budget Totals Line Item Detail Budget Sub-grantee Documents Uploads

\$ 92,700.00 Requested	Nevada Division of Emergency Management		
Submitted: 3/29/2021 5:38:16 PM (Pacific)		Telephor	775-687- ^{1e} 0300
Project Contact Jon Bakkedahl	Carson City, NV 89701	Fax	775-687- 0322
ndemoperations@dps.state.nv.us	Chief	Web	dem.nv.gov
Tel: 775-687-0305	Justin Luna justin.luna@dps.state.nv.us	EIN	88- 6000022
Additional Contacts		DUNS	607025848
eriknkelli@hotmail.com, mnfriend@dps.state.nv.us, LLmagee@dps.state.nv.us, erwilson@dps.state.nv.us, erwilson@dps.state.		SAM Expires	9/9/2020

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government? Yes

€ No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Activation and, 2 TTX and 1 FSE

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

e Yes

e No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

⊜ No

e No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS.

✓ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities. *Please mark all that apply.*

- ✔ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- Unavailable due to COVID Response/Recovery
- Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement. You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✔ State Homeland Security Program (SHSP)
- e Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Tribal NIMS

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE)

A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✓ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- e Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- € Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below:

- If your projected is enhanced it will be considered competitive.
- E Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- E Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- e Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- ✓ National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks), Las Vegas Bomb Squad
- e Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- Operational Communication Statewide Interoperability Coordinator (SWIC)
- e Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism

- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- e Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- e Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- e Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- ✓ All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergencymanagers/national-preparedness/mission-core-capabilities

- ∈ Fatality Management Services
- ∈ Fire Management and Suppression
- e Infrastructure Systems
- e Logistics and Supply Chain Management
- e Mass Care Services
- ∈ Mass Search and Rescue Operations
- e On-Scene Security, Protection, and Law Enforcement
- e Operational Communication
- ✔ Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- e Economic Recovery
- e Natural and Cultural Resources
- e Housing
- € Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergencymanagers/national-preparedness/mission-core-capabilities

- Planning
- e Public Information and Warning
- ✔ Operational Coordination
- e Forensics and Attribution
- ∈ Intelligence and Information Sharing
- Interdiction and Disruption
- e Screening, Search and Detection
- e Access Control and Identity Verification
- e Physical Protective Measures
- e Cybersecurity
- e Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- e Risk and Disaster Resilience Assessment
- ✓ Community Resilience
- e Long-term Vulnerability Reduction
- Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- e Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grantnotices-funding-opportunity

	6953	Enhancing Cyber Security - 7.5%
[4635	Enhancing the Protection of Soft Targets/Crowded Places - 5%
[4635	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	6953	Combating Domestic Violent Extremism - 7.5%
		Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
	27,811.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

Lifelines: Safety and Security

Cyber, Soft Targets, Information sharing, Domestic Violent Ext, Emerging Threats

· Intelligence and information sharing

- Planning
- Public information and warning
- Operational coordination

Plus Planning, Training, Exercises and Equipment

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

The outcome of this project sustains the continued delivery of the tribal training, exercise, planning, and resource management programs needed to remain in compliance with federal NIMS requirements. These programs span all of the core capabilities; including those of Operational Coordination, Operational Communication, Public Information and Warning, and Planning; and provides for coordination and cooperation at all levels and for all types of disasters throughout the tribes. Services will be provided for all tribal governments, and non-governmental organizations. Maintaining NIMS compliance is necessary to ensure all organizations within the state remain eligible for Homeland Security grant funding. The Division of Emergency Management will review priorities as defines by the THIRA/SPR, AAR/IP, and incident-driven gaps to reduce the impacts on Nevada and be better prepared for any hazard. These five programmatic functions of DEM NIMS are the POETE Model for reviewing, analyzing, and reducing gaps in our preparedness activities.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes- All Operational Coordination and Public Information and Warning functions will be applicable to terrorism events. Planning, Training, and Exercises conducted will prepare organizations and staff statewide to respond to terrorism. Equipment will be used for operational coordination during terrorism events, and resources are being cataloged and typed in preparation for a terrorism event requiring mutual aid.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

The outcome of this project sustains the continued delivery of the Tribal training, exercise, planning, and resource management programs needed to remain in compliance with federal NIMS requirements. These programs span all of the core capabilities; including those of Operational Coordination, Operational Communication, Public Information and Warning, and Planning; and provides for coordination and cooperation at all levels and for all types of disasters throughout the state. Services will be provided for all jurisdictions and agencies including state agencies, local jurisdictions, tribal governments, and non-governmental organizations. Maintaining NIMS compliance is necessary to ensure all organizations within the state remain eligible for Homeland Security grant funding.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work.

This project will be managed by key program managers within DEM under the leadership of an Emergency Management Program Manager (EMPM). Once approved and delivered, the various projects identified will be implemented under a "team" approach within the Preparedness and Technical Services Sections of NDEM and placed within a schedule that identifies the phases of each project and their accompanying milestones. In some cases, where contractors are identified for either program support or for specific projects, the EMPM will assign a NTECC staff member to oversee their project and work performance to ensure programmatic and financial compliance to their portion of the investment. Each individual program: Planning, Training, Exercise, Resource Management, and Credentialing, shall have their portions of the overall investment identified with a programmatic work plan and a budget to ensure understanding and continued compliance with the investment. Quarterly reporting and grant compliance shall be maintained. State rules and regulations regarding purchasing and other areas shall be followed. We shall maintain an "audit-ready" posture throughout the life of the investment. At the conclusion of this investment, we shall provide a report specific to the goals and eventual outcomes achieved by this investment.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments.

For additional information, you may review the Notice of Funding Opportunity, page 15 25%

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Changes in NIMS requirements and attrition within agencies and organizations necessitate the constant need for NIMS Program investments. NIMS assessments of capabilities such as the Stakeholder Preparedness Review (SPR), Threat and Hazard Identification and Risk Assessment (THIRA), and After Action Reports / Improvement Plans from exercises and real events also demonstrate the continual requirement for a sustained NIMS program. The New Integrated Preparedness Plan (IPP) will assist in priority and gap processes. Maintenance funding will also be necessary to maintain technology systems, licenses, and an inventory of ever-changing resources spread out across the state, as well as maintenance of a credentialing system that includes a repository of documents used in support of credential verification.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below.

Yes- Reductions in funding will directly reduce the planning, training and exercise support to the tribal & local jurisdiction within the state.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the subrecipient address. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89706

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMStyped when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Yes
- 🖌 No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No)

- This question is for data collection for the Biannual Strategy Implementation Report (BSIR)
- ✔ Yes
- e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- Yes
- ⊜ No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable" This question is for data collection for the Biannual Strategy Implementation Report (BSIR) NA

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable" This question is for data collection for the Biannual Strategy Implementation Report (BSIR) NA

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) no

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout. *Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

2020 Tribal NIMS - All Haz Training, Statewide FSE, Planning rework, Resource Management

2019 Tribal NIMS - All Haz Training, Statewide FSE, Planning rework, Resource Management

2018 Tribal MINS - All Haz Training, Statewide FSE, Planning rework, Resource Management

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- Initiate The authorization to begin work or resume work on any particular activity.
- e Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- e Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- e Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A -Budget Information for Non-Construction Programs (SF-424A)

l		Personnel (Not Contractors) Amount
		Personnel Fringe Benefits (Not Contractors) Amount
	7000	Travel Amount
	5100	Equipment Amount (over \$5,000)
		Supplies Amount
	80600	Contractual Amount
		Construction Amount
		Other Amount
	92,700.00	TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab		\$ 6,000.00		\$ 85,700.00	
Total	\$ 0.00	\$ 6,000.00	\$ 0.00	\$ 85,700.00	\$ 0.00
Funding Uses/Expenses	Training	Exercise			
Funding Uses/Expenses Category Total from the Line Item Detail Tab	Training \$ 500.00	Exercise \$ 500.00			

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description	Hourly Rate	How Many Hours	Sub Total
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$ 0.00	0	\$ 0.00
List Each Position for Fringe Benefits				
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$

0 \$ 0.00

\$ 0.00

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Total Cost
Tribal Travel	Travel for the NTECC staff to provide NIMS coordination and support to the Tribes in Nevada, assisting with planning, training and exercises.129/61 x 3= 570 Flight =430		6	\$ 1,000.00	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
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6 \$ 1,000.00	
	6,000.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Tota
Tribal Supplies	Lease of Office space for NTECC staff Phone and internet for NTECC staff Printing and Duplication costs of planning, training and exercise materials for NTECC staff Office Supplies for NTECC staff	1	\$ 5,100.00	\$ 5,100.00
Tribal Coordinator Contract	Contract for NTECC staff to support the Tribes in Nevada with planning, training and exercises	1	\$ 80,600.00	\$ 80,600.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		2	\$ 85,700.00	\$ 85,700.00
List Organization Items			\$	\$ 0.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

	\$	\$	
	\$	\$	
	\$	\$	
	\$	\$	
	\$	\$	
	\$	\$	
	\$	\$	
	\$	\$	
	\$	\$	
0	\$ 0.00	\$ 0.00	

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Tota
Tribal Training	Funding for training contract support services.	1	\$ 500.00	\$ 500.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	9
		1	\$ 500.00	\$ 500.0
List Exercise Items			\$	\$ 0.0
			\$	\$
			\$	\$
			\$	9
			\$	\$
			\$	9
			\$	\$
			\$	9
			\$	9
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00

Sub-grantee Documents Uploads top

Documents Requested * A-133 Audit (Most Current)	Required?	Attached Documents * A133 Audit
Travel Policy	v	SAM
Payroll Policy	v	SAM
Procurement Policy	V	SAM

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 347559

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Nevada Division of Emergency Management Public Alerts and Warnings

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$ 190,500.00 Requested	Nevada Division of Emergency Management		
Submitted: 3/29/2021 3:47:14 PM (Pacific)	2478 Fairview Drive	Telephone Fax	775-687-0300
Project Contact Melissa Friend	Carson City, NV 89701	Web EIN	https://dem.nv.gov/ 88-6000022
mnfriend@dps.state.nv.us Tel: 775-687-0371	Interoperabilty Manager Melissa Friend	DUNS SAM Expire	607025848 es9/9/2020
Additional Contacts none entered	mnfriend@dps.state.nv.us		

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

∈ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ¥ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- E Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- e Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Public Alerts and Warnings

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✓ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

- E Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- € Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- ✔ Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- \in Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- e Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- € On-Scene Security, Protection, and Law Enforcement
- e Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- ✓ Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- ✓ Public Information and Warning
- e Operational Coordination
- E Forensics and Attribution
- ∈ Intelligence and Information Sharing
- e Interdiction and Disruption
- Screening, Search and Detection
- e Access Control and Identity Verification
- Physical Protective Measures
- e Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- e Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

	Enhancing Cyber Security - 7.5%
	Enhancing the Protection of Soft Targets/Crowded Places - 5%
190500	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	Combating Domestic Violent Extremism - 7.5%
	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
190,500,00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

The funding for this project will allow for the information sharing between Federal, State Local, Tribal and non-governmental agencies and organizations.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

This project provides sustainment of the currently operating Emergency Alert System (EAS) and provides for an enhanced Public Information and Warning Program to the public, managed within DEM. This project is in direct response to the DHS core capability of Public Information and Warning. This project provides a common platform for Nevada's Public Safety Officials to quickly send out alerts and warnings. Additionally, the projects within this investment produce and deliver a broad range of public information and warning messaging. This includes video content for social media platforms, state websites, TV and radio broadcast. This messaging will cover the threats and hazards to Nevada as identified in the THIRA.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

This project strengthens local and state agencies to quickly send out emergency alerts and warnings during acts of terrorism. This project also has the ability to help prepare citizens for situations where these events occur. The media produced will relate to all of the threats and hazards contained within the THIRA for the state of Nevada as reported in 2020.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

This project provides sustainment of the currently operating Emergency Alert System (EAS) and provides for an enhanced Public Information and Warning Program to the public, managed within DEM. This project is in direct response to the DHS core capability of Public Information and Warning. This project provides a common platform for Nevada's Public Safety Officials to quickly send out alerts and warnings. Additionally, the projects within this investment produce and deliver a broad range of public information and warning messaging. This includes video content for social media platforms, state websites, TV and radio broadcast. This messaging will cover the threats and hazards to Nevada as identified in the THIRA. This messaging promotes education, and awareness of the five cornerstones in emergency management: prevention, protection, mitigation, response and recovery to both public and private sectors. DEM will collaborate and share all content developed within this investment to partners in all jurisdictions and Tribal Nations across Nevada. The end goal is to better prepare all of Nevada in the event of an emergency through comprehensive public information and warning.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work.

This project will begin with a thorough review of the current EAS system with input from its front line and end result users. The State will provide day to day coordination of the system. This project will be managed by key program managers within DEM under the leadership of an Emergency Management Program Manager (EMPM). Once approved and delivered, the various projects identified will be implemented under a "team" approach within the PIO Program and Technical Services Sections of DEM and placed within a schedule that identifies the phases of each project and their accompanying milestones. In some cases, where contractors are identified for either program support or for specific projects, the EMPM will assign a specific staff member to oversee their project and work performance to insure programmatic and financial compliance to their portion of the investment. Each individual program: PIO and Technical Services shall have their portions of the overall investment identified with a programmatic workplan and a budget to insure understanding and continual compliance with the investment. Quarterly reporting and grant compliance shall be maintained. State rules and regulation regarding purchasing and other areas shall be followed. We shall maintain an "audit-ready" posture throughout the life of the investment . At the conclusion of this investment we shall provide a report specific to the goals and eventual outcomes achieved by this investment.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15* 0

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Funding requested covers the EASWEA subscription as well as mass notification subscription. This will be a continual request through HSGP.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below.

Funding requested covers the EAS/WEA subscription as well as mass notification. Some of the deliverable in the media and the outreach programs are scalable.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89701

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

Yes

e No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- € No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- ⊜ No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) PIO

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) PIO

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

2018 - Public Alerts and Warnings

2019 - Public Alerts and Warnings

2020 - Public Alerts and Warnings

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- € Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- E Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

	Personnel (Not Contractors) Amount
	Personnel Fringe Benefits (Not Contractors) Amount
6650	Travel Amount
	Equipment Amount (over \$5,000)
	Supplies Amount
	Contractual Amount
	Construction Amount
183850	Other Amount
190,500.00	TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab	\$ 0.00	\$ 6,650.00	\$ 183,850.00		
Total	\$ 0.00	\$ 6,650.00	\$ 183,850.00	\$ 0.00	\$ 0.00
Funding Uses/Expenses	Training	Exercise			
Funding Uses/Expenses Category Total from the Line Item Detail Tab	Training	Exercise			

Category Budget Totals Narrative

Travel - This travel will be for PIO and a associated staff travel to attend Public Information and Warning training both instate and out-of-state as required by the Division of Emergency Management. Planning - This line item includes fees to the Nevada Broadcasters Association to deliver PSA's, The subscription costs associated with EAS/ WEA and Mass Notifications, Video productions costs and costs associated with an EAS trainer.

Line Item Detail Budget top

Personnel and Fringe Benefits

•		
List Each Position	Personnel/Detail Description Hourly Rate How Many Ho	urs Sub Tota
	\$	9
	\$	4
	\$	4

	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$ 0.00	0 \$ 0.00
List Each Position for Fringe Benefits		
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$ 0.00	0 \$ 0.00

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Total Cost
Public Information and Warning	Travel for training and conferences/Instate and out of state 129/61=190/day * 5 Days = 950 Flight = 550	Planning	7	\$ 950.00	\$ 6,650.00
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
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				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
			7	\$ 950.00	\$ 6,650.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Tota
NV Broadcasters	Delivery of PSA's	1	\$ 100,000.00	\$ 100,000.00
EAS/WEA	Emergency Alert System Wireless Alerting System Mass Notification	1	\$ 30,000.00	\$ 30,000.00
Video Production	Video Production costs to include required software	1	\$ 40,000.00	\$ 40,000.00
Social Media Platforms	Subscription fees for social media platforms	1	\$ 3,850.00	\$ 3,850.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		4	\$ 173,850.00	
List Organization Items			\$	\$ 0.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

	\$	\$	
	•		
	\$	\$	
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	\$	\$	
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	\$	\$	
	\$	\$	
0	\$ 0.00	\$ 0.00	
	0	\$ \$ \$ \$ \$ \$	\$\$\$ \$\$\$ \$\$ \$\$ \$ \$ \$ \$ \$ \$

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Tota
EAS Trainer	Cost Associated with EAS Training Statewide	1	\$ 10,000.00	\$ 10,000.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		1	\$ 10,000.00	\$ 10,000.0
ist Exercise Items			\$	\$ 0.0
			\$	9
			\$	ç
			\$	9
			\$	9
			\$	9
			\$	9
			\$	9
			\$	9
			\$	9
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00

Sub-grantee Documents Uploads top

Documents Requested * A-133 Audit (Most Current)	Required? Attached Documents * Attached Documents * Attached Documents *
Travel Policy	✓ <u>A113 - SAM Links</u>
Payroll Policy	✓ <u>A113 - SAM Links</u>
Procurement Policy	✓ A113 - SAM Links

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 347186

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Las Vegas Metropolitan Police Department SNCTC SHSP Sustain

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$ 670,470.75 Requested Las Vegas Metropolitan Police Department Telephone 702 828 2257 Submitted: 3/24/2021 9:45:08 AM (Pacific) 400 S MLK Blvd Fax Las Vegas, NV 89106 Web lvmpd.com **Project Contact** EIN 88-6000028 **Rachel Skidmore** Director DUNS 085425762 r14590s@lvmpd.com Cary Underwood SAM Expires4/14/2020 Tel: 702 828 2257 C8656U@LVMPD.COM **Additional Contacts** none entered

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes, we are currently in our 375 operational period.

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

€ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ¥ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- E Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- e Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name SNCTC SHSP Sustain

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✓ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

✓ Fusion Center - Southern - Nevada Counter Terrorism Center

- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- € Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- E Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- e Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- e Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- ⊖ On-Scene Security, Protection, and Law Enforcement
- Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- ✓ Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- € Public Information and Warning
- e Operational Coordination
- ∈ Forensics and Attribution
- ✓ Intelligence and Information Sharing
- e Interdiction and Disruption
- e Screening, Search and Detection
- e Access Control and Identity Verification
- e Physical Protective Measures
- e Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- e Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

247250	Enhancing Cyber Security - 7.5%
49000	Enhancing the Protection of Soft Targets/Crowded Places - 5%
	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
38000	Combating Domestic Violent Extremism - 7.5%
0	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
670,470.75	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

The Southern Nevada Counter Terrorism Center is one of 78 fusion centers nation-wide. As the state designated fusion center, we have several programs that cover multiple national priority areas including the primary function of intelligence and information sharing, domestic terrorism, target hardening of soft targets/crowded places with our strip camera program as well as UAS technology.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

This project is to sustain the Southern Nevada Counter Terrorism Center (SNCTC) which implements the cornerstone of the Department of Homeland Security's vision for protecting the Homeland. This network provides the conduit for the U.S. Intelligence Community to our partners by providing ground information to complement the intelligence streams. This ultimately supports the goal of exchanging information and intelligence which impacts all threats and hazards included within the THRIA. The network collaborates with state, local, and federal partners in an effort to deter, detect, prevent, and/or mitigate terrorism, hazards, and other criminal activity. This is for the protection of the citizens, visitors, and critical infrastructure of the state of Nevada and the United States. As a result of funding, the SNCTC will be able to sustain current operations to meet the Fusion Center Baseline Capabilities / CoC's / EC's. The SNCTC is committed to intelligence and information sharing within the state, regionally, and nationally, to include FEMA Region IX. This project proposal further sustains our efforts to maintain necessary programs throughout our state, and continue to operate as the DHS Primary fusion center for the State of Nevada and meets the capabilities of the SPR through the Intelligence and Information Sharing core capability.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes, as the Southern Nevada Counter Terrorism Center we have a direct nexus to countering terrorism as a mission area.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

The National Network of Fusion Centers is the cornerstone of the Department of Homeland Security's vision for protecting the Homeland. This network provides the conduit for the U.S. Intelligence community to our partners by providing ground information to complement the intelligence streams. This ultimately supports the goal of exchanging information and intelligence. The network collaborates with state, local, and federal partners in an effort to deter, detect, prevent, and/or mitigate terrorism, hazards, and other criminal activity. This is for the protection of the citizens, visitors, and critical infrastructure of the state of Nevada and the United States. As a result of funding, the Southern Nevada Counter Terrorism Center (SNCTC) will be able to sustain current operations to meet the Fusion Center Baseline Capabilities / CoC's / EC's. The SNCTC is committed to intelligence and information sharing within the state, regionally, and nationally, to include FEMA Region IX. This project proposal further sustains our efforts to maintain necessary information streams throughout our state, and continue to operate as the DHS Primary fusion center for the State of Nevada.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. The project will be administered by the Las Vegas Metropolitan Police Department (LVMPD), the host agency for the Southern Nevada Counter Terrorism Center. In addition to the staff that are provided by LVMPD there are 21 partner agencies represented to include: The Federal Aviation Administration, Henderson Police Department, Department of Homeland Security - CFATS, Department of Homeland Security - ICE, Transportation Security Administration, Nevada National Guard, Department of Homeland Security - Federal Security, Department of Homeland Security - PSA, Nevada Highway Patrol, Clark County Fire Department, Boulder City Police Department, North Las Vegas Police Department, Department of Homeland Security - Office of Intelligence and Analysis, Federal Bureau of Investigation, Las Vegas City Marshals, Clark County Marshals, Hoover Dam Police Department, Moapa Tribal Police Department, Southern Nevada Health District, US State Department, and the Clark County School District Police Department. It is through these partnerships with the various agencies that information is collected, analyzed, and distributed to our consumers. The crime and intelligence analysts, along with supporting research staff leverage technology and the diverse data sets owned by the participating agencies to produce insightful and actionable intelligence products for the stakeholders and other customers of the SNCTC. LVMPD utilizes internal procurement procedures in addition to NRS.332 for Non-Federal Entities as well as 2 CFR 200; however, thresholds follow the most stringent between Federal, NRS 332, NRS 333 and LVMPD procurement policies. Procurement is a combined effort with communication from Project Management. LVMPD Office of Finance, Purchasing Unit, completes procurement.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15*

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

The existing grant project is sustained by HSGP continued funding.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. No, if we reduce funds, we have to reduce capabilities.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89106

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- e No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Yes
- No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)* No

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

Yes, this project has been funded continuously since 2006. This is a sustain project, and is in the maintenance phase.

100%

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- € Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

0	Personnel (Not Contractors) Amount
0	Personnel Fringe Benefits (Not Contractors) Amount
12000	Travel Amount
213020.75	Equipment Amount (over \$5,000)
0	Supplies Amount
321250	Contractual Amount
0	Construction Amount
124200	Other Amount
670,470.75	TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipmen
Category Total from the Line Item Detail Ta	ab \$ 0.00	\$ 12,000.00	\$ 124,200.00	\$ 321,250.00	\$ 213,020.75
Total	\$ 0.00	\$ 12,000.00\$	124,200.00\$	\$ 321,250.00	\$ 213,020.75
Funding Uses/Expenses	Training	Exercise			
Funding Uses/Expenses Category Total from the Line Item Detail Ta	0	Exercise			

Line Item Detail Budget top

Personnel and Fringe Benefits

Personnel/Detail Description Hourly Rate How Mai	ny Hours Sub Total
\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
	Personnel/Detail Description Hourly Rate How Mar \$ Personnel/Detail Description Hourly Rate Hourly Ra

	\$ 0.00	0 \$ 0.00
List Each Position for Fringe Benefits		
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$ 0.00	0 \$ 0.00

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Total Cost
2022 Announced Conferences	Announced conference in 2022	Planning	2	\$ 2,000.00	\$ 4,000.00
2022 National Fusion Center Conferences	National Fusion Center Conference / Fusion Center West Conference	Planning	2	\$ 2,000.00	\$ 4,000.00
National Homeland Security Conference	National Homeland Security Conference	Planning	2	\$ 2,000.00	\$ 4,000.00
				\$	\$
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				\$	\$
			6	\$ 6,000.00	\$ 12,000.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
		,		

Utilities	These are the utilities for the fusion center.	1	\$	\$
			14,200.00	14,200.00
Printed and Printing Materials, Stock Photos	This is for printing and printed material within the fusion center.	1	\$ 4,500.00	\$ 4,500.00
Membership in Professional Organizations	Memberships in professional organizations	1	\$ 2,500.00	\$ 2,500.00
Information Services Subscription Renewals	Information service subscription renewals for the fusion center to include publications, software exchanges, and journals.	1	\$ 57,000.00	\$ 57,000.00
SITE Subscription	Existing software used by the fusion centers analytic section to generate work products and gather intel.	1	\$ 20,000.00	\$ 20,000.00
AV System Service and repair / Lifesize Renewal	AV System Service and repair / Lifesize Renewal	1	\$ 26,000.00	\$ 26,000.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		6	\$ 124,200.00	\$ 124,200.00
List Organization Items			\$	\$ 0.00
Contract Cyber Analyst (Looking Glass)	Contract for cyber analyst and the zero fox contract.	1	\$ 247,250.00	\$ 247,250.00
Contract Privacy Officer	This is the contract privacy officer position for the SNCTC, this is required for Fusion Center programs.	1	\$ 74,000.00	\$ 74,000.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		2	\$ 321,250.00	\$

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
Computer Hardware	Computer Hardware, PCs, Monitors, Tablets, Printers, Misc Equipment	1	\$ 125,220.75	\$ 04HW-01- 125,220.75 INHW
Social Media Analytics	Social media analytic renewals for two annual contracts	1 \$	\$ 49,000.00 \$	\$ 49,000.00 04SW-04- NETW
I2 Analyst Notebook	I2 Analyst Notebook Software License Renewals	s 1 \$	\$ 38,000.00 \$	\$ 38,000.00 04SW-04- NETW

Website Renewals SNCTC.org website renewals	1 \$ 800.0	0 \$ 800.00 04SW-04- NETW
	Ş	\$
	ç	\$
	Ş	\$
	4 5	\$ 5 213,020.75

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Tota
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	9
			\$	9
			\$	ç
			\$	0
			\$	(
			\$	(
		0	\$ 0.00	\$ 0.0
ist Exercise Items			\$	\$ 0.0
			\$	
			\$	(
			\$	(
			\$	(
			\$	(
			\$	0
			\$	0
			\$	9
			\$	9
			\$	9
			\$	0
			\$	9
		0	\$ 0.00	\$ 0.0

Sub-grantee Documents Uploads top

Documents Requested *	Required? Attached Documents *
A-133 Audit (Most Current)	✓ Single Audit 2019
Travel Policy	Travel policy
Payroll Policy	✓ Payroll policy
Procurement Policy	Procurement policy

* ZoomGrants™ is not responsible for the content of uploaded documents.

Application ID: 346594

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Nevada Threat Analysis Center Nevada Threat Analysis Center (NTAC)

Jump to: Pre-Application Application Questions Category Budget Totals Line Item Detail Budget Sub-grantee Documents Uploads

\$ 683,245.11 Requested	Nevada Threat Analysis Center		
Submitted: 3/29/2021 8:26:30 PM (Pacific)	2478 Fairview Drive Carson City, NV 89701	Telephone Fax	775-687-0313 775-687-0328
Project Contact		Web	ntacnv.org
Selby Marks	Lieutenant Robert Haigney	EIN DUNS	88-6000022
<u>smarks@dps.state.nv.us</u> Tel: 775-687-0313	rhaigney@dps.state.nv.us	SAM Expire	es

Pre-Application top

rob.stepien@dps.state.nv.us

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

✓ Yes

⊜ No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes.

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

€ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ¥ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- E Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- e Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Nevada Threat Analysis Center

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✓ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

- E Fusion Center Southern Nevada Counter Terrorism Center
- ✓ Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- € Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- ✔ Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- e All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- € On-Scene Security, Protection, and Law Enforcement
- Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- ✓ Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- € Public Information and Warning
- e Operational Coordination
- ∈ Forensics and Attribution
- ✓ Intelligence and Information Sharing
- e Interdiction and Disruption
- e Screening, Search and Detection
- e Access Control and Identity Verification
- e Physical Protective Measures
- e Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

68,554.47	Enhancing Cyber Security - 7.5%
102,831	Enhancing the Protection of Soft Targets/Crowded Places - 5%
308,493	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
137,108	Combating Domestic Violent Extremism - 7.5%
66,258.64	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
683,245.11	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

This project fits within all five FFY 2021 National Priorities under the Intelligence and Information Sharing Core Capability. Specific capabilities and initiatives include:

Cybersecurity – Threat assessments and coordination with CISA.

Enhancing the Protection of Soft Targets – Special Event Assessments and coordination with law enforcement supporting public safety.

Enhancing Information Sharing and Intelligence Sharing and Analysis – Fusion center operations, facilitating/operating analytical capabilities in coordination with federal, state, and local government, tribal and private sector partners. Managing suspicious activity reporting (SARs).

Combating Domestic Violent Extremism – Educating partners and the pubic on SAR initiatives, including NSI identified behaviors indicative of violent extremism. Fusion Liaison Officer training and radical violent extremism awareness training. Addressing Emergent Threats – Focused capability on human trafficking in coordination with DHS/LE.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

This project addresses identified gaps in the 2020 THIRA/SPR, specifically the need for improving intelligence and information sharing, and cybersecurity, through improved organization and exercises. The NTAC project supports the THIRA/SPR identified areas of concern that include Pandemic, Active Shooter, Cyber Attack, Earthquake, Flood, and Wildfire, by providing capabilities addressing the FEMA Mission Areas of Prevention/Protection and the separate Protection Mission area. These goals are achieved via the gathering, analysis, and dissemination of threat and hazard intelligence and information to federal, local, state, tribal, and private sector stakeholders; CIKR vulnerability / special events assessments; Suspicious Activity Reports processing; investigation; Cybersecurity; GIS mapping; "See Something, Say Something" media campaign (DHS partnership); community outreach; training; exercises; and related NTAC mission activities, in an effort to detect, deter, prevent and/or mitigate terrorism, criminal activity and other public safety hazards.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes - The NTAC is the State fusion center and supports the National Network of Fusion Centers. The principal role of the fusion center is to collect, analyze, and disseminate terrorist/criminal information and intelligence and other information (including, but not limited to, threat, public safety, law enforcement, public health, social services, and public works) to support efforts to anticipate, identify, prevent, and/or deter terrorist/criminal activity.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

The Nevada Threat Analysis Center (NTAC) is the Department of Homeland Security (DHS) recognized state fusion center with an Area of Responsibility (AOR) covering 16 of 17 counties (except Clark), with interests across the entire state (all state agencies and Tribal Nations) and the Office of the Governor. As a critical component of the United States homeland security and counter-terrorism enterprise and the National Network Of Fusion Centers, the purpose of the Nevada Threat Analysis Center is to receive, analyze,

disseminate and gather information from and to share intelligence with state, local, tribal and federal partners in an effort to deter, detect, prevent and/or mitigate terrorism and other criminal activity. The funding requested is intended to sustain NTAC programs, operations, and staffing in accordance with the fusion center baseline capabilities and critical operating capabilities.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. The Nevada Threat Analysis Center is managed by the Nevada Department of Public Safety (DPS), Investigation Division. The Nevada Threat Analysis Center's goal is to collect and share terrorism and criminal information through successful collaboration with state and local government, tribal government, federal partners, and the private sector. The direction, planning, analysis, production, dissemination and feedback is accomplished by 25 full time employees, which include 21 state funded employees and 4 contractors. The employees include: 4 Sworn DPS Officers (including 1 Lieutenant, 1 State Trooper assigned as the NTAC Privacy Officer/Security Officer, 1 Sergeant assigned to Safe Voice, and 1 Detective assigned to the Southern Nevada Counterterrorism Center); 1 Deputy Director, 3 DPS Intelligence Analysts, 1 DPS Senior Intelligence Analysts (contractors), 1 DPS Administrative Assistant, 1 Fusion Liaison Officer Coordinator (contractor), and 1 Critical Infrastructure Coordinator (contractor). The NTAC also operates the SafeVoice Communications Secialists). The funding requested is vital to the Nevada Threat Analysis Center's ability to sustain fusion center Baseline and Core Operating Capabilities, which are significant and necessary components to successful Intelligence production and Information sharing in the State of Nevada. Including support to the identified FFY 2021 National Priorities.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention

Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15* \$683,245.11

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Although the majority of the Nevada Threat Analysis Center's staff are state employees and funded out of the state general fund, current funding streams cannot support all of the Nevada Threat Analysis Center's operational and staffing needs, which are vital to the Nevada Threat Analysis Center's ability to sustain/meet its DHS Baseline Capabilities, Critical Operating Capabilities and/or counter-terrorism/criminal intelligence mission goals and objectives. These operational and staffing needs are ongoing and will likely be dependent upon the continued receipt of HSGP funding into the foreseeable future.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. Yes - This project request could be reduced, but not as a "scalable" reduction. Any reduction would require targeting a program area or technological solution, thereby adversely impacting necessary fusion center mission related capabilities.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89701

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- e No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- ⊜ No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Intelligence Analyst; Fusion Liaison Officer

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 6-509-1281, 6-509-1280

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)* No. 26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

2018, Nevada Threat Analysis Center, Closeout.

2019, Nevada Threat Analysis Center, Execute.

2020, Nevada Threat Analysis Center, Initiated.

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✓ Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- E Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

	Personnel (Not Contractors) Amount
	Personnel Fringe Benefits (Not Contractors) Amount
61,834.55	Travel Amount
71,225	Equipment Amount (over \$5,000)
	Supplies Amount
439,986.56	Contractual Amount
	Construction Amount
110,199	Other Amount
683,245.11	TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning Or	agnization Equipmon
	U		- J -	•
Category Total from the Line Item Detail Tab	\$ 439,986.56	\$ 61,834.55	\$ 110,199.00	\$ 71,225.00
Total	\$ 439,986.56	\$ 61,834.55	\$ 110,199.00	\$ 0.00 \$ 71,225.00
Funding Uses/Expenses	Training	Exercise		
Category Total from the Line Item Detail Tab	\$ 0.00	\$ 0.00		
Total	\$ 0.00	\$ 0.00		
ine Item Detail Budget <i>top</i>				

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description	Hourly Rate	How Many Hours	Sub Total
Fusion Liaison Officer Coordinator	1 Fusion Liaison Officer Coordinator - (Existing) - 12 months - Organization. No Fringe.	\$ 52.88	2,080	\$ 109,996.64
Critical Infrastructure Coordinator	1 Critical Infrastructure Coordinator - (Existing) - 12 months -Organization. No fringe.	\$ 52.88	2,080	\$ 109,996.64
Intelligence Analyst	1 Intelligence Analyst - (Existing) - 12 months - Organization. No fringe.	\$ 52.88	2,080	\$ 109,996.64
Intelligence Analyst	1 Intelligence Analyst - (Existing) - 12 months - Organization. No fringe.	\$ 52.88	2,080	\$ 109,996.64
		\$		\$
		\$		\$
		\$		\$
		\$ 211.53	8,320	\$ 439,986.56
List Each Position for Fringe Benefits				
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$ 0.00	0	\$ 0.00

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Total Cost
General Planning / Prevention Activities - ir state travel	Travel supports planning / prevention activities within the NTAC's AOR. Deliverables include, but are not limited to: general outreach / liaison, threat briefings, joint product production, threat assessments, intelligence / information gathering. Supports travel of 2 people for 5 trips with an average duration of 2 days per trip.	Planning	10	\$ 539.68	\$ 5,396.80
General Planning/ Prevention Activities - out of state travel	Travel supports planning / prevention activities related to NTAC's AOR. To include, not limited to Fusion Center best practices development, regional/strategic planning threat assessments. Support the travel of 2 people for 4 trips with an average duration of 2 days per trip.	Planning	4	\$ 1,216.00	\$ 4,864.00
Conduct Site Infrastructure / Vulnerability / Threat Assessments / Planning Outreach- in state travel	Travel supports CIKR vulnerability assessments. estimated to support the travel of 1 person for 5 trips with an average duration of 3 days per trip.	Planning	5	\$ 564.75	\$ 2,823.75
Fusion Liaison Officer Training (Conducted / Attended) / in state travel	Supports training conducted and/or attended by the FLO Coordinator / Program. Deliverables include, not limited to: FLO / related training and the professional development of FLO Coordinator / related staff to support the FLO Program. Estimated to support the travel of 2 people for 6 trips with an average	Training	12	\$ 488.00	\$ 5,856.00

	duration of 2 days				
Fusion Liaison Officer Training (Conducted / Attended) / out of state travel	duration of 2 days. Supports training conducted and/or attended by the FLO Coordinator / Program. Deliverables include, not limited to: FLO / related training and the professional development of FLO Coordinator / related staff to support the FLO Program. Estimated to support the travel of 1 person for 2 trips with an average duration of 2 days.	Training	2	\$ 1,226.00	\$ 2,452.00
Intelligence / Crime Analysis Training - in state travel	Supports required Fusion Center Intelligence Analyst training. Per HSGP grant guidelines. See narrative section for more detail. Supports travel of 3 analysts for 2 trips with an average duration of 2 days.	Training	6	\$ 809.00	\$ 4,854.00
ntelligence / Crime Analysis Training - out of state travel	Supports required Fusion Center Intelligence Analyst training. Per HSGP grant guidelines. See narrative section for more detail. Supports travel of 3 analysts for 2 trips with an average duration of 5 days.	Training	6	\$ 1,911.00	\$ 11,466.00
Professional Conferences / Workshops - in state travel	Supports attendance to in-state Fusion Center related conferences or workshops. Deliverables include, but are not limited to: strategic planning / collaboration, training, and professional development for staff to support NTAC operations / Critical Operating Capabilities. Support the travel of 2 people for 2 trips with an average length of 3 days. See narrative area for more detail.	Training	4	\$ 1,051.00	\$ 4,204.00
Professional Conferences / Workshops - out of state travel	Travel supports attendance to any regional / national Fusion Center conferences or workshops, including the National Homeland Security Conference and the annual National Fusion Center Association workshop. Funding is estimated to support the travel of 3 people for 1 trip with an average length of 4 days.	Training	7	\$ 1,729.00	\$ 12,103.00
Privacy / Security Training	Supports training for the Privacy / Security Officer and/or related staff. Includes, but are not limited to: training and professional development to support NTAC privacy/ security functions and ensure compliance with Privacy laws, Civil Rights, Civil Liberties, and security requirements. Currently, this funding is estimated to support the travel of 1 person 2 trips with average length of 2 days.	Training	2	\$ 1,226.00	\$ 2,452.00
Critical Infrastructure and Key Resources (CIKR) Training (Conducted / Attended) - in state travel	Travel supports training conducted and/or attended by the CIKR Coordinator and/or related staff; includes, but not limited to: CIKR Program / related training and professional development to support the NTAC CIKR Program. Funding is estimated to support the travel of 1 person for 3 trips with an average length of 2 days.	Training	3	\$ 570.00	\$ 1,710.00
Critical Infrastructure and Key Resources (CIKR) Training (Conducted / Attended) - out of state travel	Travel supports training conducted and/or attended by the CIKR Coordinator and/or related staff; includes, but not limited to: CIKR Program / related training and professional development to support the NTAC CIKR Program. Funding is estimated to support the travel of 1 person for 1 trip with an average length of 4 days.	Training	1	\$ 1,935.00	\$ 1,935.00
Exercises - in state travel	Supports staff participation in the exercises testing the NTAC's Critical Operating Capabilities; includes, but not limited to: evaluating / enhancing the NTAC's Critical Operating Capabilities and	Exercise	2	\$ 859.00	\$ 1,718.00

National Strategic Stockpile program. Funding is estimated at 1 person for 2 trips with an average length 2 days.

	\$	\$
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	\$	\$
	\$	\$
	\$	\$
	\$	\$
64	\$	\$
	14,124.43	61,834.55

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
General Planning / Prevention Materials	General Planning / Prevention – Materials – this funding supports the purchase of general planning / prevention materials that support NTAC operations. Purchases include, but are not limited to: informational posters / pamphlets, handouts, booklets, contractor business cards, Fusion Center business cards, etc. Deliverables include, but are not limited to: general outreach / liaison, threat briefings, joint product production, threat assessments, intelligence / information gathering / sharing activities, operational activities, comprehensive Fusion Center best practices development, regional / national strategic planning / collaboration, etc.	3	\$ 630.00 \$	1,890.00
Materials to Conduct Site Vulnerability Assessments / Special Events Threat Assessments	Material to Conduct Site Vulnerability Assessments / Special Events Threat Assessments - this funding supports the purchase of materials needed to conduct site vulnerability assessments and/or Special Events Assessments. Purchases include, but are not limited to: binders, CD's, flash drives, handouts, pamphlets, booklets, batteries, etc. Deliverables include, but are not limited to: CIKR site vulnerability assessments and special events assessments.	2	\$ 636.00 \$	1,272.00
Fusion Liaison Officer Training Materials	This funding supports the purchase of planning / prevention materials supporting the NTAC FLO Program. Purchases include, but are not limited to: FLO training materials, active shooter training materials, infrastructure protection program integration, and materials supporting other courses and trainings provided by the NTAC. Deliverables include, but are not limited to: classroom training and field training / liaison activities, intelligence / information gathering / sharing activities, comprehensive Fusion Center best practices development, regional/national counterterrorism training, Fusion Center best practices, etc.	4	\$ 637.00 \$	2,548.00
Consumables / Supplies	This funding supports general consumables / supplies	13	\$ 750.00 \$	9,750.00

	not currently funded via the State Budget. Purchase include, but are not limited to: pencils, paper, note pads, printer / toner cartridges, file folders, binders, CD's, flash drives, batteries, etc., and support all NTAC			
Webhosting Services	operations / Critical Operating Capabilities. Funding supports Netsential (or similar company) website hosting annual service fee.	1	\$ 2,500.00	\$ 2,500.0
Internet Cable Subscription	Funding supports data cable cost for non-state supported internet connectivity.	1	•	\$ 2,100.0
Telecommunications Services	This funding supports air cards for laptop connectivity to the State of Nevada Network to support all NTAC operations / Critical Operating Capabilities, as well as cell phone costs for NTAC contractors.	12	\$ 565.00	\$ 6,780.0
Information / Public Records Subscriptions	This funding supports subscriptions to various information gathering services and media outlets to support ongoing information needs related to NTAC operations / Critical Operating Capabilities.	12	\$ 1,259.00	۹ 15,108.0
Memberships in Professiona Organizations	I Funding supports NTAC membership in various professional organizations, which support NTAC operations and/or provide related technical assistance / resources related NTAC operations / Critical Operating Capabilities.	2	\$ 825.00	\$ 1,650.0
Suspicious Activity Reporting - Phone Line	g This funding supports the costs associated the "See Something, Say Something" phone line charge (12 months @ \$15.00/mo).	1	\$ 202.00	\$ 202.0
Suspicious Activity Reporting - Call Charge	g This funding supports the costs associated with calls to the "See Something, Say Something" phone line. (Est. 30/min per day @ \$.06/min x 365).	1	\$ 799.00	\$ 799.0
Public Information & Awareness Campaign	funding supports the continuation of the DHS "See Something, Say Something" public information campaign; provides funding for printed material, billboard signage, over air media PSAs, and related media advertising	1	\$ 50,600.00	50,600.0
Vigilant Solutions	This funding supports a subscription to Vigilant Solutions License Plate Reader analytical service and support NTAC Operations / Critical Operating Capabilities.	1	\$ 15,000.00	15,000.0
			\$	(
		54	\$ 76,503.00	; 110,199.0
ist Organization Items			\$	\$ 0.0
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	Detail Decorintion	Quantity	Unit Cost	Total AEL #
List Equipment Items	Detail Description	-	Unit Cost	
Computer Software - ESRI GIS Support - renewal / upgrade	ESRI GIS – This funding covers one year of the annual licensing cost and maintenance for ESRI Geospatial Information System (GIS) software.	1	\$ 6,000.00	\$ 13IT-00- 6,000.00 DACQ Data Acquis
Computer Software - I2 - renewal/upgrade	- This purchase supports annual licensing and maintenance upgrades for i2 software. The i2 software provides link analysis capabilities and facilitates operational analysis, improving situational awareness and a platform providing faster, more informed decision making.	1	\$ 9,100.00	\$ 13IT-00- 9,100.00 SGNT Software
Computers & Peripherals - routers, switches, keyboards, cabling, printers, etc.	This funding supports the purchase, replacement and/or upgrade of computers and peripheral computer equipment that is not covered by the State Budget.	3	\$ 825.00	\$ 04HW-01- 2,475.00 INHW Hardware
Parsons Intelligence Analytics software / server - for programming, maintenance/ renewal/upgrade	This funding provides for annual licensing and maintenance of the Dfuze software and database including system upgrades for one year, which supports the NTAC's data collection and analytica capabilities to interface with federal, state, and local databases. The Dfuze application supports the NTAC counterterrorism, all-threats, and all- hazards mission.	1	\$ 37,500.00	\$ 13IT-00- 37,500.00 DFSN Data Fusion
Traffic Jam Analytics	Traffic Jam Analytics – This funding covers one year of the annual licensing cost and maintenance for the Traffic Jam Analytics program (Human Trafficking Software).	1	\$ 8,800.00	\$ 13IT-00- 8,800.00 DFSN Data Fusion
EITS Technology Maintenance	This funding covers one year of the annual cost for the State of Nevada Enterprise Information Technology Services (EITS) maintenance to support the Dfuze Intelligence Analytics software and server connectivity to state network system.	1	\$ 7,350.00	\$ 13IT-00- 7,350.00 INTL Systems
			\$	\$
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			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		8	\$ 69,575.00	\$ 71,225.00

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Total
			\$	\$
			\$	\$
			\$	\$
			\$	\$

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Sub-grantee Documents Uploads top

Documents Requested *	Required? Attached Documents *
A-133 Audit (Most Current)	✓ <u>A-133</u>
Travel Policy	✓ <u>Travel</u>
Payroll Policy	✓ Payroll
Procurement Policy	✓ Procurement
	NRS 333 and NRS 332

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 347292

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Nevada Division of Emergency Management DEM NIMS - Maintenance

Jump to: Pre-Application Application Questions Category Budget Totals Line Item Detail Budget Sub-grantee Documents Uploads

\$ 467,777.30 Requested Submitted: 3/29/2021 4:50:17 PM (Pacific) Project Contact Jon Bakkedahl ndemoperations@dps.state.nv.us Tel: 775-687-0305 Additional Contacts erwilson@dps.state.nv.us,welliott@dps.state.nv.us,LLmagee@dps.state.nv.us,eriknkelli@hotmail.com,mnfriend@dps.state.nv.us	Carson City, NV 89701 Chief Justin Luna justin.luna@dps.state.nv.us	Telephon Fax Web EIN DUNS SAM Expires	775-687- 0300 775-687- 0322 dem.nv.gov 88- 6000022 607025848 9/9/2020
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Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

🖌 Yes

∈ No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds.

Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

e No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021? yes, Covid-19 activation with 2 TTX and 1 FSE.

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

🖌 Yes

€ No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✔ Yes, we have formally adopted NIMS

e No

e No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged. SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS.

Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities. *Please mark all that apply.*

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- Unavailable due to COVID Response/Recovery
- Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement. You may view the written legal opinion in the "Resource Document" tab.

Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

Yes, I understand.

Application Questions top

- 1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:
- ✓ State Homeland Security Program (SHSP)
- Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name State of Nevada DEM NIMS - Maintenance

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE)

A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✔ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- e Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- e Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below:

If your projected is enhanced it will be considered competitive.

- E Fusion Center Southern Nevada Counter Terrorism Center
- e Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- e Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- e Citizen Corps Statewide Tribal
- ✔ National Incident Management System State of Nevada DEM
- € National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks), Las Vegas Bomb Squad
- e Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- e Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- e Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- e Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism

- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- \in Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- e Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- e Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health,
- social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- ✔ All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-

preparedness/mission-core-capabilities

- Fatality Management Services
- e Fire Management and Suppression
- e Infrastructure Systems
- ∈ Logistics and Supply Chain Management
- Mass Care Services
- ∈ Mass Search and Rescue Operations
- e On-Scene Security, Protection, and Law Enforcement
- Operational Communication
- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery

- Natural and Cultural Resources ê
- e Housing
- Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-

- preparedness/mission-core-capabilities Planning
- Public Information and Warning
- Operational Coordination
- E Forensics and Attribution
- e Intelligence and Information Sharing
- e Interdiction and Disruption
- ∈ Screening, Search and Detection
- ∈ Access Control and Identity Verification
- e Physical Protective Measures
- e Cybersecurity
- Supply Chain Integrity and Security
- Risk Management for Protection Programs and Activities ê
- Risk and Disaster Resilience Assessment ê
- ✔ Community Resilience
- Long-term Vulnerability Reduction
- Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- Situational Assessment
- e Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity, Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- e Public Health, Healthcare and Emergency Medical Services NEW
- **Elections Security** ê
- Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority? Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-fundingopportunity

35083 Enhancing Cyber Security - 7.5%

23389 Enhancing the Protection of Soft Targets/Crowded Places - 5%

23389 Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%

35083 Combating Domestic Violent Extremism - 7.5%

23389 Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5% 140,333.00 TOTAL

10. If you answered the guestion above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable". Lifelines: Safety and Security

Cyber, Soft Targets, Information sharing, Domestic Violent Ext, Emerging Threats

- · Intelligence and information sharing
- Planning
- · Public information and warning
- Operational coordination

Plus Planning, Training, Exercises and Equipment

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

The outcome of this project sustains the continued delivery of the statewide training, exercise, planning, and resource management programs needed to remain in compliance with federal NIMS requirements. These programs span all of the core capabilities; including those of Operational Coordination, Operational Communication, Public Information and Warning, and Planning; and provides for coordination and cooperation at all levels and for all types of disasters throughout the state. Services will be provided for all jurisdictions and agencies including state agencies, local jurisdictions, tribal governments, and non-governmental organizations. Maintaining NIMS compliance is necessary to ensure all organizations within the state remain eligible for Homeland Security grant funding. The Division of Emergency Management will review priorities as defines by the THIRA/SPR, AAR/IP, and incident-driven gaps to reduce the impacts on Nevada and be better prepared for any hazard.

These five programmatic functions of DEM NIMS are the POETE Model for reviewing, analyzing, and reducing gaps in our preparedness activities.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes- All Operational Coordination and Public Information and Warning functions will be applicable to terrorism events. Planning, Training, and Exercises conducted will prepare organizations and staff statewide to respond to terrorism. Equipment will be used for operational coordination during terrorism events, and resources are being cataloged and typed in preparation for a terrorism event requiring mutual aid.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

The outcome of this project sustains the continued delivery of the statewide training, exercise, planning, and resource management programs needed to remain in compliance with federal NIMS requirements. These programs span all of the core capabilities; including those of Operational Coordination, Operational Communication, Public Information and Warning, and Planning; and provides for coordination and cooperation at all levels and for all types of disasters throughout the state. Services will be provided for all jurisdictions and agencies including state agencies, local jurisdictions, tribal governments, and non-governmental organizations. Maintaining NIMS compliance is necessary to ensure all

organizations within the state remain eligible for Homeland Security grant funding.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be

accomplished. Identify who (i.e., staff, contract) will perform the work.

This project will be managed by key program managers within DEM under the leadership of an Emergency Management Program Manager (EMPM). Once approved and delivered, the various projects identified will be implemented under a "team" approach within the Preparedness and Technical Services Sections of NDEM and placed within a schedule that identifies the phases of each project and their accompanying milestones. In some cases, where contractors are identified for either program support or for specific projects, the EMPM will assign a specific staff member to oversee their project and work performance to ensure programmatic and financial compliance to their portion of the investment. Each individual program: Planning, Training, Exercise, Resource Management, and Credentialing, shall have their portions of the overall investment identified with a programmatic work plan and a budget to ensure understanding and continued compliance with the investment. Quarterly reporting and grant compliance shall be maintained. State rules and regulations regarding purchasing and other areas shall be followed. We shall maintain an "audit-ready" posture throughout the life of the investment. At the conclusion of this investment, we shall provide a report specific to the goals and eventual outcomes achieved by this investment.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. For additional information, you may review the Notice of Funding Opportunity, page 15

25%

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Changes in NIMS requirements and attrition within agencies and organizations necessitate the constant need for NIMS Program investments. NIMS assessments of capabilities such as the Stakeholder Preparedness Review (SPR), Threat and Hazard Identification and Risk Assessment (THIRA), and After Action Reports / Improvement Plans from exercises and real events also demonstrate the continual requirement for a sustained NIMS program. The New Integrated Preparedness Plan (IPP) will assist in priority and gap processes. Maintenance funding will also be necessary to maintain technology systems, licenses, and an inventory of ever-changing resources spread out across the state, as well as maintenance of a credentialing system that includes a repository of documents used in support of credential verification.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below.

Yes- Reductions in funding will directly reduce the planning, training and exercise support to the tribal & local jurisdiction within the state.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89701

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

- This question is for data collection for the Biannual Strategy Implementation Report (BSIR)
- e Build
- ✓ Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

e Yes

✔ No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- Yes
- e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- 🖌 Yes
- € No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable" This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable" This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) no

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

2020 NIMS - All Haz Training, Statewide FSE, Planning rework, Resource Management & Crednetialling system 2019 NIMS - All Haz Training, Statewide FSE, Planning rework, Resource Management & Crednetialling system

2018 MINS - All Haz Training, Statewide FSE, Planning rework, Resource Management & Crednetialling system

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- e Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- e Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for

Non-Construction Programs (SF-424A)

68399 Personnel (Not Contractors) Amount 22572 Personnel Fringe Benefits (Not Contractors) Amount 92050 Travel Amount 55000 Equipment Amount (over \$5,000) 23187 Supplies Amount 198920 Contractual Amount Construction Amount Other Amount 460,128.00 TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipmer
Category Total from the Line Item Detail Tab	\$ 17,190.41	\$ 20,000.00	\$ 83,187.00		
	\$ 17,190.41	\$ 3,000.00			
	\$ 21,456.20	\$ 5,050.00			\$ 55,000.0
	\$ 17,992.67	\$ 45,000.00			
	\$ 17,140.61	\$ 19,000.00			
Total	\$ 90,970.30	\$ 92,050.00	\$ 83,187.00	\$ 0.00	\$ 55,000.0
Funding Uses/Expenses	Training	Exercise			
Category Total from the Line Item Detail Tab	\$ 107,100.00	\$ 31,820.00			
Total	\$ 107,100.00	\$ 31,820.00			

Category Budget Totals Narrative

DEM Planner will update required Statewide plans to include the State Comprehensive Emergency Management Plan, Continuity of Operations Plan, State Emergency Operations Center Standard Operating Guide, Mass Care Plan, and other necessary statewide plans. Planner will assist local and tribal jurisdictions with the development and update of their required Emergency Operations Plans and other emerency / disaster plans as needed.

DEM Training and Exercise Supervisor will oversee the Emergency/Disaster Training and Exercise programs for the State of Nevada, providing guidance and assisting with the training and exercise instruction and deliverables. He will provide both direct and indirect support to local and tribal jurisdictions for developing and conducting trainings and exercises.

DEM Exercise Officer will design, conduct, coordinate, and oversee the Statewide exercise program. The Exercise Officer will ensure minimum required NIMS exercises are conducted.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description	Hourly Rate	How Many Hours	Sub Total
DEM Planner	DEM Planner will update required Statewide plans to include the State Comprehensive Emergency Management Plan, Continuity of Operations Plan, State Emergency Operations Center Standard Operating Guide, Mass Care Plan, and other necessary statewide plans. Planner will assist local and tribal jurisdictions with the development and update of their required Emergency Operations Plans and other emerency / disaster plans as needed.	\$ 12,925.12	1	\$ 12,925.12
DEM Planner	DEM Planner will update required Statewide plans to include the State Comprehensive Emergency Management Plan, Continuity of Operations Plan, State Emergency Operations Center Standard Operating Guide, Mass Care Plan, and other necessary statewide plans. Planner will assist local and tribal jurisdictions with the development and update of their required Emergency Operations Plans and other emerency / disaster plans as needed.	\$ 12,925.12	1	\$ 12,925.12
DEM Training and Exercise Supervisor	M Training and Exercise Supervisor will oversee the Emergency/Disaster Training and Exercise programs for the State of Nevada, providing guidance and assisting with the training and exercise instruction and deliverables. He will provide both direct and indirect support to local and tribal jurisdictions for developing and conducting trainings and exercises.	\$ 16,132.48	1	\$ 16,132.48
DEM Training Officer	DEM Training Officer will design, conduct, coordinate, and oversee the Statewide training program. The Training Officer will ensure minimum required NIMS classes are conducted and that all classes contain the required content and quality.	\$ 13,528.32	1	\$ 13,528.32
DEM Exercise Officer	DEM Exercise Officer will design, conduct, coordinate, and oversee the Statewide exercise program. The Exercise Officer will ensure minimum required NIMS exercises are conducted and that all exercise contain the required content and quality, and conform to the HSEEP standards.	\$ 12,887.68	1	\$ 12,887.68
		\$		\$
		\$		\$
		\$ 68,398.72	5	\$ 68,398.72
List Each Position for Fringe Benefits				
DEM Planner	Comprehensive Emergency Management Plan, Continuity of Operations Plan, State Emergency Operations Center Standard Operating Guide, Mass Care Plan, and other necessary statewide plans. Planner will assist local and tribal jurisdictions with the development and update of their required Emergency Operations Plans and other emerency / disaster plans as needed.	\$ 4,265.29	1	\$ 4,265.29
DEM Planner	Comprehensive Emergency Management Plan, Continuity of Operations Plan, State Emergency Operations Center Standard Operating Guide, Mass Care Plan, and other necessary statewide plans. Planner will assist local and tribal jurisdictions with the development and update of their required Emergency Operations Plans and other emerency / disaster plans as needed.	\$ 4,265.29	1	\$ 4,265.29
	Training and Exercise Supervisor will oversee the Emergency/Disaster Training and Exercise programs for the State of	\$		

and Exercise Supervisor	Nevada, providing guidance and assisting with the training and exercise instruction and deliverables. He will provide both direct and indirect support to local and tribal jurisdictions for developing and conducting trainings and exercises.	5,323.72		5,323.72
DEM Training Officer	DEM Training Officer will design, conduct, coordinate, and oversee the Statewide training program. The Training Officer will ensure minimum required NIMS classes are conducted and that all classes contain the required content and quality.	\$ 4,464.35	1	\$ 4,464.35
DEM Exercise Officer	DEM Exercise Officer will design, conduct, coordinate, and oversee the Statewide exercise program. The Exercise Officer will ensure minimum required NIMS exercises are conducted and that all exercise contain the required content and quality, and conform to the HSEEP standards.	\$ 4,252.93 \$	1	\$ 4,252.93 \$
		\$ 22,571.58	5	\$ 22,571.58

Travel

i lavoi					
Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Each Travel M	How Iany ips?	Cost of Each Trip	
Planning Support Travel	Travel and per diem for THIRA/SPR/Consequence Analysis/NIMS Assessment in and out of state, planning support to counties and tribes, attending school planning training, National Exercise planning, and threat/hazard specific planning training (i.e.: Radiological, Biochemical. Cyber, etc.) in and out of state; development of planning capability for local and tribal planners. 129/61 x 3= 570 Flight =430	Plannning	23	\$ 1,000.00	\$ 23,000.00
Exercise Support Travel	Travel and per diem for in and out of state, exercise support to counties and tribes, attending exercise training, Attend National level exercises, and threat/hazard specific exercises trainings (i.e.: Radiological, Biochemical. Cyber, etc.) in and out of state; development of exercise capability for local and tribal planners. 129/61 x 3= 570 Flight =430	Exercise	19	\$ 1,000.00	\$ 19,000.00
Training Support Travel	Travel and per diem for in and out of state for students and instructors, for NIMS related training, TEPW, National courses, regional courses, and training support to the jurisdictions and tribes. Attend National level training conferences, and provide training on threat/hazard specific trainings (i.e.: Radiological, Biochemical. Cyber, etc.) in and out of state; development of training capability for local and tribal partners. 129/61 x 3= 570	Training	50	\$ 1,001.00	\$ 50,050.00
				\$	\$
				\$	\$
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				\$	\$
			92	\$ 3,001.00	\$ 92,050.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
Planning - Preparedness Summit	Nevada Preparedness Summit	1	\$ 2,000.00 \$	2,000.00
Planning-Supplies	Supplies and Materials to support the annual THIRA/SPR, the Consequence Analysis, NIMS Assessment, and other planning related activies.	1	\$ 8,500.00 \$	8,500.00
Planning - Support	Contract Preparedness Section support	1	\$ 60,000.00	\$ 60,000.00
Resource Management - Supplies	Supplies and materials to support Resource Management and Credentialing	1	\$ 1,000.00 \$	1,000.00
Training -Supplies	Printing of training documents and purchase of training material, meals for working lunches, instructor apparel or other supplies deemed necessary in support of statewide training program.	1	\$ 8,187.00 \$	8,187.00
Exercise - Supplies	Printing of exercise documents and purchase of exercise material in support of HSEEP exercise program.	1	\$ 3,500.00 \$	3,500.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

	\$	\$
	\$	\$
	6 \$ 83,187.00	\$ 83,187.00
List Organization Items	\$	\$ 0.00
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	0 \$ 0.00	\$ 0.00

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total #
RM/CR - Equipment	Equpment and software to continue the development and implementation of the Resource Management & Credentialing Project	1	\$ 30,000.00	\$ 30,000.00
RM/CR - Equip/software	Software development, licensing and programming for the Training, Qualification & Back End Attribute Exchange (BAE) software that supports the Credentialing Project	1	\$ 25,000.00	\$ 25,000.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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			\$	\$
			\$	\$
			\$	\$
			\$	\$
		2	\$ 55,000.00	\$ 55,000.00

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Total
Training Development/Support	Instructor pay for adjunct course delivery in support of NIMS and ICS. Working Lunches for training sessions.	50	\$ 1,125.00	\$ 56,250.00
Training Prep Program Support	Contract staff pay for training and exercise specialist in support of both programs.	1	\$ 58,500.00	\$ 58,500.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		51	\$ 59,625.00	\$ 114,750.00
List Exercise Items			\$	\$ 0.00
Exercise - Statewide conduct	Conducting exercises statewide to include an Annual State Capstone exercise, AAR Workshops. Provide working lunches for exercises.	1	\$ 23,820.00	\$ 23,820.00
Exercise - Prep. Program Support	The State Exercise Officer utilizes necessary Contractor Support for statewide Drills and exercises in planning, conduct, evaluation, controlling, and developing after action materials of such exercises.	1	\$ 8,000.00	\$ 8,000.00
			\$	\$

\$	\$
\$	\$
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\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
2 \$	\$
31,820.00	31,820.00

Sub-grantee Documents Uploads top

Documents Requested * A-133 Audit (Most Current)	Required?	Attached Documents * A133
Travel Policy	✓	Travel
Payroll Policy	✓	Payroll
Procurement Policy	•	Procurement

 * ZoomGrants $^{\text{TM}}$ is not responsible for the content of uploaded documents.

Application ID: 347164

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Nevada Division of Emergency Management **SWIC**

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$ 38,	776.00 Requested	Nevada Division of Emergency Management		
Subm	nitted: 3/29/2021 3:41:49 PM (Pacific)	2478 Fairview Drive	Telephone Fax	775-687-0300
-	ect Contact sa Friend	Carson City, NV 89701	Web EIN	https://dem.nv.gov/ 88-6000022
mnfri	end@dps.state.nv.us	Interoperabilty Manager Melissa Friend	DUNS SAM Expire	607025848 259/9/2020
	75-687-0371	mnfriend@dps.state.nv.us		500,0,2020
	tional Contacts entered			

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

€ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ¥ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- € Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✔ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- ∈ Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name SWIC

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✓ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

- Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- € Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- E Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- € Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- € On-Scene Security, Protection, and Law Enforcement
- ✔ Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- e Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- € Public Information and Warning
- e Operational Coordination
- ∈ Forensics and Attribution
- e Intelligence and Information Sharing
- Interdiction and Disruption
- Screening, Search and Detection
- e Access Control and Identity Verification
- Physical Protective Measures
- e Cybersecurity
- Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

	Enhancing Cyber Security - 7.5%
	Enhancing the Protection of Soft Targets/Crowded Places - 5%
38776	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	Combating Domestic Violent Extremism - 7.5%
	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
38,776.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

The funding for this project will allow for the operational communication and information sharing between Federal, State Local, Tribal and non-governmental agencies and organizations.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

This project provides sustainment for the Statewide Interoperability Coordinator (SWIC). The position is responsible for statewide communications governance, coordination, outreach and support. They maintain the State Communications Interoperability Plan (SCIP), maintain involvement with local, state, regional and national committees and working groups, share information with tribes, counties and special districts, monitor grant performance, and continually evaluate communications plans and training throughout the state. This position is responsible for identifying and addressing communication gaps throughout the state.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes - Operational Communication between Federal, State, Local, Tribal and non-governmental agencies and organizations.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

This project provides sustainment for the Statewide Interoperability Coordinator (SWIC). The position is responsible for statewide communications governance, coordination, outreach and support. They maintain the State Communications Interoperability Plan (SCIP), maintain involvement with local, state, regional and national committees and working groups, share information with tribes, counties and special districts, monitor grant performance, and continually evaluate communications plans and training throughout the state. This position is responsible for identifying and addressing communication gaps throughout the state.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. The SWIC guides jurisdictions with compliance of National Emergency Communications Plan (NECP) and the SCIP. They

organize and manage the annual Nevada Communications Interoperability Summit (NCIS), represent the state on the Regional Emergency Communications Coordination Working Group (RECCWG) and the National Council of Statewide Interoperability Coordinators (NCSWIC). The SWIC coordinates between Nevada governance structures along with the Nevada Core Systems (NCORE) Executive Committee, and the Nevada Commission on Homeland Security (NCHS), the Office of the Governor, and other interested bodies.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15*

0

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

This program is currently in place and is funded by SHSP, SLIGP 2.0 and state funding. Current funding is 15% SHSP funds.

Future sustainment is required to continue the program mission and to achieve the goal of these services in support of the NECP. This position is also required by HSGP for any communications related projects.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. The salary is 25% of the total cost the remainder is split between State funding and other grants. If necessary travel can be cut by 10%.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89701

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing

current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- e No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- 🖌 Yes
- e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- € No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Communications

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) N/A

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)* No

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

2018 - SWIC - Control 2019 - SWIC - Control 2020 - SWIC - Control

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- e Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.

E Close Out - The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

19269	Personnel (Not Contractors) Amount
6167	Personnel Fringe Benefits (Not Contractors) Amount
12120	Travel Amount
	Equipment Amount (over \$5,000)
1220	Supplies Amount
	Contractual Amount
	Construction Amount
	Other Amount
38,776.00	TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab	\$ 25,436.00	\$ 12,120.00	\$ 1,220.00		
Total	\$ 25,436.00	\$ 12,120.00	\$ 1,220.00	\$ 0.00	\$ 0.00
Funding Uses/Expenses	Training	Exercise			
Funding Uses/Expenses Category Total from the Line Item Detail Tab	Training	Exercise			

Category Budget Totals Narrative

Personnel Costs - 25% of the SWIC's Salary and fringe

Travel - Necessary travel to improve the Interoperability throughout the State, to include but not limited to meetings, training and conferences in-state and out-of-state.

Planning - Includes costs associated with cell communications and supplies for the SWIC.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Desc	ription Hourly Rate How Ma	any Hours Sub Total
SWIC	SWIC \$77,075 25% = 19,269	\$ 19,269.00	1 \$ 19,269.00
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$ 19,269.00	1 \$ 19,269.00

\$24,668 25% = 6,167	\$ 6,167.00	1 \$ 6,167.00
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$ 6,167.00	1 \$ 6,167.00
		25% = 6,167 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Total Cost
Communications Travel	Travel for stakeholder meetings in Southern Nevada 129/61 = 190/day * 3	Planning	8	\$ 605.00	\$ 4,840.00
Communications Travel	Travel for stakeholder meetings in Southern Nevada 96/55 = 151/day * 4	Planning	8	\$ 604.00	\$ 4,832.00
SWIC Travel	Travel for Phoenix for SWIC Meetings 146/56 = 202/day * 3	Planning	2	\$ 606.00	\$ 1,212.00
SWIC Travel	Travel for Sacramento for SWIC Meetings 140/66= 206/day * 3	Planning	2	\$ 618.00	\$ 1,236.00
				\$	\$
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			20	\$ 2,433.00	\$ 12,120.00

Planning and O List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Tota
SWIC	Technology support to include cell phone and VPN	1	\$ 1,020.00	
SWIC	MISC SWIC Office Supplies	1	\$ 200.00	\$ 200.0
		· .	\$	¢ _0000
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		2	\$ 1,220.00	\$ 1,220.
ist Organization Items			\$	\$ 0.0
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Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
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		0	\$ 0.00	\$ 0.00	

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Tota
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			\$	\$
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ist Exercise Items			\$	\$ 0.0
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		0	\$ 0.00	\$ 0.0

Sub-grantee Documents Uploads top

Documents Requested *	Required? Attached Documents *
A-133 Audit (Most Current)	A113 - SAM Links
Travel Policy	✓ <u>A113 - SAM Links</u>
Payroll Policy	✓ <u>A113 - SAM Links</u>
Procurement Policy	A113 - SAM Links

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Application ID: 346384

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Tahoe Douglas Bomb Squad Tahoe Douglas Bomb Squad HSGP 2021

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$ 110,000.00 Requested

Submitted: 3/29/2021 4:13:07 PM (Pacific)

Project Contact William Darr wdarr@tahoefire.com Tel: 775-600-9046

Additional Contacts none entered

Tahoe Douglas Bomb Squad

PO Box 919 193 Elks Point Rd Zephyr Cove, NV 89448 United States

Fire Chief Scott Lindgren <u>slindgren@tahoefire.com</u>
 Telephone
 77-588-3591

 Fax
 775-588-3046

 Web
 www.tahoefire.org

 EIN
 88-0162034

 DUNS
 137397337

 SAM Expires

Pre-Application <u>top</u>

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

✔ Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

No, we are not a EOC or Agency that runs one.

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

e No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ¥ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- e Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- ✔ Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- ∈ Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Tahoe Douglas Bomb Squad Capabilities Maintenance

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✓ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

- Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- € Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- E Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- € Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- ✔ Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- e All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- e Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- On-Scene Security, Protection, and Law Enforcement
- e Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- e Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- € Public Information and Warning
- e Operational Coordination
- ∈ Forensics and Attribution
- e Intelligence and Information Sharing
- Interdiction and Disruption
- e Screening, Search and Detection
- e Access Control and Identity Verification
- e Physical Protective Measures
- e Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- e Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

0	Enhancing Cyber Security - 7.5%
0	Enhancing the Protection of Soft Targets/Crowded Places - 5%
0	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
0	Combating Domestic Violent Extremism - 7.5%
110000	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
110,000.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

Bomb Squad capabilities through interdiction & disruption fits into addressing emerging threats FFY 2021 national priorities. TDBS responds to IED threats, suspicious items, actual IED's, and handles post blast investigation. This project would enhance our response to these type of incidents.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

This project goes hand in hand with the active shooter component of the Threat and Hazard

Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR). Bomb squad response to active shooter incidents are essential to mitigate the common threat of IED at these incidents. This project will allow the TDBS to have all response vehicles equipped with dismounted X-ray capabilities. The project will allow us to search and interrogate a large amount of suspicious items at incidents in a reasonable amount of time.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes, the threat of terrorist IED bombing on the homeland is a real threat. The Department of Homeland Security states that "A terrorist attack on the United States remains a significant and pressing threat. Improvised explosive devices (IEDs) remain the terrorist weapon of choice due to their relative ease of construction, availability, and destructive capacity." The TDBS and the bombs squad across the state including our federal partners have the sole responsibility to mitigate these incidents

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

This project would maintain and enhance the TDBS capabilities for X-ray interrogation and dismounted operations. The improvement of the digital X-ray technology allows the bomb squads to rapidly X-ray multiple devices with smaller amounts of pulses. This would allow teams deployed to move faster through an active shooter environment and have less of an impact on current X-ray generators. If a IED was located the team would be able to render safe the IED through dismounted operations. This project would allow TDBS and CBS to have the same capabilities, this would allow both squads work together in a mutual aid incident. Batteries would be interchangeable, dismounted teams would have continuity of equipment, and the familiarity of the equipment would allow the team members to work together independent of their squads. This would only enhance the interoperability of the 12 bomb technicians in the Reno/Tahoe operational area and throughout the State of Nevada if called upon to do so.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. Equipment would be purchased, maintained, trained, and implemented by members of the Tahoe Douglas Bomb Squad. All of our grants, tracking, policy, and quarterly review are handled internally.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments.

For additional information, you may review the Notice of Funding Opportunity, page 15

100% of the funds will go toward LEPTA. Bomb squad operations and training are clearly

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

If awarded this project TDBS would be able to maintain/sustain the upkeep and maintenance related to the project. The Digital X-ray system, X-ray generators, and disruptor would use commonly used consumables that the TDBS already has on hand and access to in the future.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. No, this would give the TDBS the same capabilities in all of our response vehicles.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89448

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

✔ Yes

e No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

✔ Yes

€ No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

🖌 Yes

e No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) NIMS Type 1 Bomb Squad

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 6-508-1176

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)* No

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

2020- Tahoe Douglas Bomb Squad Capabilities Maintenance - Initiate

2019- Tahoe Douglas Bomb Squad EOD Robot - Close Out

2018- Tahoe Douglas Bomb Squad EOD Bomb Suit- Close Out

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

✓ Initiate - The authorization to begin work or resume work on any particular activity.

- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.

Close Out - Th	e completion of all work on a project. Can also refer to completion of a phase of the project.
•	TE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE Form A - Budget Information for Non-Construction Programs (SF-424A)
	Personnel (Not Contractors) Amount
	Personnel Fringe Benefits (Not Contractors) Amount
	Travel Amount
110000	Equipment Amount (over \$5,000)
	Supplies Amount
	Contractual Amount
	Construction Amount
	Other Amount
110,000.00	TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab					\$ 110,000.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 110,000.00
Funding Uses/Expenses	Training	Exercise			
Category Total from the Line Item Detail Tab					
Total	\$ 0.00	\$ 0.00			

Category Budget Totals Narrative

The entire amount of the project will go toward Bomb Squad equipment for incident response and squad training.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description	Hourly Rate How Many	Hours Sub Tota
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Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Cos Trips? Each		Γota Cos
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Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
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Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
Digital X-ray System	Digital flat panel X-ray System with Tablet & X-ray generator. System has the ability to be used cordless or connected. Panels will be 14" x 17" with a 1mm bottom edge for maximum image interrogation.	2	\$ 55,000.00	\$ 02EX- 110,000.00 01- XRAP
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			55,000.00	110,000.00

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Total
			\$	\$

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Sub-grantee Documents Uploads top

Documents Requested *	Required? Attached Documents *
A-133 Audit (Most Current)	Most Recent Audit
Travel Policy	✓ <u>TDFD Travel Policy</u>
Payroll Policy	✓ TDFD Internal Payroll Policy
Procurement Policy	✓ TDFD Purchasing Policy

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Application ID: 347426

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

TRIAD HazMat/Reno Fire Dept Washoe County/ TRIAD HazMat CBRNE

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$ 476,304.00 Requested	TRIAD HazMat/Reno Fire Dept			
Submitted: 3/29/2021 11:02:34 PM	·	- Telephone775 334-2300		
(Pacific)	1 E 1st St	Fax		
Project Contact	Reno, NV 89501	Web	www.reno.gov/government/departments/fire- department	
Eric Millette	Fire Chief	EIN	88-6000201	
emillette@cityofsparks.us	Dave Cochran	DUNS	076121904	
Tel: 7758461378	cochrand@reno.gov	SAM Expires	7/2/2021	
Additional Contacts wikea@reno.gov				

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

✔ Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes. Reno, Washoe County and Sparks

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- ⊜ No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

∈ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ✓ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- € Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- € Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Washoe County/TRIAD CBRNE HazMat Monitor Replacement Project

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE)

A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✓ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

- E Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- E Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- € Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- € Planning Metropolitan Medical Response System (UASI)
- Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- ✔ All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list. *Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser.*

https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- ∈ Fire Management and Suppression
- Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- ∈ Mass Search and Rescue Operations
- ✔ On-Scene Security, Protection, and Law Enforcement

- Operational Communication
- € Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- e Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- e Public Information and Warning
- e Operational Coordination
- E Forensics and Attribution
- e Intelligence and Information Sharing
- e Interdiction and Disruption
- ∈ Screening, Search and Detection
- € Access Control and Identity Verification
- e Physical Protective Measures
- e Cybersecurity
- Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- e Risk and Disaster Resilience Assessment
- e Community Resilience
- E Long-term Vulnerability Reduction
- Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- e Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

	0	Enhancing Cyber Security - 7.5%
[119076	Enhancing the Protection of Soft Targets/Crowded Places - 5%
		Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	119076	Combating Domestic Violent Extremism - 7.5%
	119076	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
	476,304.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

1. No

2. Ensure a safe and secure environment through assisting law enforcement: rapid and confident analysis of potential threats is critical to ensure a safe and secure environment following a chemical event. Public Information and Warning is supported through rapid credible and actionable information through detecting and identifying, at trace levels, unknown chemicals, including chemical weapons, toxic industrial chemicals, etc

3. Support intelligence and information sharing by providing rapid, credible and actionable information during ongoing investigations or event response. Rapid identification of chemical weapons, highly toxic narcotics and explosives is critical to ensure that responders have a clear understanding of the threat at hand, whether an end product or precursor chemicals in a clandestine lab.

4. Assist with early identification and verification of questionable substances.

5. Coordinate and provide identification of substances for down range operations

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

The project is to maintain the response capabilities of the Triad Regional Response Team by replacing aging monitoring equipment. Though not officially a "typed" team, the TRIAD strives to maintain the highest response level possible through planning, training, and appropriate equipment replacement. With advancing technologies, many manufactures stop supporting older analog technology which forces the purchase of new equipment. The project specifically addresses replacing various types of detection devices with differing detection methods. This enables for proper prevention, protection, mitigation, response and recovery of risks within Washoe County and throughout the State.

There are numerous Tier II sites within the County, along major roadways, railway, airport and the waterways including Lake Tahoe and the Truckee River that could potentially have a release that would cause a catastrophic impact to the community, population and the environment. Schools and other facilities also have materials that require such equipment to detect and accurately identify. There are many different substances that fall into these categories that require specialized equipment to detect, identify and provide vital information to responders, planners, officials and the public. Hazmat release/ chemicals are identified as a Threat of concern in the THIRA.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below. $\ensuremath{\mathsf{Yes}}$.

The TRIAD is an all risk, non-typed, Regional HazMat Response Team for Washoe County that responds to all hazards including HazMat and CBRNE events. As the primary responder for the County, the TRIAD is responsible for highway, rail, air and pipeline incidents. As the primary responders, the TRIAD coordinates with the Consolidated Bomb Squad and the Clear Team for regional support for protecting Washoe County's infrastructure against possible terrorist type activity.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

The goal of the Washoe County TRIAD/ HazMat CBRNE is to continuing replacing the existing monitors and detectors that are aging and will no longer be supported in the future.

The TRIAD Regional Hazardous Materials Team is the primary responder for Washoe County. It consists of over 100 personnel from Reno FD, Sparks FD and Truckee Meadows Fire Protection District, that is capable of responding outside of the County and still be able to handle a level I incident within the local jurisdiction. The Team regularly responds to incidents where hazmat/CBRNE is located. With the expanding call volume and the rapid changes in technology, the TRIAD is in need of upgrading equipment and increase training of personnel in the future.

With the increased threats against infrastructure, the increase transport of hazardous and CBRNE materials including radiological WIPP shipments, the increase in mass casualty incidents and the threats at special events, the Team is in need of this equipment to properly protect the public and to coordinate with other local and State agencies if needed.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. The City of Reno Fire Department will accept the grant as the purchasing agent for the Washoe County/TRIAD Regional HazMat Team. The City will request a formal bid process with a minimum of 3 suppliers for each items requested. The City

will choose the supplier, purchase and receive the equipment following purchasing guidelines. Once received, the TRIAD Regional Haz Mat Team will inventory, teach an in service training and place the equipment in service.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments.

For additional information, you may review the Notice of Funding Opportunity, page 15

\$238,152 50% of the investment will be used in may different aspects of response including but not limited to mass casualty, threat recognition and mitigation, terrorist interdiction and CBRNE incidents.

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

The TRIAD will maintain and calibrate all of the requested equipment through typical budget channels.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below.

Yes. This project can be reduced as we have done in the past. Some of the items have resurfaced from previous grant cycles.

Yes. It is scalable to help accommodate approval of other projects. Some of the equipment though is necessary asap.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89501

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- e No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- € No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- e No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Hazardous Materials Response Team

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 4-508-1248

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual*

Strategy Implementation Report (BSIR) No

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

FY 2020 Washoe County TRIAD/ Hazmat CBRNE. Equipment replacement project. Was funded and purchased 2 Area Rae kits for the County. Applying for FY2022 HSGP to continue replacing aging equipment.

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- e Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- € Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

 Personnel (Not Contractors) Amount

 Personnel Fringe Benefits (Not Contractors) Amount

 Travel Amount

 476304
 Equipment Amount (over \$5,000)

 Supplies Amount

 Contractual Amount

 Construction Amount

 Other Amount

476,304.00 **TOTAL**

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab					\$ 476,304.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 476,304.00
Funding Uses/Expenses	Training	Exercise			
Funding Uses/Expenses Category Total from the Line Item Detail Tab	Training	Exercise			

Line Item Detail Budget top

Personnel and Fringe Ben	etits		
List Each Position	Personnel/Detail Description H	Iourly Rate How Many H	lours Sub Tota
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		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$ 0.00	0 \$ 0.0
List Each Position for Fringe Benefits			
		\$	9
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$ 0.00	0 \$ 0.00

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Cost of Trips? Each Trip	
			\$	\$
			\$	\$
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lanning and Orga	nization			
ist Planning Items	Detailed Descriptions	Quantity	Unit Cost	То
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			\$	

Equipment

Equipment E Items	Detail Description	Quantity	Unit Cost	Total AEL #
b ti c c a s s s	The Area Rae grant request is for a kit that was removed during budget negotiations last grant cycle. The Area Rae Pro is a ransportable multi-threat area monitor that simultaneously detects toxic and combustible gases, volatile organic compounds(VOCs), radiation, and meteorological factors that affect the speed, direction and behavior of gas- for enhanced situational awareness. It works with a remote monitoring coftware, so operations can see the real-time threat readings, alarm status ,and the location of each AreaRae Pro. This	1	\$ 70,800.00	\$ 70800 70,800.00

	enables operations to make decisions based on multiple accurate sensor findings throughout the incident scene to better project the responders and the public ideally, mitigating the incident with less impact to the community.	
Multi Rae CGI/PID detector	The MultiRAE hand held CGI PID detector has the broadest PID sensor range in its class and the versatility to support 25 intelligent interchangeable sensor options (such as PID, NDIR for combustibles and CO2, ammonia, chlorine, formaldehyde, and phosphine) to fully meet the monitoring needs in a variety of applications, including industrial hygiene, personal protection, leak detection, and HazMat response.	50 \$ 4,922.00 \$ 246100 246,100.00
	This detector will replace the aging 6 gas detector currently in service throughout Washoe county on all fire apparatus. This handheld device will continue to enable non hazmat technicians the ability to detect and control an incident before the Triad arrives.	
	The MultiRAE's wireless capability improves safety by providing commanders and safety officers real-time access to instrument readings and alarm status from any location1 for better situational awareness and faster incident response. It will link to the Area Rae kits to give a realtime view of the incident's progression and assist with deployment and mitigation decisions.	
MX 908-C Mass Spec	The MX908C handheld mass spec chemical detection system for gas/vapor, liquids and solids can rapidly detect and identify (at trace levels) unknown chemicals, including chemical weapons, toxic industrial chemicals, highly toxic narcotics, precursors, and explosives. Includes five years of warranty and support. The MX908C mass spec will replace the non supported 20 year old Hapsite Mass Spec currently only partially in service for the TRIAD Team. As the threat landscape continues to evolve, responders must adapt to ensure they're equipped to address threats as they arise. Whether identifying military grade warfare agent, mitigating an active incident, or validating decontamination, responders need the selectivity to distinguish between threats and the sensitivity for high fidelity trace detection. With MX908, elite federal, military and civilian responders have the quick, confident intelligence they need to ensure the safety of their team and the public.	1 \$ \$ 91913 91,913.00 91,913.00
ThreatID GLS FTIR	The Threat ID is a full spectrum FTIR spectrometer used for prevention, response and mitigation activities. With hot swappable batteries and using fit-for-purpose FTIR technology, the ThreatID provides for immediate, accurate identification of unknown solid and liquid substances, including: TICs, TIMs, Narcotics, Explosives, WMDs, Pesticides and Common Consumer Products. All ThreatID devices come standard with: 23,000 Spectra Library Unknown mixture classification ThreatAssist database (on board hazard info) Industry-leading 10" pinch-to-zoom display	1 \$ \$ 67,491.00 67,491.00
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5	3	\$	\$
	235,126.0	0 476,304.	00

Training and Exercise

ist Training Items	Detailed Description	Quantity	Unit Cost	Tota
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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ist Exercise Items			\$	\$ 0.00
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			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00

Sub-grantee Documents Uploads top

Documents Requested * A-133 Audit (Most Current)	Required? Attached Documents *
Travel Policy	✓ <u>Travel Reimbuirsement</u> Worktime_
Payroll Policy	✓ Contracts and agreements
Procurement Policy	✓ Purchasing

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 346557

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Washoe County Sheriff's Office Washoe County Sheriff - Cybersecurity Maintain

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$ 172,104.00 Requested	Washoe County Sheriff's Office		
Submitted: 3/26/2021 1:44:23 PM (Pacific)	911 E Parr Blvd	Telephone	7753286313
	Reno, NV 89512	Fax	
Project Contact	United States	Web	
Patricia Beckman		EIN	88-6000138
SOGrants@washoecounty.us	Sheriff	DUNS	609738455
Tel: 7753286313	Darin Balaam	SAM Expire	es8/21/2021
	sogrants@washoecounty.us		

Pre-Application top

Additional Contacts none entered

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

e No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. Yes, Lagree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- E Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- ∈ Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Washoe County Sheriff's Office - Cybersecurity Maintain

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
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- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

- Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- € Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- E Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- e Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- € Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- ✔ Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- e Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- On-Scene Security, Protection, and Law Enforcement
- e Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- e Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- e Public Information and Warning
- e Operational Coordination
- ∈ Forensics and Attribution
- e Intelligence and Information Sharing
- e Interdiction and Disruption
- Screening, Search and Detection
- e Access Control and Identity Verification
- e Physical Protective Measures
- Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

\$172,104	Enhancing Cyber Security - 7.5%
	Enhancing the Protection of Soft Targets/Crowded Places - 5%
	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	Combating Domestic Violent Extremism - 7.5%
	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
172,104.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

The priority area being addressed is Enhancing Cybersecurity. Public information is disseminated through the Community Relations office. Software and training provide response to prevent a threatened or actual act of terrorism or damage to critical infrastructure. Capabilities provide preparation for and response to acts of terrorism through the use of digital devices.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

Cybersecurity is listed as a high priority core capability and a primary threat in THIRA AND SPR. Cybersecurity Project (CSP) is one component identified as a statewide need to be addressed at the Cybersecurity Protection level. The target capability is to implement and maintain procedures to detect malicious activity and to conduct technical and investigative-based countermeasures, mitigations, and operations against malicious actors to neutralize existing and emerging cyber-based threats, consistent with established protocols and law enforcement methods. This involves planning, measuring, monitoring, analysis and corrective action.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes. State and National infrastructure and IT platforms are at constant risk of attack from terroristic acts as well as internal/external personnel. Washoe County Sheriff's Office (WCSO) dedicates Detectives to investigate cyber related matters, cyber intrusion and cyber intellectual property theft.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

Cybersecurity continues as one of the greatest threats to governmental agencies and infrastructure. Threats come from both external and internal sources. Cybersecurity is critical to identify and respond to terrorism. Nevada Commission on Homeland Security (NCHS) ranks Cybersecurity a number one priority. Information Technology (IT) resource threats include unidentified suspects, malicious data and /or physical disasters making systems unavailable. Malicious activity and data loss, monitoring, planning, responding to data disaster recovery are primary mission components. We aim to bridge the gap between cyber threat and cyber response capability through the purchase and implementation of software, hardware, and services; develop and implement activities and to identify threat events timely through continuous monitoring and corroboration. Washoe County Sheriff's Office (WCSO) dedicates personnel to investigate cyber related matters, cyber intrusion, and cyber intellectual property theft. WCSO partners with federal and state law enforcement combining resources and experience. It is the only fulltime law enforcement agency in Northern Nevada assisting with cybersecurity statewide and regionally. Cyber events involving security breaches usually rise to criminal acts. WCSO responds to and addresses threats and recovers critical data negatively affecting governmental infrastructure through digital data recovery by acquiring and providing resources to trained personnel.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work.

The Washoe County Sheriff's Office (WCSO) maintains a full-time Cyber Center utilized by Northern Nevada and is staffed by fulltime law enforcement employees. This project continues to build existing capabilities and further allows for an immediate law enforcement response to Cybersecurity for Northern Nevada. Services and equipment will be purchased in accordance with current procurement policies of the County, State and Federal requirements. Services and equipment will be utilized immediately upon receipt of and training on equipment by the Cyber Center identified personnel.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15* \$172,104.00

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Cybersecurity requires continually evolving software/hardware. The current financial commitment will support the operation of a full time Cyber Center and will be maintained by the 2021 grant.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. No. Hardware/Software prices are independently set by the vendor and due to the evolving technologies and sophistication of threats, these items must be continually upgraded.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89512

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- € Build
- ✓ Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- Yes
- € No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- Yes
- e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- e No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Type 2 Digital Forensics Specialist

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 13-509-1253

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)* No

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) No

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

e Initiate - The authorization to begin work or resume work on any particular activity.

Plan - The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.

- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- € Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

Personnel (Not Contractors) Amount
Personnel Fringe Benefits (Not Contractors) Amount
Travel Amount
\$172,104 Equipment Amount (over \$5,000)
Supplies Amount
Contractual Amount
Construction Amount
Other Amount
172,104.00 TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab					\$ 172,104.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 172,104.00
Funding Uses/Expenses	Training	Exercise			
Category Total from the Line Item Detail Tab	\$ 0.00				
Total	\$ 0.00	\$ 0.00			

Category Budget Totals Narrative

Equipment: The amount requested is for the licenses and software from Magnet Forensics and Cellebrite for forensic analysis and examinations and the locking/unlocking of multiple types of devices. As well as, two annual training passes for Magnet Forensics in-person and on-line training for forensic analysis and examinations. Additionally in this request is Whooster programming that provides subject based actionable intelligence.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description Hourly Rate How M	any Hours Sub Total
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$

	\$ 0.00	0 \$ 0.00
List Each Position for Fringe Benefits		
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$ 0.00	0 \$ 0.00

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many C Trips? Eac	ost of h Trip	Total Cost
				\$	\$
				\$	\$
				\$	\$
				\$	\$
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				\$	\$
			0 \$	0.00	\$ 0.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
			\$	\$
			\$	\$
			\$	\$
			\$	\$

		;	\$
		5	\$
		5	\$
		5	\$
		5	\$
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	Ś	5	\$
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		5	\$
	(5	\$
	0 \$ 0.0	0 \$	0.00
List Organization Items		\$	0.00
	S	5	\$
		;	\$
		5	\$
	5	5	\$
	5	5	\$
	2	5	\$
	2	5	\$
		5	\$
		5	\$
		5	\$
		5	\$
	2		\$
	2		\$
	2	5	\$
			\$
	0 \$ 0.0	0 \$	0.00

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
Magnet Forensic Licenses	Forensic Analysis and examination for imaging and triage	6	\$ 2,668.00	\$ 05HS-00- 16,008.00 FRNS
Cellebrite iOS Premium	Interrogates locked and unlocked devices	1	\$ 74,000.00	\$ 05HS-00- 74,000.00 FRNS
Cellebrite Android Premium	Interrogates locked and unlocked devices	1	\$ 74,000.00	\$ 05HS-00- 74,000.00 FRNS
Whooster	Provides subject based actionable intelligence	2	\$ 649.00	\$ 1,298.00 05HS-00- FENS
Magnet Forensic Vendor Training	Annual Pass for training in all Forensic Fundamentals and Examination Courses by Magnet Forensic	2	\$ 3,399.00	\$ 6,798.00 21GN-00- TRNG
			\$	\$
			\$	\$
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			\$	\$
			\$	\$
			\$	\$

\$	\$
\$	\$
\$	\$
\$	\$
12 \$	\$
154,716.00	172,104.00

Training and Exercise

ist Training Items	Detailed Description	Quantity	Unit Cost	Tota
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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		0	\$ 0.00	\$ 0.0
ist Exercise Items			\$	\$ 0.0
			\$	\$
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			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00

Sub-grantee Documents Uploads top

Documents Requested *	Required? Attached Documents *
A-133 Audit (Most Current)	✓ 2020 Comprehensive Annual Financial Report
Travel Policy	✓ <u>Travel Policy</u>
Payroll Policy	WCC Chapter 5 Admin and Perosnnel
Procurement Policy	Grants Manual 2020

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 347117

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Department of Administration Enterprise IT Services Cybersecurity FIPS 140-3 Cryptography Support

Jump to: Pre-Application Application Questions Category Budget Totals Line Item Detail Budget Sub-grantee Documents Uploads

\$ 60,000.00 Requested	Department of Administration Enterprise IT		
Submitted: 3/26/2021 1:00:06 PM (Pacific)	Services	Telephon Fax	e7756845855
Project Contact	100 N Stewart St Ste 100 Carson City, NV 89701	Web	http://it.nv.gov/ 88-6000022
Alisanne Maffei awmaffei@admin.nv.gov	United States	DUNS	809888555
Tel: 7756845855	State Chief Information	SAM Expires	10/31/2020
Additional Contacts rwdehnhardt@admin.nv.gov,smontierth@admin.nv.gov,j.franco@admin.nv.gov,paiazzi@admin.nv.gov,tim.galluzi@admin.nv.gov	Officer Alan Cunningham alancunningham@admin.nv.gov		

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

🖌 Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds.

Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

e No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021? Yes, directly supports EOC. Also provide essential services directly all state systems, communications solutions & telecommute support

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

🖌 Yes

e No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

∈ Yes, we have formally adopted NIMS

e No

✔ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged. SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS.

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Yes, I understand.

Application Questions top

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- State Homeland Security Program (SHSP)
- e Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name

Cybersecurity FIPS 140-3 Cryptography Support Project implements the federal information processing standard security requirements for Nevada DPS CJIS Operations. Enterprise IT Services in the Department of Administration is to install FIPS 140-3 cryptog

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE)

A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.

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- e Citizen Corps Statewide

Vegas Bomb Squad

- e Citizen Corps Statewide Tribal
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- National Incident Management System Tribal NIMS
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- Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
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- e Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- e All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Fatality Management Services
- E Fire Management and Suppression
- ✓ Infrastructure Systems
- e Logistics and Supply Chain Management
- Mass Care Services
- ∈ Mass Search and Rescue Operations
- e On-Scene Security, Protection, and Law Enforcement
- e Operational Communication
- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- e Economic Recovery
- e Natural and Cultural Resources

e Housing

Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- e Public Information and Warning
- e Operational Coordination
- e Forensics and Attribution
- e Intelligence and Information Sharing
- e Interdiction and Disruption
- e Screening, Search and Detection
- e Access Control and Identity Verification
- e Physical Protective Measures
- Cybersecurity
- e Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- e Risk and Disaster Resilience Assessment
- e Community Resilience
- ∈ Long-term Vulnerability Reduction
- e Threats and Hazards Identification
- e Environmental Response/Health and Safety
- e Critical Transportation
- Situational Assessment
- e Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- e Public Health, Healthcare and Emergency Medical Services NEW
- e Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity 60000 Enhancing Cyber Security - 7.5%

E	Enhancing the Protection of Soft Targets/Crowded Places - 5%
E	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
C	Combating Domestic Violent Extremism - 7.5%
A	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
60,000.00 T	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

The Cybersecurity FIPS 140-3 Cryptography Support Project directly supports the FFY21 National Cybersecurity Priority by building on the core capability. This implementation of a cryptographic module utilized within state security systems will protect sensitive information contained on critical infrastructure. The project implements the federal information processing standard security (FIPS) requirements for Nevada Department of Public Safety (DPS) CJIS Operations along with others. Enterprise IT Services in the Department of Administration is to install FIPS 140-3 cryptography services at the State Computer Facility in Carson City, NV to protect the DPS's technology infrastructure against cyber terrorism and malicious interference, with additional benefits to other areas such as election security and those requiring security background checks.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

All Nevada law enforcement benefits from the State's secure infrastructure and security systems. The project is to protect Department of Public Safety CJIS operations. The Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) key findings indicate the continued need for cybersecurity. The project directly addresses THIRA and SPR.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes, Federal Information Processing Standard (FIPS) 140-3 and other cryptography-based standards have a nexus to terrorism. Project supports the Department of Public Safety CJIS operations with additional benefits to other areas such as election security and those requiring security background checks. It protects CJIS and other systems through cryptography from acts involving sabotage, coercion or violence intended to cause damage/destruction or impairment to infrastructure and communications.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

This implementation of a cryptographic module utilized within state security systems will protect sensitive information contained on critical infrastructure. The Cybersecurity FIPS 140-3 Cryptography Support Project implements the federal information processing standard security requirements for Nevada DPS CJIS Operations. Enterprise IT Services in the Department of Administration is to install FIPS 140-3 cryptography services at the State Computer Facility in Carson City, NV to protect Department of Public Safety's technology infrastructure against cyber terrorism and malicious interference. Cryptographic modules are comprised of the hardware, software, and firmware performing encryption, authentication, digital signature, and key management services provided by the cryptographic module. More than web traffic, data streams are protected from cyber threat actors and state sponsored attackers gaining unauthorized access. The outcome is to include tamper evident seals applied during installation. Once enabled, system integrity checks, crypto algorithm checks and other checks will be performed by the system.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work.

Jason Benshoof, IT Manager III, Computer Facility, Enterprise IT Services, Department of Administration, State of Nevada

Sean Monterith, Chief IT Manager, Enterprise IT Services, Department of Administration, State of Nevada

System to pass series of initial tests during start-up, including system integrity test and verification of FIPS validation status; product modules to be installed including tasks for sizing and managing FIPS partitions. The supported modification includes install/upgrade/patch according to the vendor's instructions. Physical security mechanisms are applied according to vendor for protections as tamper evidence seals

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments.

For additional information, you may review the Notice of Funding Opportunity, page 15 None

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Project sustainment plan: No ongoing maintenance costs for the EITS FIPS Cryptography Project are expected to be incurred through future HSGP funding. This requested project has identified deliverables for cybersecurity protection and expects continuing financial obligations to be covered with state funding. The future costs of the grant project is anticipated to be included within the Governor's biennial budget similar to the past grant expenditures that were approved for state funding in future years. Legislative approval would be required to fund this ongoing sustainment.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below.

No, this is a one time package to cover the requirements for DPS CJIS. This project received a high priority ranking for need and is less than prior years requests.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89701

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- Build
- e Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No) This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

✔ Yes

e No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

✔ Yes

e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Yes
- 🖌 No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable" This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable" This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) no

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout. Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy

Implementation Report (BSIR)

This project is not directly applicable to prior project milestones.

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Initiate The authorization to begin work or resume work on any particular activity.
- e Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- e Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- e Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

Personnel (Not Contractors) Amount
Personnel Fringe Benefits (Not Contractors) Amount
Travel Amount
60000 Equipment Amount (over \$5,000)
Supplies Amount
Contractual Amount
Other Amount
Other Amount
TOTAL

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 60,000.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 60,000.00
Funding Uses/Expenses	Training	Exercise			
Category Total from the Line Item Detail Tab	\$ 0.00	\$ 0.00			

Category Budget Totals Narrative Project is to ensure FIPS Certification for law enforcement and other entities requirements to be compatible with Criminal Justice Information Service [CJIS] transactions. CJIS compliance keeps networks on the same page for data security and encryption, and ensures that sensitive criminal justice intel is locked down from unauthorized disclosure. In order to use F5 to transmit CJIS data, it must meet the encryption requirements of the CJIS policy. When CJI is transmitted outside the boundary of the physically secure location, the data shall be immediately protected via encryption. When encryption is employed, the cryptographic module used shall be FIPS 140-3 certified and use a symmetric cipher key strength of at least 128 bit strength to protect CJI. Also provides physical security mechanisms to prevent access to info stored within the cryptographic module. The centralized management solution provides detailed analytics, logging and and auditing across devices/services/apps required.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description	Hourly Rate	How Many Hours	Sub Total
n/a		\$		\$ 0.00
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$ 0.00	0	\$ 0.00
List Each Position for Fringe Benefits				
n/a		\$		\$ 0.00
		\$		\$

•	
\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$ 0.00	0 \$ 0.00

Traval

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Tota Cos
n/a				\$	\$ 0.00
				\$	\$
				\$	\$
				\$	\$
				\$	9
				\$	9
				\$	9
				\$	9
				\$	
				\$	
				\$	0
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				\$	
				\$:
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				\$	
				\$	
				\$:
			_	\$	
			0	\$ 0.00	\$ 0.0

Planning and Organizatio	Detailed Descriptions	Quantity	Unit Cost	Tot
n/a			\$	\$ 0.0
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
		0	\$ 0.00	\$ 0
List Organization Items			\$	\$ C
n/a			\$	\$ 0
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	

Equipment

Lquipment				
List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
Network Service Support	F5-SVC-BIG-PRE-L1-3 F5 Networks : Level 1-3 Premium Service for BIG-IP (7x24)	4	\$ 3,000.00	\$ 05NP-00- 12,000.00 FWAL
FIPS License Network Access Control Software	F5-ADD-BIG-FB-2 F5 Networks : BIG-IP Full-Box FIPS License for i15X00/i11X00/i10X00/i7X00/i5X00/i4X00	4	\$ 12,000.00	\$ 05NP-00- 48,000.00 FWAL
FIPS Compliant security Stickers	F5-UPG-FB-STICKER-1 Field Upgrade: Full Box FIPS Sticker Kit: Included with items purchased.	4	\$ 0.00	\$ 0.00 05NP-00- FWAL
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		12	\$	\$
			15,000.00	60,000.00

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Total
n/a			\$	\$ 0.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

		\$	\$
		\$	\$
		\$	\$
		\$	\$
	0	\$ 0.00	\$ 0.00
List Exercise Items		\$	\$ 0.00
n/a		\$	\$ 0.00
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
	0	\$ 0.00	\$ 0.00

Sub-grantee Documents Uploads top

Documents Requested * A-133 Audit (Most Current)	Required?	Attached Documents * NV A-133 Single Audit June 2019
Travel Policy	v	NV DofA Travel Card Policy NV DofA Ghost Card Policy DofA Travel and Per Diem Policy
Payroll Policy	 ✓ 	NV Central Payroll Policies
Procurement Policy	V	NV DofA Purchasing Regs FIPS 140-3 Security Requirements for Cryptographic Modules FIPS Licenses and Services Quote

* ZoomGrants $^{\rm TM}$ is not responsible for the content of uploaded documents.

Application ID: 345362

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Washoe County Emergency Management & Homeland Security Program Homeland Security Program Assistant

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$	75,000.00 Requested	Washoe County Emergency Management & Homeland		
S	ubmitted: 3/29/2021 4:16:15 PM (Pacific)	Security Program	Telephone Fax	7753375855
M	roject Contact egan Sullivan sullivan@washoecounty.us	5195 Spectrum Blvd Reno, NV 89512 United States	Web EIN DUNS	www.readywashoe.com 262800962 073786998
Te A	el: 7753375855 dditional Contacts Echeverria@washoecounty.us	Emergency Manager Kelly Echeverria KEcheverria@washoecounty.us	SAM Expires	11/10/2021

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

€ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ¥ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- E Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- e Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Homeland Security Program Assistant

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✓ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

- Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- € Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- E Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- e Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- € Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- ✔ Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- € On-Scene Security, Protection, and Law Enforcement
- Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- ✓ Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- e Public Information and Warning
- Operational Coordination
- ∈ Forensics and Attribution
- ∈ Intelligence and Information Sharing
- e Interdiction and Disruption
- Screening, Search and Detection
- e Access Control and Identity Verification
- e Physical Protective Measures
- e Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

\$20,000	Enhancing Cyber Security - 7.5%
	Enhancing the Protection of Soft Targets/Crowded Places - 5%
\$55,000	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	Combating Domestic Violent Extremism - 7.5%
	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
75,000.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

The Homeland Security Program Assistant strengthens regional operations by enhancing information sharing, intelligence sharing, analysis, cooperation with federal agencies, & cybersecurity. This position has worked, & continues to work closely with federal partners such as DHS and the Cybersecurity & Infrastructure Security Agency, as well as state partners such as the Nevada Threat Analysis Center and the Northern Nevada Regional Intelligence Center, & acts as a HS liaison for the Washoe County region. This position is also currently working on strengthening cybersecurity through cybersecurity trainings & exercises that greatly benefit the region's goal to increase preparedness. This position continues to build & strengthen these relationships within homeland security, allowing the program to become better prepared for all threats. The position also manages statewide Continuity of Operations (COOP) and works closely with partners in having their COOP plan trained, exercised & updated.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

This program is directly related to the top threats and hazards identified in the 2019 THIRA. Including terrorism, and All-Hazards that affect Nevada (THIRA p. 4-28). This program is designed to address the capability gaps in the THIRA/SPR. The program ensures a designated individual is available to serve as central point of contact for DHS grants & administration, & assist the Program Coordinator with THIRA/SPR-related finance & budget responsibilities. The investment assists with HS project & plan updates, & ensures that Regional EOC & backup EOC are constantly ready. It further provides an individual to serve as a HS public awareness advocate by interfacing directly with the community.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes, this program is directly tasked with performing homeland security(HS) duties in accordance with the NCHS priorities. The position is funded by HS, & focused on HS. The position works closely with regional, state, & federal partners (to include acting as a Terrorism Liaison Officer & coordinating closely with fusion & intelligence center personnel). This project is exclusively focused on the terrorism nexus, & NOT Mitigation, Response, Recovery, & Preparedness for natural hazards or issues.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

This project provides support for the Washoe County Emergency Management and Homeland Security Program to assist in implementing the Nevada Commission on Homeland Security FFY21/22 priorities for the unincorporated County, Cities of Reno and Sparks, Pyramid Lake Paiute Tribe, Reno-Sparks Indian Colony, and associated Special Districts. This assistance will include sustainment of the Statewide initiatives such as Continuity of Operations (COOP), Recovery, and Public Information and Warning, as well as administrative and operational support for homeland security projects that affect the region.

These new duties are the result of the creation of the Department of Homeland Security (DHS) and the steady creation of new laws and regulations over the past several years. After each major emergency, new directives and tasks have been enacted that affect workload. This project is based out of the Regional Emergency Operations Center and works closely with homeland security stakeholders throughout the State, meeting regularly with Northern, Southern, and Eastern counterparts to achieve the NCHS stated objectives. This project is absolutely essential to the success of the Washoe County region to sustain the capacity built over the last decade, meet the emerging resiliency projects, support regional and State stakeholders, as well as meeting the Nevada Commission on Homeland Security (NCHS) priorities and needs of our citizens.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. Once funding is received, it will be accepted by the Washoe County Board of County Commissioners and the Comptroller will allocate the funding for the Homeland Security Program Assistant. This will allow the individual to continue serving as the central point of contact for DHS grants and administration, assisting with homeland security projects and NIMS plans updates, serving as a homeland security public awareness advocate, providing a much-needed resource for County departments, as well as regional partners including cities, special districts, and tribes, to conduct essential training and exercises, as well as serving as a regional Staff Duty Officer in the absence of the Emergency Management and Homeland Security Administrator to include operation of technology for alerts and warnings.

These homeland security planning, operations, training, and exercising duties will continue as the initiative progresses toward sustainment and a local government-funded position.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Although this project could simply end and the tasks be transferred back to the Washoe County Emergency Manager and other jurisdiction part-time/additional duty Emergency Managers; value would still have been added to the region and State with the accomplishment of numerous NCHS priorities. The work accomplished by this project will have a lasting effect with the successful completion of projects within the POETE model. The region and State will be safer and better prepared for potential terrorism activities.

However, the Washoe County senior leadership has committed to developing sustainment activities at the Regional Emergency Operations Center (REOC) with the goal of providing funding for this important position through the General Fund by year three of the position. Barring any catastrophic economic event, this project sets the conditions for sustainment into the next decade.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. The position is scalable; however, this should be viewed with a cost-benefit in mind. Reduced funding means fewer hours to devote to HS priorities. There is a fine line where reduced funds would mean loss of the position.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89512

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

✔ Yes

€ No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

e Yes

🖌 No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Yes this project supports several previously awarded projects:

FFY 19 COOP - Execute (Manages COOP)

- FFY 20 COOP Execute (Manages COOP)
- FFY 19 Homeland Security Program Assistant Execute
- FFY 20 Homeland Security Program Assistant Execute

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- € Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- € Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

\$50,962.65	Personnel (Not Contractors) Amount
\$24,037.35	Personnel Fringe Benefits (Not Contractors) Amount
	Travel Amount
	Equipment Amount (over \$5,000)
	Supplies Amount
	Contractual Amount
	Construction Amount
	Other Amount
75,000.00	TOTAL

Category Budget Totals top

Personnel & Fringe	Travel	Planning	Organization	Equipment
\$ 75,000.00				
\$ 75,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Training	Exercise			
\$ 0.00	\$ 0.00			
	\$ 75,000.00 \$ 75,000.00 Training	\$ 75,000.00 \$ 75,000.00 \$ 0.00 Training Exercise	\$ 75,000.00 \$ 75,000.00 \$ 0.00 \$ 0.00 Training Exercise	\$ 75,000.00 \$ 75,000.00 \$ 0.00 \$ 0.00 \$ 0.00 Training Exercise

Category Budget Totals Narrative

The Washoe County Emergency Management and Homeland Security Program is requesting \$75,000 for personnel and fringe benefits costs for the full-time position of a Homeland Security Program Assistant. This position is partially County funded, however, due to COVID, we are unable to ask for an above base request. Once things return to the new normal, the County will provide an increase in funding for the position. This cost is calculated by the position's hourly rate, how much the County is contributing (\$29,115.80), and how many hours this position will work for a full-time year (2,080 hours). With only one Emergency Manager and one Program Coordinator, both with primary responsibilities in LEPC & County budget administration, this request will allow this position to focus on sustaining and enhancing the homeland security posture of the region. By implementing and sustaining this position, all regional agencies will benefit in strengthening homeland security capabilities.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description	Hourly H Rate	ow Many Hours	SUD LOTAL
Program Assistant	Program Assistant, full-time, existing, previously received 2 years of funding for the position	\$ 24.50	2,080	\$ 50,960.00
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$ 24.50	2,080	\$ 50,960.00
List Each Position for Fringe Benefits				
Program Assistant	Benefits include medical insurance, dental insurance, PERS, workers compensation, vision insurance, and life insurance.	\$ 11.56	2,080	\$ 24,044.80
		\$		\$
		\$		\$

¥	Ψ
\$	\$
\$	\$
\$	\$
\$ 11.56 2	2,080 \$ 24,044.80
	24,044.00

Travel

Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Cost of Trips? Each Trip	Total Cost
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
			many days?, Per Diem BreakdownTravel (Use POETE)Trips? Each Trip\$

\$	\$
\$	\$
\$	\$
\$	\$
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\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
0 \$ 0.00 \$	0.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Tota
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00
List Organization Items			\$	\$ 0.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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\$ \$ \$ 0 \$ 0.00 \$ 0.00			\$	\$
\$\$\$ \$\$ 0\$0.00\$0.00			\$	\$
\$ \$ 0 \$ 0.00 \$ 0.00			\$	\$
0 \$ 0.00 \$ 0.00			\$	\$
		0	\$ 0.00	\$ 0.00

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Total
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00
List Exercise Items			\$	\$ 0.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
	0	\$ 0.00	\$ 0.00

Sub-grantee Documents Uploads top

Documents Requested *	Required? Attached Documents *
A-133 Audit (Most Current)	✓ <u>SEFA/A-133 Audit</u>
Travel Policy	Travel Policy -Municipal Code
Payroll Policy	Washoe County Employee Association Policy
Procurement Policy	Purchasing Policy
	Grants Policy Manual

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 347060

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Washoe County Sheriff's Office Washoe County Sheriff - Northern Nevada Regional Intelligence Center Maintain

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$ 100,000.00 Requested

Submitted: 3/26/2021 1:42:04 PM (Pacific)

Project Contact Patricia Beckman SOGrants@washoecounty.us Tel: 7753286313

Additional Contacts none entered

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

✔ Yes

⊜ No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

e No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Washoe County Sheriff's Office

911 E Parr Blvd Reno, NV 89512 United States

Sheriff Darin Balaam sogrants@washoecounty.us
 Telephone
 7753286313

 Fax
 Web

 EIN
 88-6000138

 DUNS
 609738455

 SAM Expires8/21/2021

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

✔ Yes

⊜ No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ✓ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- E Unavailable due to COVID Response/Recovery
- Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- ∈ Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Washoe County Sheriff's Office - Northern Nevada Regional Intelligence Center - Maintain

Yes

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE)

A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✔ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

Fusion Center - Southern - Nevada Counter Terrorism Center

- ✓ Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- € Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list. *Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser.*

https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- e Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations

- On-Scene Security, Protection, and Law Enforcement
- Operational Communication
- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- Natural and Cultural Resources
- e Housing
- Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. *Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser.*

https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- e Public Information and Warning
- e Operational Coordination
- € Forensics and Attribution
- ∈ Intelligence and Information Sharing
- e Interdiction and Disruption
- ∈ Screening, Search and Detection
- e Access Control and Identity Verification
- e Physical Protective Measures
- e Cybersecurity
- € Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- Community Resilience
- € Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- Critical Transportation
- Situational Assessment
- e Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- e Elections Security
- Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

	Enhancing Cyber Security - 7.5%
	Enhancing the Protection of Soft Targets/Crowded Places - 5%
\$100,000	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	Combating Domestic Violent Extremism - 7.5%
	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

In 2019 and 2020 the NRAC awarded the project 50 Geoshield Licenses to the Northern Nevada Regional Intelligence Center (Hereinafter NNRIC). To maintain capacities, we have absorbed some of those licensing requirements into our annual operating expenditures and are in the process of further expanding current information sharing capabilities. NNRIC is working with DPS Records and Compliance for access to other data sources to better share information statewide utilizing the Geoshield platform. Embedded in this platform is Gun-operations analytics connecting crimes across the state and jurisdictional boundaries ensuring safety and making our community more resilient to crimes of gun violence. NNRIC continues to see regional collaboration and success between the Cities of Reno and Sparks, Washoe County, Nevada HIDTA, ATF, FBI, USSS and DEA. Our collaborative hub of information sharing in the state proved invaluable during the Social Justice Movement and summer of unrest.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

The NNRIC Geoshield program is currently implemented. These monies will further enhance current capabilities and address the ability to better access and share critical information from across the region in an organized and timely manner. With additional data sources, analyst level real time event status, and stratified policing crime reduction strategies we will be more effective and efficient in our delivery of services. The project will be managed by the NNRIC Director with technical assistance form the NNRIC Senior Business Systems Analyst.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes, NNRIC monitors social media and other communication; identifying potential threats to either locations, persons, or cyber related threats. NNRIC quickly investigates and disseminates information on to the investigating agency. Nevada State Comprehensive Emergency Management Plan listed terrorist attacks among those most like to be encountered. Funding requested will be used to provide intelligence gathering needed for investigations as well as sharing of the intelligence.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

Nevada State Comprehensive Emergency Management Plan threats occur in the Northern Nevada region and NNRIC will play a vital role in the intelligence gathering and distribution of information throughout the region. Majority of funding requested in this investment will be used to provide greater access to the intelligence gathering needed for investigations as well as sharing of the intelligence across jurisdictional boundaries. More robust searching platforms allow analysts the ability to quickly find, validate, and disseminate information across the state.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. The Washoe County Sheriff's Office NNRIC is the largest intelligence center in Northern Nevada with 15 dedicated full-time personnel representing the Reno Police Department, the Sparks Police Department, Washoe County Sheriff's Office, Nevada High Intensity Drug Trafficking Areas, and the Consolidated Bomb Squad. The ability to provide real-time intelligence in the furtherance of on-going investigations is paramount to a timely and comprehensive intervention. The longer threats and violent offenders are unidentified, the more havoc and devastation they instill on our communities. The ability for a regional hub to combine data and resources from three large metropolitan hubs is invaluable to the resources on the street. Geoshield combines data from several locations for the officer on the street. The ability to search multiple databases under one umbrella is critical for identifying offender locations and previous contact with law enforcement. Geoshield also compiles raw data and displays it across geographic areas to identify deployable resources where they are needed most.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15* \$100,000

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Washoe County has absorbed licensing and operational expenses into its yearly budget. Included in this proposal are enhancements to current capabilities which will benefit the collaborative efforts of SNCTC, NTAC, and NNRIC. The enhancement is tiered and contains 7 additional data source connections, user licensing, gun operations application, internal stratified dashboard to identify regional crime trends, and executive operational dashboards. Successful application of this

product allows more efficient flow of information and allows NNRIC to share data across the state. Washoe County continually looks to find permeant funding sources for programs which provide value to our State resilience strategies

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below.

Yes, the funding request can be reduced, but will do so with a cost. There are three tiered proposals - Tier 1 = \$100,000; Tier 2= \$75,000; Tier 3= \$65,000. Each tiered reduction cuts off specific programming and reduces overall effectiveness.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89512

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- € Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- ⊜ No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- e No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Intelligence Analyst

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 6-509-1281

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)* No

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) No

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout.

Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- € Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

	Personnel (Not Contractors) Amount
	Personnel Fringe Benefits (Not Contractors) Amount
	Travel Amount
\$100,000	Equipment Amount (over \$5,000)
	Supplies Amount
	Contractual Amount
	Construction Amount
	Other Amount
100,000.00	TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab					\$ 100,000.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100,000.00
Funding Uses/Expenses	Training	Exercise			
Funding Uses/Expenses Category Total from the Line Item Detail Tab	Training \$ 0.00	Exercise			

Category Budget Totals Narrative

Our request is to purchase enhancements to the GeoShield application to include a Guns Op Application for tracking gun crimes and gun releases.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description Hourly Rate How Man	ny Hours Sub Total
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$

	\$	\$
	\$ 0.00	0 \$ 0.00
List Each Position for Fringe Benefits		
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$ 0.00	0 \$ 0.00

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Total Cost
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
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				\$	\$
			0	\$ 0.00	\$ 0.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
			\$	\$
			\$	\$
			\$	\$

		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
	0 \$ 0	.00	\$ 0.00
List Organization Items		\$	\$ 0.00
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
	0 \$ 0		\$ 0.00

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
Geoshield Enhancements 2021	Further enhances the benefits our current GeoShield application to include the support of the Gun Ops application for tracking gun crimes and gun releases.	1	\$ 100,000.00	\$ 05HS-00- 100,000.00 FRNS
			\$	\$
			\$	\$
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	\$	\$	
	\$	\$	
	\$	\$	
1	\$	\$	
1	00,000.00	100,000.00	

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Tota
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	9
			\$	9
			\$	9
			\$	9
			\$	0
			\$	
			\$	
			\$	
		0	\$ 0.00	\$ 0.0
ist Exercise Items			\$	\$ 0.0
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	(
			\$	(
			\$	(
			\$	(
		0	\$ 0.00	\$ 0.0

Sub-grantee Documents Uploads top

Documents Requested *	Required? Attached Documents *
A-133 Audit (Most Current)	2020 Comprehensive Annual Financial Report
Travel Policy	✓ <u>Travel Policy</u>
Payroll Policy	WCC Chapter 5 Admin and Perosnnel
Procurement Policy	Grants Manual 2020

* ZoomGrants™ is not responsible for the content of uploaded documents.

Application ID: 346853

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Nevada Secretary of State Netflow and Intrusion Detection System Monitoring

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$ 128,160.00 Requested

Submitted: 3/25/2021 9:22:23 AM (Pacific)

Project Contact Ashley Griffitts <u>sos-capitolaccounting@sos.nv.gov</u> Tel: 775-684-5738

Additional Contacts shudder@sos.nv.gov,svaldez@sos.nv.gov

Nevada Secretary of State

101 N. Carson Street Suite 3 Carson City, NV 89701 United States

Deputy Secretary for Elections Mark Wlaschin mwlaschin@sos.nv.gov
 Telephone
 775-684-5736

 Fax
 Web
 www.nvsos.gov

 EIN
 886000022

 DUNS
 360743967

 SAM Expires
 Fax

Pre-Application <u>top</u>

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

e Yes

✔ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

The Nevada SOS did not activate an EOC. Staff members attended or led 3 separate TTXs in 2020 and 2021 on Jan 30, 2020; Jul 21, 2020; and Aug 6, 2020 that focused on emergency preparedness and elections-specific responses to a number of

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

✔ Yes

e No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding **Opportunity. Are you NIMS compliant?**

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

Yes, we have formally adopted NIMS

€ No

✓ No, but we will be compliant prior to receiving grant funds.

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ✓ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- Yes, my jurisdiction participated
- No, my jurisdiction did not participate
- Unavailable due to COVID Response/Recovery
- Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Netflow and Intrusion Detection System Monitoring and Analysis

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE)

A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- ✔ Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

Fusion Center - Southern - Nevada Counter Terrorism Center

- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- E Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- ⊖ Public Information and Warning Emergency Alert System
- € Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- ✔ Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- ✔ Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- e All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list. *Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser.*

https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- ∈ Fatality Management Services
- € Fire Management and Suppression
- e Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations

- e On-Scene Security, Protection, and Law Enforcement
- Operational Communication
- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. *Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser.*

https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- e Public Information and Warning
- e Operational Coordination
- € Forensics and Attribution
- E Intelligence and Information Sharing
- e Interdiction and Disruption
- ∈ Screening, Search and Detection
- e Access Control and Identity Verification
- e Physical Protective Measures
- Cybersecurity
- € Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- e Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- Critical Transportation
- Situational Assessment
- e Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- e Elections Security
- Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/mediacollection/homeland-security-grant-notices-funding-opportunity

128,160.00	Enhancing Cyber Security - 7.5%
	Enhancing the Protection of Soft Targets/Crowded Places - 5%
	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	Combating Domestic Violent Extremism - 7.5%
	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

This project fits into the FFY 2021 National Priority of Enhancing Cybersecurity as it improves the cybersecurity of county voter registration databases by funding network traffic monitoring through an Intrusion Detection System (IDS).

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

This investment will primarily address the following core capabilities identified in the THIRA and SPR: Cybersecurity and Intelligence and Information Sharing. This investment will allow county election officials to improve and maintain the security of their public facing networks, which will advance the state's goal to increase security of these networks. The IDS sensor monitoring that will be funded by this investment specifically serves as a detection system to notify county election officials of malicious attempts to access their network. Regarding intelligence and information sharing, part of the monitoring service includes notification of malicious attempts to access the network.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes. One of the goals of terrorism is to cause people to lose confidence in the government. Accordingly, a terrorist organization may target voter registration systems with the goal of causing people to not have faith in the results of an election. This project will protect voter registration systems from malicious attacks, including attacks from terrorist organizations.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

The goal of this project is to increase the cybersecurity of county-based voter registration systems through the monitoring of an Intrusion Detection System (IDS), including netflow monitoring, of election system networks in the following Nevada counties: Churchill, Elko, Esmeralda, Eureka, Humboldt, Lander, Lincoln, Mineral, Nye, Pershing, Storey, and White Pine. The remaining five Nevada counties (Douglas, Lyon, Carson City, Washoe, and Clark) already have IDS and netflow monitoring and analysis available to them through funding provided by the U.S. Department of Homeland Security (DHS). IDS and netflow monitoring and analysis provide local governments with a near real-time automated process that identifies and alerts on traditional and advanced threats on a network, facilitating rapid response to cyber threats and attacks. IDS and netflow monitoring and analysis will enhance the cybersecurity capability of the Nevada's smallest counties as it relates to elections. Nevada is what is known as a "bottom-up" state, which means that each county election office maintains its own voter registration database. As evidenced by activity that occurred in other states in the lead up to the 2016 presidential election, voter registration databases are prime targets for identity thieves and those wishing to undermine democratic election processes. Unfortunately, many of Nevada's smallest counties do not have the technical expertise or financial resources to enhance their election system's network security by implementing a robust security apparatus.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. This is a continuation of services that were procured by an approved Sole Source Waiver. CIS is the only vendor that provides IDS and Netflow monitoring and analysis services for the sensors purchased by the Secretary of State for the counties.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15* 0.00

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

This proposal consists entirely of a service contract for IDS and netflow monitoring and analysis. In order for IDS and netflow monitoring and analysis to continue beyond the grant period, an alternative funding source would need to be identified. Alternative funding sources include: (1) an appropriation from the Legislature or (2) the assuming of the ongoing costs by the individual counties. Although not preferred, a third option would also be to discontinue the service once the grant period is over.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. No. If this project were to be scaled down by reducing the number of counties involved, it would greatly increase the

cybersecurity vulnerability of the State and could jeopardize the integrity of statewide elections.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Statewide

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

e Build

Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

✔ Yes

⊜ No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

✔ Yes

e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Yes
- 🖌 No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)* No.

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 2018, Netflow and Intrusion Detection System Monitoring, Closeout 2019, Netflow and Intrusion Detection System Monitoring, Closeout

2020, Netflow and Intrusion Detecion System Monitoring, Execute

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

-	1.10° - 1.1 Th	· · · · · · · · · · · · · · · · · · ·	1	h a sha a sh						and a set of the set		_
	Initiate - Ir	e authorization	tΟ	neain wori	< nr	resume	WOrk	റന	anv	particular	activity	
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- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- € Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

Personnel (Not Contractors) Amount
Personnel Fringe Benefits (Not Contractors) Amount
Travel Amount
Equipment Amount (over \$5,000)
Supplies Amount
128,160.00 Contractual Amount
Construction Amount
Other Amount
128,160.00 TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab				\$ 0.00	\$ 128,160.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 128,160.00
Funding Uses/Expenses	Training	Exercise			
Funding Uses/Expenses Category Total from the Line Item Detail Tab	Training	Exercise			

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description Hourly Rate How M	lany Hours Sub Total
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$ 0.00	0 \$ 0.00

List Each Position for Fringe Benefits

\$

\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$ 0.00	0 \$ 0.00

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Total Cost
				\$	\$
				\$	\$
				\$	\$
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				\$	\$
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				\$	\$
				\$	\$
				\$	\$
			0	\$ 0.00	\$ 0.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

		\$	\$
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		\$	\$
		\$	\$
		\$	\$
	0	\$ 0.00	\$ 0.00
List Organization Items		\$	\$ 0.00
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
	0	\$ 0.00	\$ 0.00

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
IDS Monitoring - Churchill	Service period 07/01/2022-06/30/2023	12	\$ 890.00	\$ 10,680.00 05NP-00-IDPS
IDS Monitoring - Elko	Service period 07/01/2022-06/30/2023	12	\$ 890.00	\$ 10,680.00 05NP-00-IDPS
IDS Monitoring - Esmeralda	Service period 07/01/2022-06/30/2023	12	\$ 890.00	\$ 10,680.00 05NP-00-IDPS
IDS Monitoring - Eureka	Service period 07/01/2022-06/30/2023	12	\$ 890.00	\$ 10,680.00 05NP-00-IDPS
IDS Monitoring - Humboldt	Service period 07/01/2022-06/30/2023	12	\$ 890.00	\$ 10,680.00 05NP-00-IDPS
IDS Monitoring - Lander	Service period 07/01/2022-06/30/2023	12	\$ 890.00	\$ 10,680.00 05NP-00-IDPS
IDS Monitoring - Lincoln	Service period 07/01/2022-06/30/2023	12	\$ 890.00	\$ 10,680.00 05NP-00-IDPS
IDS Monitoring - Mineral	Service period 07/01/2022-06/30/2023	12	\$ 890.00	\$ 10,680.00 05NP-00-IDPS
IDS Monitoring - Nye	Service period 07/01/2022-06/30/2023	12	\$ 890.00	\$ 10,680.00 05NP-00-IDPS
IDS Monitoring - Pershing	Service period 07/01/2022-06/30/2023	12	\$ 890.00	\$ 10,680.00 05NP-00-IDPS
IDS Monitoring - Storey	Service period 07/01/2022-06/30/2023	12	\$ 890.00	\$ 10,680.00 05NP-00-IDPS
IDS Monitoring - White Pine	Service period 07/01/2022-06/30/2023	12	\$ 890.00	\$ 10,680.00 05NP-00-IDPS
			\$	\$

	\$	\$	
	\$	\$	
	\$	\$	
	\$	\$	
144	\$	\$	
10,680	0.00 128	,160.00	

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Tota
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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		0	\$ 0.00	\$ 0.0
ist Exercise Items			\$	\$ 0.0
			\$	\$
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			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00

Sub-grantee Documents Uploads top

Documents Requested *	Required? Attached Documents *
A-133 Audit (Most Current)	✓ <u>A-133 Audit</u>
Travel Policy	✓ <u>Travel Policy</u>
Payroll Policy	Personnel Policy 1 of 3
	Personnel Policy 2 of 3
	Personnel Policy 3 of 3
Procurement Policy	Procurement Policy

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 345606

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Moapa Valley Fire Protection District Moapa Valley Fire District Mass Casualty Project

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$	27	,965,	.00	Requested
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Submitted: 3/25/2021 3:51:26 PM (Pacific)

Project Contact Stephen Neel <u>stephen.neel@clarkcountynv.gov</u> Tel: 702-817-3179

Additional Contacts none entered

Moapa Valley Fire Protection District

3570 N LYMAN PO Box 578 LOGANDALE, NV 89021 United States

Fire Chief

Stephen Neel stephen.neel@clarkcountynv.gov
 Telephone
 702-817-3179

 Fax
 702-398-3623

 Web
 EIN

 EIN
 88-0395016

 DUNS
 117154981

 SAM Expires2/25/2022

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

✔ Yes

⊜ No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

€ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. Yes, Lagree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- E Unavailable due to COVID Response/Recovery
- ∈ Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- ∈ Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Moapa Valley Fire Mass Causality Project

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- e Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- ✓ Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below:

- If your projected is enhanced it will be considered competitive. E Fusion Center - Southern - Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- e Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- e Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- e Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- e All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- e Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- € On-Scene Security, Protection, and Law Enforcement
- Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- ✓ Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- e Public Information and Warning
- Operational Coordination
- ∈ Forensics and Attribution
- e Intelligence and Information Sharing
- e Interdiction and Disruption
- Screening, Search and Detection
- e Access Control and Identity Verification
- Physical Protective Measures
- e Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

0	Enhancing Cyber Security - 7.5%
0	Enhancing the Protection of Soft Targets/Crowded Places - 5%
0	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
0	Combating Domestic Violent Extremism - 7.5%
0	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
0.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

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Not Applicable
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11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

The 2020 THIRA for the State of Nevada identifies threats and hazards to which existing capabilities were measured. This project will fill the gaps in capabilities in the area of operational coordination between fire department and unified commands of responding agencies and law enforcement to a mass casualty events.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes, this project will aid our rural community in response to a terrorist attack in resulting in mass casualties. Our jurisdiction has four schools and host annually Cark County Fair which has 85,000 attendees over a 4 day period which is a possible location for a terrorist attack.

Our rural community first responders need to practice and drill our techniques with the equipment provided in this project to quickly triage patient to preserve life.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

The project outcome is to be able to provide initial lifesaving equipment, triage, and treatment of victims from any act of terrorism in the rural area of Clark County and surrounding areas until additional help can arrive from surrounding areas. Our main objective is to arrive on scene with equipment to be able to hand out trauma kits to victims of terrorism, triage and begin to treat victims based on triage criteria until help can arrive from outlining urban areas.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. Moapa Valley Fire District will follow Clark County purchasing policies and procedures according to NRS 332 and get quotes from vendors to meet the NRS and grant requirements.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15*

For additional information, you may review the Notice of Funding Opportunity, page 0

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Yes, the supplies needed for mass casualty for this project will need to be replaced.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. Yes, the supplies can be reduced and still maintain a project for our fire district.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89021

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

Build

Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- 🖌 Yes
- e No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- e No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Incident Management Team

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 2-508-1050

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

No

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) No

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- € Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

	Personnel (Not Contractors) Amount
	Personnel Fringe Benefits (Not Contractors) Amount
	Travel Amount
	Equipment Amount (over \$5,000)
\$27,965	Supplies Amount
	Contractual Amount

Funding Se	urces/Revenues	Personnel & Fringe	Travel Planning	Ormanization	F aulian ant
Category Budget	Totals <u>top</u>				
27,9	55.00 TOTAL				
	Other Amount				
	Construction Amount				

runuing Sources/Revenues	Personnel & Filinge	Traver	Planning	Organization	Equipment	
Category Total from the Line Item Detail Tab				\$ 27,965.00		
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 27,965.00	\$ 0.00	
Funding Uses/Expanses	Training	Eversion				
Funding Uses/Expenses	Training	Exercise				
Category Total from the Line Item Detail Tab						
Total	\$ 0.00	\$ 0.00				

Category Budget Totals Narrative

Purchase mass casualty supplies, throw bags, bleed control kits, bandages, tourniquets, medical treatment supplies.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description Hourly Rate How Many H	ours Sub Total
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$ 0.00	0 \$ 0.00

List Each Position for Fringe Benefits

\$	\$
\$	\$
\$	\$
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\$ 0.00 0	\$ 0.00

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Cost Trips? Each T	
				\$\$
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Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
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			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00
List Organization Items	Trauma Supplies	1	\$ 8,395.30	\$ 8,395.30
Misc. Supplies	Misc. Supplies	1	\$ 2,151.20	\$ 2,151.20
Iron Duck EMS Bag	Iron Duck EMS Bag	20	\$ 385.00	\$ 7,700.00
Ferno Trauma Bag	Ferno Trauma Bag	3	\$ 172.00	\$ 516.00
Large Trauma Bags	Large Trauma Bags	7	\$ 485.00	\$ 3,395.00
First Responder Kits	First Responder Trauma Kits	14	\$ 112.92	\$ 1,580.88
Airway Supplies	Airway Supplies	1	\$ 2,116.09	\$ 2,116.09

			<u> </u>	÷
IV Supplies	IV Supplies	1	\$ 470.75	\$ 470.75
Patient Diagnostic Equipment	Patient Diagnostic Equipment	1	\$ 1,639.05	\$ 1,639.05
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		49	\$ 15,927.31	\$ 27,964.27

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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		0	\$ 0.00	\$ 0.00

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Total
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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		0	\$ 0.00	\$ 0.00
List Exercise Items			\$	\$ 0.00
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\$ 0.00	\$ 0.00	0	

Sub-grantee Documents Uploads top

Documents Requested * A-133 Audit (Most Current)	Required? Attached Documents * A-133 Audit
Travel Policy	✓ <u>Travel Policy</u>
Payroll Policy	✓ Payroll Policy
Procurement Policy	✓ Procurement policy_

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 346828

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Nevada Division of Emergency Management DEM NIMS - Competitive

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents Uploads</u>

\$ 64,655.00 Requested	Nevada Division of Emergency Management		
Submitted: 3/29/2021 5:06:51 PM (Pacific)	2478 Fairview Drive	Telephon	775-687- 19 0300
Project Contact Jon Bakkedahl	Carson City, NV 89701	Fax	775-687- 0322
ndemoperations@dps.state.nv.us	Chief	Web	dem.nv.gov
Tel: 775-687-0305	Justin Luna justin.luna@dps.state.nv.us	EIN	88- 6000022
Additional Contacts		DUNS	607025848
erwilson@dps.state.nv.us,welliott@dps.state.nv.us,mnfriend@dps.state.nv.us		SAM Expires	9/9/2020

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

🖌 Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

🖌 Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

yes, Covid-19 activation with 2 TTX and 1 FSE.

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

🖌 Yes

€ No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

€ No

No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS.

✓ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- ∈ Unavailable due to COVID Response/Recovery
- ∈ Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

- 1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:
- ✓ State Homeland Security Program (SHSP)
- ∈ Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name State of Nevada DEM NIMS - Competitive

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE)

A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- e Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- ✓ Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below:

If your projected is enhanced it will be considered competitive.

- E Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- E Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- E Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- ✓ National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- e Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- e Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- e Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- e Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list. *Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser.*

https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- ∈ Fire Management and Suppression
- Infrastructure Systems
- E Logistics and Supply Chain Management
- e Mass Care Services
- Mass Search and Rescue Operations
- € On-Scene Security, Protection, and Law Enforcement
- Operational Communication
- € Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- ∈ Natural and Cultural Resources
- e Housing
- Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser.

https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- Planning
- ∈ Public Information and Warning
- Operational Coordination
- ∈ Forensics and Attribution
- Intelligence and Information Sharing
- Interdiction and Disruption
- Screening, Search and Detection
- e Access Control and Identity Verification
- Physical Protective Measures
- Cybersecurity
- ∈ Supply Chain Integrity and Security
- € Risk Management for Protection Programs and Activities
- e Risk and Disaster Resilience Assessment
- Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- Critical Transportation
- e Situational Assessment
- e Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities. *Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.*

- € Public Health, Healthcare and Emergency Medical Services NEW
- e Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

4849	Enhancing Cyber Security - 7.5%
3233	Enhancing the Protection of Soft Targets/Crowded Places - 5%
3233	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
4849	Combating Domestic Violent Extremism - 7.5%
3233	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
19.397.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable". Lifelines: Safety and Security

Cyber, Soft Targets, Information sharing, Domestic Violent Ext, Emerging Threats

- Intelligence and information sharing
- Planning
- · Public information and warning
- Operational coordination

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

The outcome of this project sustains the continued delivery of the statewide training, exercise, planning, and resource management programs needed to remain in compliance with federal NIMS requirements. These programs span all of the core capabilities; including those of Operational Coordination, Operational Communication, Public Information and Warning, and Planning; and provides for coordination and cooperation at all levels and for all types of disasters throughout the state. Services will be provided for all jurisdictions and agencies including state agencies, local jurisdictions, tribal governments, and non-governmental organizations. Maintaining NIMS compliance is necessary to ensure all organizations within the state remain eligible for Homeland Security grant funding. The Division of Emergency Management will review priorities as defines by the THIRA/SPR, AAR/IP, and incident-driven gaps to reduce the impacts on Nevada and be better prepared for any hazard.

These five programmatic functions of DEM NIMS are the POETE Model for reviewing, analyzing, and reducing gaps in our preparedness activities.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes- All Operational Coordination and Public Information and Warning functions will be applicable to terrorism events. Planning, Training, and Exercises conducted will prepare organizations and staff statewide to respond to terrorism. Equipment will be used for operational coordination during terrorism events, and resources are being cataloged and typed in preparation for a terrorism event requiring mutual aid.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

This project enhances the continued delivery of the statewide training, exercise, planning, resource management, and technology programs needed to remain in compliance with federal NIMS requirements and build capacity and capability within Nevada. These programs span all of the core capabilities; including those of Operational Coordination, Operational Communication, Public Information and Warning, and Planning; and provides for coordination and cooperation at all levels and for all types of disasters throughout the state. Services will be provided for all jurisdictions and agencies including state agencies, local jurisdictions, tribal governments, and non-governmental organizations. Maintaining NIMS compliance is necessary to ensure all organizations within the state remain eligible for Homeland Security grant funding.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work.

This project will be managed by key program managers within DEM under the leadership of an Emergency Management Program Manager (EMPM). Once approved and delivered, the various projects identified will be implemented under a "team" approach within the Preparedness and Technical Services Sections of NDEM and placed within a schedule that identifies the phases of each project and their accompanying milestones. In some cases, where contractors are identified for either program support or for specific projects, the EMPM will assign a specific staff member to oversee their project and work performance to ensure programmatic and financial compliance to their portion of the investment. Each individual program: Planning, Training, Exercise, Resource Management, and Credentialing, shall have their portions of the overall investment identified with a programmatic work plan and a budget to ensure understanding and continued compliance with the investment. Quarterly reporting and grant compliance shall be maintained. State rules and regulations regarding purchasing and other areas shall be followed. We shall maintain an "audit-ready" posture throughout the life of the investment. At the conclusion of this investment, we shall provide a report specific to the goals and eventual outcomes achieved by this investment.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments.

For additional information, you may review the Notice of Funding Opportunity, page 15 25%

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Changes in NIMS requirements and attrition within agencies and organizations necessitate the constant need for NIMS Program investments. NIMS assessments of capabilities such as the Stakeholder Preparedness Review (SPR), Threat and Hazard Identification and Risk Assessment (THIRA), and After Action Reports / Improvement Plans from exercises and real events also demonstrate the continual requirement for a sustained NIMS program. The New Integrated Preparedness Plan (IPP) will assist in priority and gap processes. Maintenance funding will also be necessary to maintain technology systems, licenses, and an inventory of ever-changing resources spread out across the state, as well as maintenance of a credentialing system that includes a repository of documents used in support of credential verification.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. Yes - Reductions in funding will directly reduce the planning, training and exercise support and capabilities of Nevada.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89701

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Build
- Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Yes
- 🖌 No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- 🖌 Yes
- e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- ⊜ No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) NA

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) NA

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

no

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

2020 NIMS - All Haz Training, Statewide FSE, Planning rework, Resource Management & Crednetialling system 2019 NIMS - All Haz Training, Statewide FSE, Planning rework, Resource Management & Crednetialling system 2018 MINS - All Haz Training, Statewide FSE, Planning rework, Resource Management & Crednetialling system

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.

28. Using the POE	ETE model above (Pla	nning, Organization, Equip	ment, Training	, and Exe	ercise) Separa	te POETE
the Standard Forr	-	ion for Non-Construction Pr	ograms (SF-42	24A)		
	Personnel (Not Contra					
		efits (Not Contractors) Amoun	t			
12655	Travel Amount					
	Equipment Amount (o	ver \$5,000)				
5000	Supplies Amount					
47000	Contractual Amount					
	Construction Amount					
	Other Amount					
64,655.00	TOTAL					
ory Budget Tota Funding Source Category Total from Total			Travel \$ 12,655.00 \$ 12,655.00		\$ 33,000.00	
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Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Tota Cost
	NIMS & All Hazard Training for IMT and Statewide Training	Training	10	\$ 1,265.50	\$
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			10	\$ 1,265.50	\$ 0.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
Supplies Training	Printing and Duplication costs of training materials for staff	1	\$ 1,500.00	\$ 1,500.00
Supplies for RM&C	Resource Management and Credentialing supplies	1	\$ 2,000.00	\$ 2,000.00
Supplies Planning	Printing and Duplication costs of planning materials for staff	1	\$ 1,500.00	\$ 1,500.00
			\$	\$
Contract Support	UASI THIRA/SPR Contact Support	1	\$ 28,000.00	\$ 28,000.00
			\$	\$
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Equipment

ist Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
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Training and Exercise

List Training Item	s Detailed Description	Quantity	Unit Cost	Total
Contract Support	NIMS, All Hazard and other training for IMT training and exercise	1 \$	19,000.00 \$	19,000.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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			\$	\$

	1 \$ 19,000.00 \$	5 19,000.00
List Exercise Items	\$	\$ 0.00
	\$	\$
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	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	0 \$ 0.00	\$ 0.0

Sub-grantee Documents Uploads top

Documents Requested * A-133 Audit (Most Current)	Required? Attached Documents *
Travel Policy	✓ <u>SAM</u>
Payroll Policy	✓ <u>SAM</u>
Procurement Policy	✓ <u>SAM</u>

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 347459

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Washoe County Sheriff's Office Washoe County Sheriff - APR SCBA

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

Submitted: 3/26/2021 1:45:14 PM (Pacific)

Project Contact Patricia Beckman <u>SOGrants@washoecounty.us</u> Tel: 7753286313

\$ 200,000.00 Requested

Additional Contacts none entered

Washoe County Sheriff's Office

911 E Parr Blvd Reno, NV 89512 United States

Sheriff Darin Balaam sogrants@washoecounty.us
 Telephone
 7753286313

 Fax
 Web

 EIN
 88-6000138

 DUNS
 609738455

 SAM Expires8/21/2021

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

e No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. Yes, Lagree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- E Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- ∈ Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Washoe County Sheriff's Office - APR SCBA

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- e Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- ✔ Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below:

- If your projected is enhanced it will be considered competitive. E Fusion Center - Southern - Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- e Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- e Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- On-Scene Security, Protection, and Law Enforcement
- e Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- e Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- e Public Information and Warning
- Operational Coordination
- ∈ Forensics and Attribution
- ∈ Intelligence and Information Sharing
- e Interdiction and Disruption
- Screening, Search and Detection
- e Access Control and Identity Verification
- Physical Protective Measures
- e Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

	Enhancing Cyber Security - 7.5%
	Enhancing the Protection of Soft Targets/Crowded Places - 5%
	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	Combating Domestic Violent Extremism - 7.5%
\$200,000	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
200,000.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

The use of air purifying respirators (APR) allows deputies to perform their law enforcement and public safety duties in nonpermissive environments. This includes response to chemical, biological, radiological, and nuclear threats or possible weapons of mass destruction.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

Terrorism and Active Shooting events have seen a recent increase in threats and possible attacks. This proposal addresses the response to suspected incidents when they occur. The immediate preservation of life and property is critical during a Chemical, Biological, Radiological, Nuclear and Explosive or Weapons of Mass Destruction event and it is also critical to have the proper equipment for first responders that is in good condition and usable during these types of events.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

The Washoe County Sheriff's Office, Spec Op Division as first responders, will need APR's that can withstand CBRNE agents.

These types of attacks are known to be conducted by terrorist organizations or during active shooting events. When there is a terroristic attack, our first responders at the Washoe County Sheriffs Office will need adequate and proper equipment as their first line of defense against these types of terroristic attack.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

The desired outcome for the Nevada Homeland Security Grant Program (HSGP) grant is to continue the effective and safe response to Chemical, Biological, Radiological, High-Yield Explosive and Nuclear (CBRNE) related terrorism. Currently Washoe County Sheriff's Office (WCSO) has Air Purifying Respirators (APR's) that are out of date and will not be suitable to use during any CBRNE related terrorism incident.

The upgrades to the WCSO APR's will allow us to continue to focus on training, preparedness, and response capabilities. The HSGP funding will help provide the WCSO with new, updated, APR's. This will strengthen, the ability of WCSO personnel to safely respond, contain and rescue citizens involved in a CBRNE related incident.

WCSO needs these APR's to sustain and strengthen CBRNE prevention, deterrence and response.

Progress on the above objective will continue through applying funds to meet the needs for first responders. Equally, the grant will further develop prevention, response equipment capacity, and protective equipment. This component is key to equipping Nevada's Public Safety agencies with the appropriate equipment to adequately prepare for a CBRNE incident. Nevada's Public agencies, to include the WCSO will continue to need operational, current, APR's for Operational Coordination.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. A representative of the Washoe County Sheriff's Office will serve as the point of contact and seek competitive quotes for the requested equipment. The representative will ensure compliance with State and County purchasing requirements. After selection is made the representative will ensure that the equipment is acquired in a timely manner and implemented into the operations of the Washoe County Sheriff's Office. Members of the Washoe County Sheriff's Office will receive continued training on the proper operation and maintenance of the APR's and yearly fit testing will be completed.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15*

\$200,000.00

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Any other sustainment related expenses will be covered by the Washoe County Sheriffs Office.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. Yes, this project has been scaled in the past to meet the need of the Nevada Resilience Advisory Committee. This project would fund the remaining APRs to adequately prepare the Sheriff's Office response to a CBRNE or WMD threat.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could

be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89510

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Build
- ✓ Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- € No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- € No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- ✔ Yes
- e No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Type 1 Crisis Negotiation Team; Type 1 Law Enforcement Aviation – Helicopter – Patrol / Surveillance; Type 2 (x2) Mobile Field Force; Type 2 Patrol Team; Type 1 Special Weapons and Tactics Team

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 6-508-1231; 6-508-1002; 6-508-1240; 6-508-1034; 6-508.1245

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)* No

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Yes – 2019 - \$190,160.00

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

e Initiate - The authorization to begin work or resume work on any particular activity.

Plan - The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.

- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- € Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

Pe	rsonnel (Not Contractors) Amount
Pe	rsonnel Fringe Benefits (Not Contractors) Amount
Tra	avel Amount
Eq	uipment Amount (over \$5,000)
\$200,000 Su	pplies Amount
Со	ntractual Amount
Со	nstruction Amount
Oth	ner Amount
200,000.00 TO	TAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab					\$ 200,000.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200,000.00
Funding Uses/Expenses	Training	Exercise			
•	Training	Exercise			
Category Total from the Line Item Detail Tab	\$ 0.00				
Total	\$ 0.00	\$ 0.00			

Category Budget Totals Narrative

The Air Purifying Respirators, CBRNE Filters, Agent filter and protective lens covers will strengthen our response to a CBRNE related incident.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description Hourly Rate How Ma	any Hours Sub Total
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$ 0.00	0 \$ 0.00

List Each Position for Fringe Benefits

\$

\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$ 0.00	0 \$ 0.00

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Total Cost
				\$	\$
				\$	\$
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				\$	\$
			0	\$ 0.00	\$ 0.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	0 \$ 0.00	\$ 0.00
List Organization Items	\$	\$ 0.00
	\$	\$
	\$	\$
	\$	\$
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	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	0 \$ 0.00	\$ 0.00

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
Air Purifying Respirator	Air Purifying Respirators, CBRNE Filters, Agent filters and protective lenses covers	315	\$ 634.92	\$ 01AR- 200,000.00 02APR
			\$	\$
			\$	\$
			\$	\$
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		315	\$ 634.92	\$ 200,000.00

List Training Items	Detailed Description	Quantity	Unit Cost	Tot
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		0	\$ 0.00	\$ 0.
List Exercise Items			\$	\$ 0.
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			\$	
		0	\$ 0.00	\$ 0.

Sub-grantee Documents Uploads top

Documents Requested *	Required? Attached Documents *
A-133 Audit (Most Current)	✓ 2020 Comprehensive Annual Financial Report
Travel Policy	✓ <u>Travel Policy</u>
Payroll Policy	✓ WCC Chapter 5 Admin and Perosnnel
Procurement Policy	Grants Manual 2020

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 347120

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services

2021 HSGP Western Nevada College Physical Security

Jump to: Pre-Application Application Questions	<u>S</u> <u>Category Budget Totals</u> <u>Line Item De</u> <u>Uploads</u>	<u>etail Budget</u> <u>S</u>	Sub-grantee Documents
\$ 235,674.18 Requested	Board of Regents, Nevada System of Higher Education, on		
Submitted: 3/25/2021 9:43:51 AM (Pacific)	behalf of the University of Nevada, Reno, Police Services	Telephone Fax	7756827248
Project Contact		Web	
Sierra Hooft	1664 N. Virginia St.	EIN	88-6000024
sierrahooft@unr.edu	MS 325	DUNS	146515460
Tel: 7756827248	Reno, NV 89557	SAM Expire	es
	United States		
Additional Contacts			
ospadmin@unr.edu	Post Award Manager		
	Samir Mehtaji		
	ospadmin@unr.edu		

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

✔ Yes

€ No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

✔ Yes

⊜ No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

e No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. ✓ Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- E Unavailable due to COVID Response/Recovery
- Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name 2021 HSGP Western Nevada College Physical Security

Yes.

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE)

A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- e Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below: *If your projected is enhanced it will be considered competitive.*

Fusion Center - Southern - Nevada Counter Terrorism Center

- E Fusion Center Nevada Threat Analysis Center
- e Citizen Corps City of Las Vegas
- € Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- € Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- ✔ Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- ✔ Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- e All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list. *Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser.*

https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- e Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations

- e On-Scene Security, Protection, and Law Enforcement
- Operational Communication
- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. *Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser.*

https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- e Public Information and Warning
- e Operational Coordination
- € Forensics and Attribution
- e Intelligence and Information Sharing
- e Interdiction and Disruption
- € Screening, Search and Detection
- Access Control and Identity Verification
- e Physical Protective Measures
- e Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- e Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- Critical Transportation
- Situational Assessment
- e Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- e Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

	Enhancing Cyber Security - 7.5%
\$187,043	Enhancing the Protection of Soft Targets/Crowded Places - 5%
	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	Combating Domestic Violent Extremism - 7.5%
	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

The proposed target hardening activity will enhance protection of Western Nevada College, its assets, and all persons using WNC facilities through the physical security enhancement of access control and identity verification upgrades.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

The project will enhance physical protection of WNC, its assets, and all persons using WNC facilities by upgrading access control and verification systems. The Nevada THIRA/SPR addresses COVID-19 and active shooters as two threats of the greatest concern to the state. WNC is used as an evacuation and emergency center in the event of terrorism or extreme circumstance, has MOUs in place with the State of NV for continuity of operations, and has been activated as an emergency operation center for COVID-19 response. Access control and identity verification enhancements to the building will provide a safer, more secure emergency operation site and increased protection against physical threats.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes, WNC is used as an evacuation and emergency center in the event of terrorism or extreme circumstance. As the main Carson City campus is located near numerous official state offices and facilities, having it serve as a safe and secure gathering/evacuation center would benefit the entire state of Nevada by serving as a resource for and/or protecting her elected officials. MOUs are also in place with the State of NV for continuity of operations.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

The proposed target-hardening activity is the upgrading of access controls and identity verification for all persons using Western Nevada College facilities. The users of this campus are citizens of Carson City, The Carson Valley, and surrounding communities and Douglas County residents. The campus is vital to the health of the community and is used as an evacuation and emergency center in the event of terrorism or extreme circumstance. As the main Carson City campus is located near numerous official state offices and facilities, having it serve as a safe and secure gathering/evacuation center would benefit the entire state of Nevada by serving as a resource for and/or protecting her elected officials. MOUs are also in place with the State of NV for continuity of operations. The geographic location of the project is Carson City, NV.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. University Police Services will implement this project with the support of the administration of WNC and with financial management and compliance review through the University of Nevada, Reno Office of Sponsored Projects. Police Services will work with the Business Center North purchasing department to complete the bidding process for this project and to ensure that all state laws and regulations are followed. Police Services will work closely with the chosen contractors to ensure the work is done according to grant specifications.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments.

For additional information, you may review the Notice of Funding Opportunity, page 15 \$187,043

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Once the locking system is in place, University Police Services will work with the administration of WNC to ensure that the systems are maintained and repaired when necessary using state funds allocated to those facilities through a budgeting process.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. Yes, the project is scalable and can be completed in segments if necessary.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89703

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- Build
- e Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Yes
- 🖌 No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- e Yes
- 🖌 No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Yes
- 🖌 No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Not applicable.

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Not applicable.

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)* Yes.

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) No.

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.

E Close Out - The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

	Personnel (Not Contractors) Amount		
	Personnel Fringe Benefits (Not Contractors) Amount		
	Travel Amount		
	Equipment Amount (over \$5,000)		
	Supplies Amount		
187,043	Contractual Amount		
	Construction Amount		
48,631	Other Amount		
235,674.00	TOTAL		

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab				\$ 48,631.18	\$ 187,043.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 48,631.18	\$ 187,043.00
Funding Uses/Expenses	Training	Exercise			
Category Total from the Line Item Detail Tab					
Total	\$ 0.00	\$ 0.00			

Category Budget Totals Narrative

Equipment costs are based on a vendor quote for the proposed access control and verification system. The University has a federally established indirect cost rate for University of Nevada for sponsored projects at 26% of project total.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description	Hourly Rate How Many	Hours Sub Total
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$ 0.00	0 \$ 0.00
List Each Position for Fringe Benefits			
		\$	\$
		\$	\$
		\$	\$

\$	\$
\$	\$
\$	\$
\$ 0.00	0 \$ 0.00

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Total Cost
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
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				\$	\$
				\$	\$
				\$	\$
			0	\$ 0.00	\$ 0.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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			\$	\$

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			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00
List Organization Items			\$	\$ 0.00
Indirect Cost to	Legally established indirect cost rate for University of Nevada for	1	\$	\$
University	sponsored projects at 26% of project total.		48,631.18	48,631.18
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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			\$	\$
			\$	\$
		1	\$	\$
		•	48,631.18	

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
Interchangeable Core Smart Cylinder	Locking mechanisms	600	\$ 248.00	\$ 14SW-01-PACS 148,800.00
Gen 3 Slim Key with Charges	Access device	190	\$ 166.00	\$ 31,540.00 14SW-01-PACS
Gen 3 Slimline Bluetooth Keys	Remote access device	10	\$ 186.00	\$ 1,860.00 14SW-01-PACS
USB Programmer Station	Access programming device	1	\$ 227.00	\$ 227.00 14SW-01-PACS
Mobile Programmer for Android	Remote programming device	1	\$ 676.00	\$ 676.00 14SW-01-PACS
Multi Key Charger	Charging device	1	\$ 518.00	\$ 518.00 10BC-00-SOLR
1 Year Web Hosting	Web hosting system for service	1	\$ 1,662.00	\$ 1,662.00 14SW-01-PACS
Setup, programming, training	System setup	1	\$ 1,760.00	\$ 1,760.00 14SW-01-PACS
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

	\$	\$	
	\$	\$	
805	\$	\$	
	5,443.00	187,043.00	

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Total
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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			\$	\$
		0	\$ 0.00	\$ 0.00
ist Exercise Items			\$	\$ 0.00
			\$	\$
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			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00

Sub-grantee Documents Uploads top

Documents Requested * A-133 Audit (Most Current)	Required? Attached Documents *
Travel Policy	Travel Policy
Payroll Policy	Payroll Procedures
Procurement Policy	Procurement Policy

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 345879



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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP) Deadline: 4/1/2021

Department of Administration Enterprise IT Services CyberToolTrackSysFFY21

Jump to: Pre-Application Application Questions Category Budget Totals Line Item Detail Budget Sub-grantee Documents Uploads

\$ 60.000.00 Requested Department of Administration Enterprise IT Services Telephone7756845855 Submitted: 3/29/2021 3:31:01 PM (Pacific) Fax 100 N Stewart St Ste 100 http://it.nv.gov/ Web Project Contact Carson City NV 89701 FIN 88-6000022 Alisanne Maffei United States DUNS 809888555 <u>nin.nv.qov</u> Tel: 7756845855 SAM 10/31/2020 State Chief Information Expires Officer Additional Contacts Alan Cunningham daxtell@admin.nv.gov,iwdehnhardt@admin.nv.gov,alancunningham@admin.nv.gov,j.franco@admin.nv.gov,tim.galluzi@admin.nv.gov,dmchugh@admin.nv.gov alancunningham@admin.nv.gov

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

✔ Yes

∈ No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds.

Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021? Yes, directly supports EOC. Also provide essential services directly all state systems, communications solutions & telecommute support.

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible. 🖌 Yes

e No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant? https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

e Yes, we have formally adopted NIMS

e No

✓ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG). Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged. SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS.

Yes, I agree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities. Please mark all that apply.

- Yes, my jurisdiction participated ē
- No. my jurisdiction did not participate
- Unavailable due to COVID Response/Recovery
- Jurisdiction will participate next yea

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds. Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for: State Homeland Security Program (SHSP)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Cyber Tool Tracking System for State of Nevada

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- e Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- e Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- e Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below:

- If your projected is enhanced it will be considered competitive.
- e Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- Citizen Corps City of Las Vegas
- e Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- e Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks), Las Vegas Bomb Squad
- e Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- e Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- e Public Information and Warning Emergency Alert System
- e Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- ✔ Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- e Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- e Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- e Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- e Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

- Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities Eatality Management Services
- Fire Management and Suppression
- Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- e On-Scene Security, Protection, and Law Enforcement
- e Operational Communication
- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- Natural and Cultural Resources
- e Housing
- Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities Planning

- e Public Information and Warning
- Operational Coordination
- e Forensics and Attribution
- e Intelligence and Information Sharing
- e Interdiction and Disruption
- Screening, Search and Detection
- e Access Control and Identity Verification
- Physical Protective Measures
- Cybersecurity
- E Supply Chain Integrity and Security
- Risk Management for Protection Programs and Activities ê
- e Risk and Disaster Resilience Assessment
- Community Resilience
- e Long-term Vulnerability Reduction
- Threats and Hazards Identification
- e Environmental Response/Health and Safety
- Critical Transportation
- Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities. Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

Public Health, Healthcare and Emergency Medical Services - NEW

Elections Security

Not applicable

	ct fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority? 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity
60000	Enhancing Cyber Security - 7.5%
	Enhancing the Protection of Soft Targets/Crowded Places - 5%
	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	Combating Domestic Violent Extremism - 7.5%
	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
60,000.00	TOTAL
10. If you answere	d the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please

ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable". This project aligns with the Threat Identification (Cybersecurity) Strategic Capacity, supporting the FFY21 National Cybersecurity Priority. Its focus is on providing proper tool tracking to improve statewide infrastructure planning. This will have a direct, positive effect on the ability to protect the State's critical technology infrastructure against online, cyber terrorism, malicious interference and the targeted disruption of service.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

All Nevada law enforcement benefits from the State's secure infrastructure and security systems. The Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) key findings indicate the continued need for cybersecurity. The project directly addresses THIRA and SPR.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes, the Cyber Tool Tracking System has a nexus to terrorism. The highly damaging cyber based attacks or threats-of-attack against information systems may be made for a number of causes, to intimidate or coerce government in pursuit of nefarious goals, converging terrorism with cyberspace with devastating results. The Cyber Tool Tracking System is to communicate and share information necessary to protect state systems and mitigate cyber attacks or threats-of-attacts..

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide. This system would be created in a platform as a Service (PaaS). The cloud platform would be vendor provided as off the shelf software exists for the Cyber Tool Tracking System. The system would be located in Carson City, NV in the Nevada Office of the CIO. The system will include statewide IT assets to be captured and improve the

that would be hosted on premise, but management of the system would be located in Carson City, NV in the Nevada Office of the CIO. The system will include statewide IT assets to be captured and improve the cybersecurity within the state. Recent attempts of both domestic and foreign state actors to compromise state systems including the SolarWinds cyberattack experience as well as Legislative activity for CIS Controls implementation of IT inventory controls have elevated the need for protections of IT assets. Detailed inventory tracking covering control systems and traditional IT systems can mean the difference between minutes versus days when assessing vulnerability risk. How quickly the response may be to a cyber threat is key to recovery. Reduction of manual efforts speeds up the execution of this recovery.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work.

The project is to improve the core competencies in cybersecurity. The outcomes for the systems would be to eliminate spend on poor tools, capture tool efficacy, identify real-world tool performance, identify efficiencies of tool use, increase knowledge base of tool use, improve cyber security infrastructure planning, increase operational coordination and create a cyber tool community to share information. Data to be captured is to include: tool type, footprint and name; number of tool user; cost of the tool; success stories directly related to tool implementation; tool challenges, gaps or failures; easer of tool use; training necessary for tool proficiency; ease of management/configuration of the tool; entity rating of the tool to established rating rationale; integration with other tools both actual and possible connections. Responsible for Project Implementation. David Axtell, State of Nevada Special Advisor/ State IT Architect, Office of the Chief Information Officer, Department of Administration, State of Nevada System procurement will take place using the RFP process.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments.

For additional information, you may review the Notice of Funding Opportunity, page 15 n/a

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

Request for sustainment is to occur during the following state budget session. Sustainment of this project will depend on the legislative approval of ongoing budgetary funding in the subsequent biennium. There are no plans to request sustainment from the HSGP funding stream.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. This amount is scalable and negotiable with reductions reducing the limits of the project.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89701

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

Build
 Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No) This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

✔ Yes

e No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

🖌 Yes

e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtit.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

V No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable" This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable" This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) no.

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) This project does not have any applicable prior project milestones.

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

✔ Initiate - The authorization to begin work or resume work on any particular activity.

- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- e Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- e Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

	Personnel (Not Contractors) Amount
	Personnel Fringe Benefits (Not Contractors) Amount
	Travel Amount
60000	Equipment Amount (over \$5,000)
	Supplies Amount
	Contractual Amount
	Construction Amount
	Other Amount
60,000.00	TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab					\$ 60,000.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 60,000.00
Funding Uses/Expenses	Training	Exercise			
Category Total from the Line Item Detail Tab	5				
Total	\$ 0.00	\$ 0.00			

Category Budget Totals Narrative

The application would track cybersecurity tools used by all executive branch entities, boards, commissions, as well as statewide OIS tools to help unify the cyber-tool landscape. The tracking must be a statewide focus that includes all the systems within its scope. The goal of the Cyber Tool Tracking System is to extract the maximum value from all cybersecurity assets, provide visibility into cyber best practices, share tool compromises and as input in future planning and decision making.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description	Hourly Rate	How Many Hours	Sub Total
n/a		\$		\$ 0.00
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$ 0.00	0	\$ 0.00
List Each Position for Fringe Benefits				
n/a		\$		\$ 0.00
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$		\$
		\$ 0.00	0	\$ 0.00

Travel

Iravei					
Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Trips?	Cost of Each Trip	Fotal Cost
n/a				\$	\$ 0.00
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
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\$	1
\$	1
\$	1
\$	
\$	
\$	
\$	1
\$	
\$	1
\$	
\$	
0 \$ 0.00	\$ 0.0

Planning and Organization List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Tota
n/a			\$	\$ 0.0
			\$	
			\$	(
			\$	5
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$:
		0	\$ 0.00	\$ 0.0
List Organization Items			\$	\$ 0.0
n/a			\$	\$ 0.0
			\$:
			\$	
			\$	
			\$:
			\$	
			\$	
			\$: : : : : : : : : : : : : : : : : : :
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
		0	\$ 0.00	\$ 0.0

ist Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
Platform as a Service (PaaS)	Vendor provided cloud platform as off the shelf software for a Cyber Tool Tracking System	1	\$ 60,000.00	\$ 60,000.00 04AP-07-INVN
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Total
n/a			\$	\$ 0.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

		\$	\$
		\$	\$
		\$	\$
	0	\$ 0.00	\$ 0.00
List Exercise Items		\$	\$ 0.00
n/a		\$	\$ 0.00
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
	0	\$ 0.00	\$ 0.00

Sub-grantee Documents Uploads top

Documents Requested * A-133 Audit (Most Current)	Required?	Attached Documents * NV Single Audit June 2019
Travel Policy	V	NV DofA Travel Card Policy NV DofA Ghost Card Policy D of A Travel and Per Diem Policy
Payroll Policy	v	NV Central Payroll Policies
Procurement Policy	v	NV DofA Purchasing Regs State of Nevada THIRA Exec Summary 2020

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 347074

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Las Vegas Metropolitan Police Department LVMPD TASS Tactical Response Vehicle

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$ 350,000.00 Requested	Las Vegas Metropolitan Police Department		
Submitted: 3/24/2021 10:12:08 AM (Pacific)	400 S MLK Blvd	Telephone Fax	702 828 2257
Project Contact Rachel Skidmore	Las Vegas, NV 89106	Web EIN	lvmpd.com 88-6000028
r14590s@lvmpd.com	Director	DUNS	085425762
Tel: 702 828 2257	Cary Underwood C8656U@LVMPD.COM	SAM Expir	es4/14/2020
Additional Contacts			

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes, we are currently in our 375 operational period.

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

€ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. Yes, Lagree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- E Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- ∈ Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name LVMPD TASS Tactical Response Vehicle

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- e Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below:

If your projected is enhanced it will be considered competitive.

- ✔ Fusion Center Southern Nevada Counter Terrorism Center
- E Fusion Center Nevada Threat Analysis Center
- ∈ Citizen Corps City of Las Vegas
- € Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- € National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- € Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- € On-Scene Security, Protection, and Law Enforcement
- e Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- ✓ Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- e Public Information and Warning
- Operational Coordination
- ∈ Forensics and Attribution
- ✓ Intelligence and Information Sharing
- e Interdiction and Disruption
- e Screening, Search and Detection
- e Access Control and Identity Verification
- Physical Protective Measures
- e Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- Community Resilience
- E Long-term Vulnerability Reduction
- Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- Situational Assessment
- e Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/media-collection/homeland-security-grant-notices-funding-opportunity

	Enhancing Cyber Security - 7.5%
350000	Enhancing the Protection of Soft Targets/Crowded Places - 5%
	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	Combating Domestic Violent Extremism - 7.5%
	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
350,000.00	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

This project proposal is for the build out of a Technical Response Vehicle (TRV) to be operated by the Las Vegas Metropolitan Police Department (LVMPD) Technical and Surveillance Squad (TASS). The vehicle will be equipped to deploy a mobile ad hoc network (MANET) that is capable of streaming deploying a series of cameras and sensors, to include a UAV, for the purpose of collecting real-time situational intelligence and streaming the information back to a command post to aid with incident command for an event. The TRV is mobile in nature and can be deployed anywhere in the state. This vehicle would strategically be deployed for pre-planned special events, and response to critical incidents located at soft target locations. This vehicle also feeds directly into the already exiting camera and systems program that is consumed by Fusion Watch. All feeds, data, and information will be pushed for real time intelligence and information sharing to the fusion center.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

This vehicle would respond to all threats and all hazards where law enforcement needs to respond. This directly enhances intelligence and information sharing as well as operational coordination for real time response for all threats listed within the THIRA.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

Yes this is a response vehicle for significant events to push and pull critical information for first responders

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

LVMPD is seeking to build out a secondary Technical Response Vehicle (TRV). The first TRV was purchased in 2019 and has quickly proven to be an invaluable regional resource for a coordinated response to a terrorism or mass casualty event. Like the first TRV, this TRV will be self-contained and be capable of deploying a mobile ad hoc network (MANET) to provide real-time situational awareness to a command post or unified command in the event of a major incident. Using the mobile ad hoc network, the LVMPD Technical and Surveillance Squad (TASS) is able to deploy a variety of sensors on the network to include surveillance cameras, body worn cameras, and air-to-ground video links from a UAV or other type of aircraft even if no other infrastructure exists. The TRV serves as an aggregation point for the data and is capable of rebroadcasting the information to other command vehicles in the area and/or the Fusion Center. The secondary TRV eliminates the possibility of having a single point of failure and increases the ability for TASS to support multiple events should the need arise. Although this asset will be based in Las Vegas, it is mobile and can be deployed as needed anywhere within the state.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. The project will implemented by detectives assigned to LVMPD TASS. Equipment and services associated with the process will be procured through the competitive bidding process. LVMPD utilizes internal procurement procedures in addition to NRS.332 for Non-Federal Entities as well as 2 CFR 200; however, thresholds follow the most stringent between Federal, NRS 332, NRS 333 and LVMPD procurement policies. Procurement is a combined effort with communication from Project Management. LVMPD Office of Finance, Purchasing Unit, completes procurement.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments. *For additional information, you may review the Notice of Funding Opportunity, page 15* 100%

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

The existing grant project is a single purchase. As with the last TRV project, LVMPD will be responsible for the care and routine maintenance of the vehicle. However, funding will have to be identified when the equipment reaches end of life.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. No, this is not scaleable, it is an all or nothing purchase.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89106

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- Build
- e Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

🖌 Yes

e No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

✔ Yes

⊜ No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Yes
- 🖌 No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

25. Does this project require new construction, renovation, retrofitting, or modifications of an existing structure? *Please see EHP screening memo in the "Resource Documents" tab. This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

26. Does this project support a previously awarded project or investment? If yes, list up to three prior years' investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) Yes, the original TASS TRV was funded on FY2019. This project was completed and closed out.

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Initiate The authorization to begin work or resume work on any particular activity.
- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.

€ Close Out - The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

	Personnel (Not Contractors) Amount
	Personnel Fringe Benefits (Not Contractors) Amount
	Travel Amount
350000	Equipment Amount (over \$5,000)
	Supplies Amount
	Contractual Amount
	Construction Amount
	Other Amount
350,000.00	TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab					\$ 350,000.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 350,000.00
Funding Uses/Expenses	Training	Exercise			
Funding Uses/Expenses Category Total from the Line Item Detail Tab	Training	Exercise			

Category Budget Totals Narrative

TASS TRV Vehicle.

Line Item Detail Budget top

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description	Hourly Rate How Ma	any Hours Sub Tota
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	9
		\$	\$
		\$ 0.00	0 \$ 0.0
List Each Position for Fringe Benefits			
		\$	\$
		\$	\$
		\$	\$
		\$	9
		\$	9
		\$	\$

		\$ 0.	00 0	\$ (0.0
Travel					
Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Cost Trips? Each Tr		ot Co
				\$	
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Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Total
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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			\$	\$
			\$	\$

		\$	\$
	0	\$ 0.00	\$ 0.00
	0		
List Organization Items		\$	\$ 0.00
		\$	\$
		\$	\$
		\$	\$
		\$	\$
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		\$	\$
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		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
	0	\$ 0.00	\$ 0.00

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
TASS TRV Vehicle	Secondary TASS TRV Vehicle for deployment to special events, and soft target response.	1	\$ 200,000.00	\$ 12VE-00- 200,000.00 MISS
Wireless Networking Equpiment	Wireless networking equipment for the technical response vehicle.	1	\$ 140,000.00	\$ 04HW-01- 140,000.00 INHW
Computer Hardware	Computer hardware for the technical response vehicle.	1	\$ 10,000.00	\$ 04HW-01- 10,000.00 INHW
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		3	\$ 350,000.00	\$ 350,000.00

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Total
			\$	\$

		\$	\$
		\$	\$
		\$	\$
		\$	\$ \$
		\$	\$
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ist Exercise Items		\$\$	0.0
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Sub-grantee Documents Uploads top

Documents Requested *	Required? Attached Documents *
A-133 Audit (Most Current)	✓ Single Audit 2019
Travel Policy	✓ <u>Travel policy</u>
Payroll Policy	✓ Payroll policy
Procurement Policy	Procurement policy

* ZoomGrants[™] is not responsible for the content of uploaded documents.

Application ID: 346660

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Nevada Department of Public Safety, Division of Emergency Management & Homeland Security

FFY 2021 Homeland Security Grant Program (HSGP)

Deadline: 4/1/2021

Nevada Department of Public Safety Training Division Nevada DPS Training Division

Jump to: <u>Pre-Application</u> <u>Application Questions</u> <u>Category Budget Totals</u> <u>Line Item Detail Budget</u> <u>Sub-grantee Documents</u> <u>Uploads</u>

\$	280,	144.30	Requested
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Submitted: 3/29/2021 9:59:51 AM (Pacific)

Project Contact Corbin Northington <u>ccnorthington@dps.state.nv.us</u> Tel: 7756872401

Additional Contacts none entered

Nevada Department of Public Safety Training Division

2101 Snyder Ave Carson City, NV 89701 United States

Lieutenant Michael Edgell medgell@dps.state.nv.us
 Telephone
 7756872401

 Fax
 Web

 EIN
 88-6000022

 DUNS
 147890105

 SAM Expires

Pre-Application top

1. To qualify for this grant you must be a state, territory, local, or tribal government. Are you a state, territory, local, or tribal government?

Yes

e No

2. Did you participate in the Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) process? Answering No will not affect your ability to apply for FFY 2021 grant funds. Please ensure you send a representative to participate in the FFY 2021 THIRA process to be eligible for the FFY 2022 Homeland Security Grant Program funds.

✔ Yes

€ No, However our agency/jurisdiction will send a representative this year to participate.

3. Did you activate your emergency operation center for COVID-19 response and recovery and/or hold a tabletop exercise in the calendar year 2020 or 2021?

Yes

4. All funds granted under the Homeland Security Grant Program must focus on preventing terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. Does your application focus on this requirement? If it does not, your application is not eligible.

- ✔ Yes
- € No

5. National Incident Management System (NIMS) implementation is required before allocating any federal preparedness awards in FFY 2021. Recipients must ensure and maintain the adoption and implementation of NIMS. Information on the NIMS requirement is located in the FEMA Federal Fiscal Year 2021 Notice of Funding Opportunity. Are you NIMS compliant?

https://www.fema.gov/sites/default/files/documents/FEMA_2021-Preparedness-Grants-Manual_02-19-2021.pdf You may review the link on page 24 for NIMS implementation information.

✓ Yes, we have formally adopted NIMS

e No

€ No, but we will be compliant prior to receiving grant funds

6. In order for your application to be considered, you must attend open meetings to testify in front of the Nevada Resilience Advisory Committee (NRAC) or Urban Area Working Group (UAWG), Committee on Finance (COF), and the Nevada Commission on Homeland Security (NCHS). This is a requirement of the grant. If you do not send representation, your application will not be considered. COF and NCHS may have questions, your attendance is highly encouraged.

SHSP only projects will go before the NRAC, COF, and NCHS. UASI only will go before the UAWG, COF, and NCHS. Yes, Lagree.

7. Did you participate in the Integrated Preparedness Plan (IPP) formally known as the Training Exercise Planning Workshop (TEPW)? Answering no will not exclude you from this application process understanding COVID response and recovery activities.

Please mark all that apply.

- ✓ Yes, my jurisdiction participated
- e No, my jurisdiction did not participate
- E Unavailable due to COVID Response/Recovery
- e Jurisdiction will participate next year

8. All procurement is required to be compliant with Nevada Revised Statute 333 and/or Nevada Revised Statute 332. Per FEMA legal opinion, locals may not use NRS 332.115 because it has been determined that NRS 332.115 is less restrictive than 2CFR Part 200. All procurement must be open and free competition. Any sole source procurement must be approved in writing in advance of the procurement.

You may view the written legal opinion in the "Resource Document" tab.

✓ Yes, I agree.

9. If the applicant is requesting funds for different jurisdictions, each jurisdiction must complete its own application. The application process through Zoom Grants initiates the sub-grant process. Without an application, the Division of Emergency Management is unable to issue a grant. Sub-Grantees may not sub-sub funds. The submitter of the grant application will be the recipient of funds. For example, if the ABC agency requests funds and is approved, the ABC agency will receive the funds.

✓ Yes, I understand.

Application Questions top

1. Name of the Homeland Security Grant Program (HSGP) funding stream you are requesting funding for:

- ✓ State Homeland Security Program (SHSP)
- ∈ Urban Area Security Initiative (UASI)

2. Name of Project

Name the project by the project Intent and the jurisdiction name Nevada Department of Public Safety Active Shooter Response & Preparedness Training

3. Classification - click the primary intention of the Proposed Project (NEW, MAINTAIN, or ENHANCE) *A list of the Strategic Capacities to be Maintained is under the "Resource Documents" tab.*

- Project is NEW (No grant-funded projects have recently addressed this capability within the past five years; OR the project has not been funded in the past). YOUR PROJECT WILL BE COMPETITIVE
- e Project will be MAINTAINED (Project will MAINTAIN an approved FFY 2021 Strategic Capacity)
- € Project is an ENHANCEMENT (Project funded by HSGP in the past) YOUR PROJECT WILL BE COMPETITIVE
- Project is an ENHANCEMENT (Project funded by other funding outside of HSGP) YOUR PROJECT WILL BE COMPETITIVE

4. Federal Fiscal Year 2021 Strategic Capacities to be Maintained. Please choose one answer from the list below:

- If your projected is enhanced it will be considered competitive. E Fusion Center - Southern - Nevada Counter Terrorism Center
- E die Oester Neede Teret Ard die Oester
- E Fusion Center Nevada Threat Analysis Center
- Citizen Corps City of Las Vegas
- E Citizen Corps Douglas County, Carson City, Washoe County or Elko County
- e Citizen Corps Statewide
- E Citizen Corps Statewide Tribal
- e National Incident Management System State of Nevada DEM
- e National Incident Management System Tribal NIMS
- Chemical, Biological, Radiological, Nuclear, and Explosive Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad
- € Chemical, Biological, Radiological, Nuclear, and Explosive Las Vegas ARMOR
- Chemical, Biological, Radiological, Nuclear, and Explosive Urban/Rural Area Hazardous Materials Program (Triad, Quad, New Programs in Eastern Nevada)
- e Operational Communication Statewide Interoperability Coordinator (SWIC)
- € Public Information and Warning Emergency Alert System
- € Recovery Nevada Disaster Recovery Framework or Nevada Preliminary Disaster Assessment Tool
- € Cyber Security Incident Response Plan, Education and Awareness or Threat Identification
- e Planning Continuity of Operations, Mass Fatality or Community Resilience
- e Planning Metropolitan Medical Response System (UASI)
- Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application is a competitive application and may be funded after Strategic Capacities to be Maintained are funded

5. Please choose one of the five mission areas or you may choose "All of the Above".

- e Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism
- e Protection. Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- € Mitigation. Reduce the loss of life and property by lessening the impact of future disasters.
- Response. Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- Recovery. Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.
- All of the Above

6. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas, based on where they most logically fit. The core capabilities are listed in two questions, if your project does not fit in the first list choose not applicable at the end of the first list.

Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- E Fatality Management Services
- € Fire Management and Suppression
- Infrastructure Systems
- E Logistics and Supply Chain Management
- Mass Care Services
- Mass Search and Rescue Operations
- On-Scene Security, Protection, and Law Enforcement
- Operational Communication

- e Public Health, Healthcare, and Emergency Medical Services
- e Health and Social Services
- Economic Recovery
- e Natural and Cultural Resources
- e Housing
- e Not Applicable (choose from the second list)

7. Please select ONE main core capability for your project. 32 core capabilities are identified in the National Preparedness Goal are intended to assist everyone who has a role in achieving the Goals. Goals have grouped the capabilities into 5 mission areas (as listed above), based on where they most logically fit. Description of Mission Areas and Core Capabilities, please copy and paste the link into your web browser. https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- e Planning
- € Public Information and Warning
- e Operational Coordination
- ∈ Forensics and Attribution
- ∈ Intelligence and Information Sharing
- e Interdiction and Disruption
- Screening, Search and Detection
- e Access Control and Identity Verification
- Physical Protective Measures
- e Cybersecurity
- ∈ Supply Chain Integrity and Security
- e Risk Management for Protection Programs and Activities
- € Risk and Disaster Resilience Assessment
- e Community Resilience
- E Long-term Vulnerability Reduction
- E Threats and Hazards Identification
- Environmental Response/Health and Safety
- e Critical Transportation
- e Situational Assessment
- Not Applicable

8. Federal Fiscal Year 2021 Emerging Strategic Capacity. Please see the Nevada Commission on Homeland Security Strategic Capacities to be Maintained and Emerging Capacities to be Considered in Federal Fiscal Year 2021. This category is competitive. Applicants may also submit projects that do not fall under Strategic or Emerging Capacities.

Elections Security was removed by the Committee on Finance, however, this is pending the Nevada Commission on Homeland Security review and approval.

- € Public Health, Healthcare and Emergency Medical Services NEW
- Elections Security
- ✓ Not applicable

9. Does your project fit into the FFY 2021 National Priorities? If so, please identify how much funding is allocated to the project to the National Priority?

Please see the FFY 2021 Notice of Funding Opportunity, Page 5 for additional information. https://www.fema.gov/mediacollection/homeland-security-grant-notices-funding-opportunity

	Enhancing Cyber Security - 7.5%
280,144.30	Enhancing the Protection of Soft Targets/Crowded Places - 5%
	Enhancing Information Sharing and Intelligence Sharing and Analysis and cooperation with federal agencies including DHS - 5%
	Combating Domestic Violent Extremism - 7.5%
	Addressing Emergent Threats, such as the activities of Transnational Criminal Organizations, open source threats & threats from UAS and WMD - 5%
280,144.30	TOTAL

10. If you answered the question above, describe how your project fits into the FFY 2021 National Priority? Reference the grant guidance page 6 and the DHS example project types, please ensure your project falls under the listed core capability and lifelines. If this does not apply to the application, please answer this question with "not applicable".

This project will specifically look at Enhancing the Protection of Soft Targets/ Crowded Places and the Training & Awareness of our Officers in Nevada as well as coordination and training with local Law Enforcement. With this project we will be able to further enhance our Multi-Assault, Counter Terrorism Action. Capabilities (MACTAC) training and maintain that training state wide, to include rural areas. This Project will give us the flexibility to induce multiple training environments by being able to move the Inflatable Walls Training System(IWTS) from outdoors to indoors and be able to manipulate low light/ no light situation. The IWTS will also allow us to build various scenarios to give our officers various "unknown" building layouts to further advance their ability to effectively and efficiently respond to an active shooter threat. The training that will be provided through this project will help enhance training and ability to be able to rapidly diagnose an active shooter scene.

11. Describe the investment or project, specifically how it addresses gaps and/or sustainment in the Threat and Hazard Identification Risk Assessment (THIRA)/Stakeholder Preparedness Review (SPR).

This question is specifically asked in the Investment Justification.

According to the THIRA/ SPR results; the active shooter threat is the worst case and most likely scenario to occur. Furthermore, the report stated, Training and Exercise gaps widened for the state of Nevada in 2020 and listed as number two (2) in the conclusion of the THIRA/ SPR is to "be prepared for active shooter events, especially as soft target venues continue to open". As it stands the state does not have the ability to conduct MACTAC training on a consistent basis nor can it train in a simulated "real life" scenario. This project will specifically address the states active shooter response by giving us the means to effectively train our officers and troopers in a metropolitan and rural setting in Multi-Assault, Counter Terrorism Action. Capabilities (MACTAC). Further more, this project allows for more consistent and available training to new cadets coming through the academy as well as in-service training state wide.

12. Does this project have a nexus to terrorism? Please answer Yes or No, and explain below.

The Nevada Department of Public Safety wants to ensure that its Officers have reliable, consistent, and realistic training. Reality based training will greatly enhance the Department's effectiveness as it relates to active shooter response. DPS Officers are a first line of defense in many communities in Nevada. This equipment will enhance our officers competence and confidence in their ability to respond to and mitigate active killer or terrorism related events.

13. Project Outcome (Describe the goal of the Proposed Project in a summary statement). Describe the Proposed Project. Quantify the Capability. Identify the users and the beneficiaries of the capability. What will this project do for the entire State of Nevada? Identify the geographic location of the project (Specify County, Multiple Counties (List), Urban Area, or Statewide.

The goal for this Project is to further enhance the States ability to improve the protection of soft targets/ crowded places by giving our officers the advanced training and ability to be able to rapidly diagnose an active shooter scene. While effectively and efficiently neutralizing or eliminating the threat in order to save civilian lives and minimize damage to civilian and or State/ Federal property. As it stands, Nevada Department of Public Safety does not have the location or ability to consistently and proactively train in MACTAC. This project will be utilized in both Urban and Rural Nevada. This training will be made available to new cadets in the Academy at the Training Division as well as in-service training across six (6) DPS Divisions (Capitol Police, Fire Marshall, Highway Patrol, Investigations, Parole and Probation, and Training) and all seventeen (17) counties in Nevada (Carson City, Churchill, Clark, Douglas, Elko, Esmeralda, Eureka, Humboldt, Lander, Lincoln, Lyon, Mineral, Nye, Pershing, Storey, Washoe, and White Pine). Additionally, the intent would be to incorporate outside agencies in order to foster and enhance our relationships across the various law enforcement agencies across Nevada and further our ability as a state to protect soft targets through rapid response and deployment to an Active Shooter Event.

14. Project Implementation - Describe how, and by whom, the proposed project will be implemented. Describe the process by which the project will be accomplished. Identify who (i.e., staff, contract) will perform the work. This project will be implemented by the Nevada Department of Public Safety (DPS) Training Division for cadets going through the academy as well as being implemented for in-service training throughout Nevada. This Project will help facilitate training in the survivability of soft targets across six (6) different Divisions across seventeen (17) counties. The primary trainers will come from the Training Division as well as Multi-Assault, Counter Terrorism Action Capabilities (MACTAC) certified instructors. This project will also be implemented to help facilitate training in rural areas of Nevada where Law Enforcement Agencies don't typically have access to, or the ability to sustain MACTAC training. This project will also be utilized to cross train officers from different DPS Divisions as well as other Law Enforcement Agencies. This will further enhance the States ability to enhance the protection of soft targets/ crowded places by giving our officers the enhanced training and ability to be able to rapidly diagnose an active shooter scene. While effectively and efficiently neutralizing or eliminating the threat in order to save civilian lives and minimize damage to civilian and or State/ Federal property.

15. How much of this Investment in dollars will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA) Under 6 U.S.C. § 607, The 25 percent LETPA allocation may be met by funding projects in any combination of the five National Priority Areas identified above and any other investments.

For additional information, you may review the Notice of Funding Opportunity, page 15 The entirety of this investment, \$280,144.30, will be used to support Law Enforcement Training as it directly relates to the response and mitigation of terrorist events.

16. Sustainment Plan: Identify any continuing financial obligation created by the Project, and proposed funding solution.

There are various portions of this project that will create an ongoing financial obligation. Most of the items requested are durable and any required repairs can be done in house, this includes the repair to the IWTS with its included repair kits and the armoring of the Simunition Glock17t's which can be conducted by department armorers. The Simunition rounds will need to be replaced, it is unknown at this time what the use will be in a year period. However we have two (2) options for replacement that include further grant support or making them a line item in the Department training budget for future purchases.

17. Can this project funding request be reduced? Is it scaleable? Please answer Yes or No, and explain below. This project can be scaled down, however any reduction will reduce the amount of reality based training we will be able to provide.

18. Project Location: Provide the 5-digit zip code where the project will be executed. The project location could be distinct from the sub-recipient address.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) 89701

19. Build or Sustain: Select "build" if this project focuses on starting a new capability or the intent of the project is to close a capability gap or "sustain" if the purpose of the project strictly maintains a core capability at its existing current level.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- Build
- e Sustain

20. Is this request deployable? All assets supported in part or entirely with FFY 2021 HSGP funding must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing Emergency Management Assistance Compact (EMAC) under 6 U.S.C. § 609, and any other applicable provision of the Homeland Security Act of 2002, as amended. Is the core capability supported by this project deployable to other jurisdictions? (Yes/No)

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Yes
- 🖌 No

21. Shareable: Is the core capability supported by this project shareable with other jurisdictions? (Yes/No) *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

- ✔ Yes
- e No

22. Does this project support a NIMS typed resource? If yes, continue to the next question. To search for a resource, copy and paste this link to your browser: https://rtlt.preptoolkit.fema.gov/Public Click Browse then search.

This question is for data collection for the Biannual Strategy Implementation Report (BSIR)

- e Yes
- 🖌 No

23. Enter the name of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

This question is for data collection for the Biannual Strategy Implementation Report (BSIR) not applicable

24. Enter the ID of the typed resources from the Resource Typing Library Tool. If not applicable, type in "not applicable"

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investments or projects, Include the year, investment name, and the last milestone completed. The milestones are defined as Initiate, Plan, Execute, Control or Closeout.

Example: 2018, Recovery Framework, Control - 2019, Recovery Framework, Closeout - 2020 no project submitted. This question is for data collection for the Biannual Strategy Implementation Report (BSIR) No

27. FEMA/DHS requires grant-funded projects to be categorized under project management to have a beginning and end. Under this direction, please choose one of the following: Initiate, Plan, Execute, Control or Closeout. Most projects will fall under Initiate, however, several projects may be in phase 2 or phase 3 of multiyear projects. *This question is for data collection for the Biannual Strategy Implementation Report (BSIR)*

✓ Initiate - The authorization to begin work or resume work on any particular activity.

- Plan The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.
- Execute The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.
- Control A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.
- € Close Out The completion of all work on a project. Can also refer to completion of a phase of the project.

28. Using the POETE model above (Planning, Organization, Equipment, Training, and Exercise) Separate POETE into the Standard Form A - Budget Information for Non-Construction Programs (SF-424A)

Personnel (Not Contractors) Amount
Personnel Fringe Benefits (Not Contractors) Amount
Travel Amount
280,144.30 Equipment Amount (over \$5,000)
Supplies Amount
Contractual Amount
Construction Amount
Other Amount
280,144.30 TOTAL

Category Budget Totals top

Funding Sources/Revenues	Personnel & Fringe	Travel	Planning	Organization	Equipment
Category Total from the Line Item Detail Tab	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 280,144.30
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 280,144.30
Funding Uses/Expenses	Training	Exercise			
Funding Uses/Expenses Category Total from the Line Item Detail Tab	Training \$ 0.00	Exercise \$ 0.00			

Category Budget Totals Narrative

We have requested \$280,144.30 worth of training equipment, this equipment includes items to provide enhanced Reality Based Training, PPE to safely conduct that training, as well as a Simunition safe portable location to conduct the training in. This training equipment will be used to enhance the Department of Public Safety's internal training in regards to Active Shooter Response (MACTAC). We will no longer be forced to use substandard equipment and locations that severely limit our ability to train officers to respond to, assess and mitigate active shooter incidents.

Personnel and Fringe Benefits

List Each Position	Personnel/Detail Description Hourly Rate How Many H	ours Sub Total
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$ 0.00	0 \$ 0.00

List Each Position for Fringe Benefits

\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$ 0.00	0 \$ 0.00

Travel

Travel Request (list each trip)	Purpose of the travel, location, How many days?, Per Diem Breakdown	Category of Each Travel (Use POETE)	How Many Cost of Trips? Each Trip	Total Cost
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
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			\$	\$
			\$	\$

	\$	\$
	\$	\$
	\$	\$
	\$	\$
0	\$ 0.00	\$ 0.00

Planning and Organization

List Planning Items	Detailed Descriptions	Quantity	Unit Cost	Tota
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00
List Organization Items			\$	\$ 0.00
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00

Equipment

List Equipment Items	Detail Description	Quantity	Unit Cost	Total AEL #
Safariland	6378 GLOCK 17/22 W/X300 STX PLN BLK RH	40	\$ 76.00	\$ 3,040.00 03OE-01- NLTA
Safariland	6378 GLOCK 17/22 W/X300 STX PLN BLK LH	10	\$ 76.00	\$ 760.00 03OE-01- NLTA
Omega Holster	Dual bullets out/AR Mag carrier Black Kydex, MRD, paddle mount Subtotal	50	\$ 60.00	\$ 3,000.00 03OE-01- NLTA

SALT LAKE WHOLESALE SPORTS	GLOCK 17T GEN5 FXD SIGHTS (Simunition Only)	50	\$ 454.00	\$ 22,700.00	03OE-01- NLTA
SALT LAKE WHOLESALE SPORTS	9 mm FX Toxfree Non-Marking (Simunition) Cartridges 50 rds/box - 500 rds/case	30	\$ 266.00	\$ 7,980.00	03OE-01- NLTA
SALT LAKE WHOLESALE SPORTS	5.56 mm FX Toxfree GEN2 (Simunition) Non-marking cartridges clipped for M4/M16 type 20 rds/box - 500 rds/case	10	\$ 323.00	\$ 3,230.00	03OE-01- NLTA
SALT LAKE WHOLESALE SPORTS	9 mm SecuriBlank Loud Toxfree 50 (Blanks; Non-Live Ammunition) rds/box - 500 rds/case (Also Compatible with Mini-Miles & SAAB MILES)	10	\$ 198.00	\$ 1,980.00	03OE-01- NLTA
Home Depot	Buildman 2.58 in. x 6.3 in. x 6 ft. Drywall Baker Scaffold	6	\$ 500.32	\$ 3,001.92	03OE-01- NLTA
Survitex IWTS	IWTS - Level 2 Pack	2	\$ 108,380.00	\$ 216,760.00	03OE-01- NLTA
SALT LAKE WHOLESALE SPORTS	PPE Helmets	40	\$ 146.00	\$ 5,840.00	01LE-01- ARMR
SALT LAKE WHOLESALE SPORTS	PPE Throat Protctor	40	\$ 44.00	\$ 1,760.00	017A-06- PRPD
SALT LAKE WHOLESALE SPORTS	PPE Groin Protector	40	\$ 56.00	\$ 2,240.00	01LE-01- ARMR
Freight Costs	Costs related to the purchase of the asset/equipment	1	\$ 6,142.38	\$ 6,142.38	03OE-01- NLTA
SALT LAKE WHOLESALE SPORTS	Bolt 5.56 mm (Simunition Only) M4/M16/AR15 w/o Sporter Block / C7/C8/ SIG 516/SIG M400	6	\$ 285.00	\$ 1,710.00	03OE-01- NLTA
	Product # 5308990			A	
			\$	\$	
			\$	\$	
		335	\$ \$	\$	
		333	⊸ 117,006.70	ۍ 280,144.30	

Training and Exercise

List Training Items	Detailed Description	Quantity	Unit Cost	Total
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
		0	\$ 0.00	\$ 0.00
List Exercise Items			\$	\$ 0.00
			\$	\$
			\$	\$

\$	\$		
\$	\$		
\$	\$		
\$	\$		
\$	\$		
\$	\$		
\$	\$		
\$	\$		
\$	\$		
\$	\$		
\$ 0.00	\$ 0.00	0	

Sub-grantee Documents Uploads top

Documents Requested *	Required? Attached Documents *
A-133 Audit (Most Current)	✓ <u>A-133 Audit</u>
Travel Policy	✓ <u>Travel Policy</u>
Payroll Policy	✓ <u>NV Payroll</u>
Procurement Policy	Procurement Policy

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Application ID: 346768

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В	C	D	Н			Q
		FFY	2021 SHSP Project Proposa	l Submissions		
NRAC ID	Proposal ID	Classification	Organization Name		Requeste FFY21	d Amount
			İ			
1	345654	MAINTAIN SCTBM	Douglas County Emergency Management	Douglas County CERT	\$	17,159.83
2	345851	MAINTAIN SCTBM	Elko County Sheriff's Office	Elko County CERT/Northeast Nevada Citizen Corps/CERT Program	\$	64,830.0
3	346034	MAINTAIN SCTBM	Washoe County Emergency Management & Homeland Security Program	Statewide COOP Sustain - Washoe County	\$	190,000.00
4	346353	MAINTAIN SCTBM	Washoe County Sheriff's Office	Washoe County Sheriff's Office - Consolidated Bomb Squad - Maintain	\$	140,570.0
4	340355		Washoe County Sherin's Office	Consolidated Bollip Squad - Maintain	Ş	140,570.0
5	347170	MAINTAIN SCTBM	Nevada Division of Emergency Management	NIMS - Technology - Maintain	\$	37,100.00
6	346959	MAINTAIN SCTBM	Washoe County Sheriff's Office	Washoe County Sheriff's Office- Citizen Corps Program Maintain	\$	80,353.0
	347559		Nevada Division of Emergency	Tribal NIMS	ć	02 700 0
7	347559	MAINTAIN SCTBM	Management		\$	92,700.0
8	347186	MAINTAIN SCTBM	Nevada Division of Emergency Management	Public Alerts and Warnings	\$	190,500.0
9	346594	MAINTAIN SCTBM	Las Vegas Metropolitan Police Department	SNCTC SHSP Sustain	\$	670,470.7
10	247202			Novedo Thursda Angelasia Conton	<u>,</u>	
10	347292	MAINTAIN SCTBM	Nevada Threat Analysis Center	Nevada Threat Analysis Center	\$	683,245.1
11	347164	MAINTAIN SCTBM	Nevada Division of Emergency Management	State of Nevada DEM NIMS - Maintenance	\$	467,777.3
12	346384	MAINTAIN SCTBM	Nevada Division of Emergency Management	SWIC	\$	38,776.0
						-
13	347426	MAINTAIN SCTBM	Tahoe Douglas Bomb Squad	Tahoe Douglas Bomb Squad HSGP 2021	\$	110,000.0
14	346557	MAINTAIN SCTBM	TRIAD HazMat/Reno Fire Dept	Washoe County/TRIAD CBRNE HazMat Monitor Replacement Project	\$	476,304.0
15	347117	MAINTAIN SCTBM	Washoe County Sheriff's Office	Washoe County Sheriff's Office - Cybersecurity Maintain	\$	172,104.0
	345362		Department of Administration Enterprise	Cybersecurity FIPS 140-3 Cryptography		
16	- 345363	ENHANCE - COMPETITIVE	IT Services	Support Project	\$	60,000.0

17	347060	ENHANCE - COMPETITIVE	Washoe County Emergency Management & Homeland Security Program	Homeland Security Program Assistant	Ś	75,000.00
18	346853	ENHANCE - COMPETITIVE	Washoe County Sheriff's Office	Washoe County Sheriff's Office - Northern Nevada Regional Intelligence Center - Maintain	ć	100,000.00
	340833		washee county sherin's onice	Netflow and Intrusion Detection System	Ş	100,000.00
19	345606	ENHANCE - COMPETITIVE	Nevada Secretary of State	Monitoring and Analysis	\$	128,160.00
20	346828	ENHANCE - COMPETITIVE	Moapa Valley Fire Protection District	Moapa Valley Fire Mass Causality Project	\$	27,965.00
21	347459		Nevada Division of Emergency Management	State of Nevada DEM NIMS - Competitive	\$	64,655.00

В	C	D	Н	I	Q
22	347120	ENHANCE - COMPETITIVE	Washoe County Sheriff's Office	Washoe County Sheriff's Office - APR SCBA	\$ 200,000.00
			Higher Education, on behalf of the		
			University of Nevada, Reno, Police	2021 HSGP Western Nevada College	
 23	345879	NEW - COMPETITIVE	Services	Physical Security	\$ 235,674.18
			Department of Administration Enterprise	Cyber Tool Tracking System for State of	
 24	347074	NEW - COMPETITIVE	IT Services	Nevada	\$ 60,000.00
25	346660	NEW - COMPETITIVE	Las Vegas Metropolitan Police Department	LVMPD TASS Tactical Response Vehicle	\$ 350,000.00
				Nevada Department of Public Safety	
			Nevada Department of Public Safety	Active Shooter Response & Preparedness	
26	346768	NEW - COMPETITIVE	Training Division	Training	\$ 280,144.30

III SHATEING	JIVIELAND SEC	URITY PROGRAM	(SHSP) PRC	JECT SUBMISSION	5															
¥	AMA			urce.								distance with Series				U #1 - Enhance	U #2 - Enhance protection of if soft targets /	U #3 - Enhance info sharing and intel sharing and	unt combuto	g U #5 - Addressing
	Proposal ID	Classification	Funding Lev Requests	el Build or Funding Sustain Source	Organization Name	Name of Project	FFY21 SCTBM	FFY21 Core Capability(s)	FFY Emerging SCTBM	Differenc	Between FFY20	Adjustment(s) - Enter Requested Amount negative adjustments with FFY21 minus sign	Final Amount	LETPA	FFY21 National Priority Component	u #1 - Enhance cyber security (7.5%)	crowded places (5%)	analysis/coop w/fed agencies incl DHS (5%)	U #4 - Combating domestic violent extremism (7.5%	g U RS - Addressing t emergent threats Total P 6) (5%) Priorit
1							Citizen Corps - Douglas County, Carson City, Washoe										. <u></u>			
	345654	MAINTAIN SCTB	M Less	Sustain SHSP	Douglas County Emergency Management	Douglas County CERT	County or Elko County	Not Applicable (choose from the second list)	N/A	\$ 21,200.00 \$	(4,040.17)	\$ 17,159.83	\$ 17,159.83	ş -	NO	ş -	\$ -	\$ -	\$ -	\$ - \$
2	345851	MAINTAIN SCTB	M Less	Sustain SHSP	Elko County Sheriff's Office	Elko County CERT/Northeast Nevada Citizen Corps/CER Program	T Citizen Corps - Douglas County, Carson City, Washoe County or Elko County	Community Resilience	N/A	\$ 65,181.00 \$	(351.00)	\$ 64,830.00	\$ 64,830.00	ş -	NO	s -	\$ -	s -	s -	s - s
3					Washoe County Emergency Management & Homelan	a	Planning - Continuity of Operations, Mass Fatality or										I			
	346034	MAINTAIN SCTB	M Less	Sustain SHSP	Security Program	Statewide COOP Sustain - Washoe County	Community Resilience	Planning	N/A	\$ 195,000.00 \$	(5,000.00)	\$ 190,000.00	\$ 190,000.00	ş -	NO	ş -	<u>\$</u> -	<u>s</u> -	<u>s</u> -	<u>s - s</u>
4							Chemical, Biological, Radiological, Nuclear, and Explosive - Tahoe-Douglas Bomb Squad, Elko Bomb										I			
	346353	MAINTAIN SCTB		Sustain SHSP	Washoe County Sheriff's Office	Washoe County Sheriff's Office - Consolidated Bomb Squad - Maintain	Squad, Consolidated Bomb Squad (Washoe, Reno, and Sparks),Las Vegas Bomb Squad	On-Scene Security, Protection, and Law Enforcement: Operational Coordination	N/A	\$ 200.000.00 \$	(59,430,00)	\$ 140.570.00	\$ 140,570,00	\$ 140.570.00	VEC	¢	\$ 46,863,00		e	\$ 93,707.00 \$
5 2	340353	MAINTAIN SCIB	vi Less	Sustain SHSP	washoe county sheriff's Office	Squao - Maintain	National Incident Management System - State of	Enforcement; Operational Coordination	N/A	\$ 200,000.00 \$	(59,430.00)	\$ 140,570.00	\$ 140,570.00	\$ 140,570.00	165	\$ -	\$ 46,863.00	\$.		\$ 93,707.00 \$
· ·	347170	MAINTAIN SCTB	M Less	Sustain SHSP	Nevada Division of Emergency Management	NIMS - Technology - Maintain	Nevada DEM	Operational Communication	N/A	\$ 41,300.00 \$	(4,200.00)	\$ 37,100.00	\$ 37,100.00	\$-	YES	\$-	\$ -	\$ 41,300.00	<u>)\$ -</u>	<u>s - s</u>
6	346959	MAINTAIN SCTB	M Same	Sustain SHSP	Washoe County Sheriff's Office	Washoe County Sheriff's Office- Citizen Corps Program Maintain	Citizen Corps - Douglas County, Carson City, Washoe County or Elko County	Community Resilience	N/A	\$ 80,353.00 \$		\$ 80,353.00	\$ 80,353.00	\$ 80,353.00	YES	s -	\$ 80,353.00	s -	s -	s - s
								Public Health, Healthcare, and Emergency Medical Services; Planning; Operational									1			
7	347559	MAINTAIN SCTR	M Same	Sustain SHSP	Nevada Division of Emergency Management	Tribal NIMS	National Incident Management System - Tribal NIMS	Coordination; Community Resilience; Threats and Hazards Identification	N/A	\$ 92,700.00 \$		\$ 92,700.00	\$ 92,700.00	\$ 23,175.00	VES	\$ 6.953.00	\$ 4,635.00	\$ 4.635.0	n \$ 6953.0	0 \$ 4,635.00 \$
8	347339	MAINTAIN SCTD	Jame	Sustain Shise	Nevada Division of Energency Management	THDATWING	Public Information and Warning - Emergency Alert		NYA	\$ \$2,700.00 \$		3 32,700.00	\$ 32,700.00	\$ 23,173.00	10	\$ 0,953.00	3 4,033.00			3 4,033.00 3
	347186	MAINTAIN SCTB	M Same	Sustain SHSP	Nevada Division of Emergency Management	Public Alerts and Warnings	System	Public Information and Warning	N/A	\$ 190,500.00 \$		\$ 190,500.00	\$ 190,500.00	\$-	YES	ş -	\$ -	\$ 190,500.00	1\$ -	\$ - \$
9	346594	MAINTAIN SCTB	More	Sustain SHSP	Las Vegas Metropolitan Police Department	SNCTC SHSP Sustain	Fusion Center - Southern - Nevada Counter Terrorism Center	Intelligence and Information Sharing	N/A	\$ 566,540.00 \$	103,930.75	\$ 670,470.75	\$ 670,470.75	\$ 670,470.75	YES	\$ 247,250.00	\$ 49,000.00	\$ 336,220.7	5 \$ 38,000.00	a s
10	347292	MAINTAIN SCTB		Sustain SHSP	Nevada Threat Analysis Center	Normale Threads Analysis Contact	Further Control Nameda Thread Archively Control	Intelligence and information theories		\$ 666,427.85 \$	16.817.26	\$ 683,245.11	\$ 683,245.11	\$ 683,245.11						
	34/292	MAINTAIN SCTB	More	Sustain SHSP	Nevada Threat Analysis Center	Nevada Threat Analysis Center	Fusion Center - Nevada Threat Analysis Center	Intelligence and Information Sharing Operational Communication; Planning;	N/A	\$ 666,427.85 \$	16,817.26	\$ 683,245.11	\$ 683,245.11	\$ 683,245.11	YES	\$ 68,554.47	\$ 102,831.00	\$ 308,493.00	5 137,108.00	0 \$ 66,258.64 \$
11	347164	MAINTAIN SCTB	More M	Sustain SHSP	Nevada Division of Emergency Management	State of Nevada DEM NIMS - Maintenance	National Incident Management System - State of Nevada DEM	Operational Coordination; Community Resilience; Threats and Hazards Identification	N/A	\$ 460,128.00 \$	7,649.30	\$ 467,777.30	\$ 467,777.30	\$ 116,944.33	YES	\$ 35,083.00	\$ 23,389.00	\$ 23,389.0	J \$ 35,083.0	0 \$ 23,389.00 \$
12																				
	346384	MAINTAIN SCTB	More	Sustain SHSP	Nevada Division of Emergency Management	SWIC	Operational Communication - Statewide Interoperability Coordinator (SWIC)	Operational Communication	N/A	\$ 33,871.55 \$	4,904.45	\$ 38,776.00	\$ 38,776.00	ş -	YES	s -	\$ -	\$ 38,776.00	s -	s - s
							Chemical, Biological, Radiological, Nuclear, and										I			
13							Explosive - Tahoe-Douglas Bomb Squad, Elko Bomb Squad, Consolidated Bomb Squad (Washoe, Reno,	On-Scene Security, Protection, and Law									I			
	347426	MAINTAIN SCTB	M More	Sustain SHSP	Tahoe Douglas Bomb Squad	Tahoe Douglas Bomb Squad HSGP 2021	and Sparks),Las Vegas Bomb Squad	Enforcement; Interdiction and Disruption	N/A	\$ 62,350.00 \$	47,650.00	\$ 110,000.00	\$ 110,000.00	\$ 110,000.00	YES	ş -	\$ -	\$ -	\$ -	\$ 110,000.00 \$
14							Chemical, Biological, Radiological, Nuclear, and Explosive - Urban/Rural Area Hazardous Materials	On-Scene Security. Protection. and Law									I			
	346557	MAINTAIN SCTR	More	Sustain SHSP	TRIAD HazMat/Reno Fire Dept	Washoe County/TRIAD CBRNE HazMat Monitor Replacement Project	Program (Triad, Quad, New Programs in Eastern Nevada)	Enforcement; Environmental Response/Health and Safety	N/A	\$ 145,710.00 \$	330,594.00	\$ 476,304.00	\$ 476,304.00	\$ 238,152.00	YFS	s .	\$ 119.076.00	\$ 119.076.0	0 \$ 119.076.0	0 \$ 119,076.00 \$
16	1													,			<u> </u>			
19	347117	MAINTAIN SCTB	More	Sustain SHSP	Washoe County Sheriff's Office	Washoe County Sheriff's Office - Cybersecurity Maintai	Cyber Security - Incident Response Plan, Education in and Awareness or Threat Identification	On-Scene Security, Protection, and Law Enforcement; Cybersecurity	N/A	\$ 80,072.00 \$	92,032.00	\$ 172,104.00	\$ 172,104.00	\$ 172,104.00	YES	\$ 172,104.00	\$ -	s -	s -	s - s
16	1	ENHANCE -					Cyber Security - Incident Response Plan, Education										I			
	345362	COMPETITIVE		Build SHSP		Cybersecurity FIPS 140-3 Cryptography Support Project	and Awareness or Threat Identification	Infrastructure Systems; Cybersecurity	N/A	\$ - \$		\$ 60,000.00	\$ 60,000.00	ş -	YES	\$ 60,000.00	\$ -	s -	\$ -	\$-\$
17	347060	ENHANCE - COMPETITIVE		Sustain SHSP	Washoe County Emergency Management & Homelan Security Program	d Homeland Security Program Assistant	Planning - Continuity of Operations, Mass Fatality or Community Resilience	Operational Coordination	N/A	\$ 92,000.00 \$	(17,000.00)	\$ 75,000.00	\$ 75,000.00	ş -	YES	\$ 20,000.00	s -	\$ 55,000.00		s - s
8		ENHANCE -				Washoe County Sheriff's Office - Northern Nevada											I.			
	346853	COMPETITIVE		Sustain SHSP	Washoe County Sheriff's Office	Regional Intelligence Center - Maintain	Fusion Center - Nevada Threat Analysis Center	Community Resilience	N/A	\$ 40,125.00 \$	59,875.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	YES	ş -	<u>\$ -</u>	\$ 100,000.00	15 -	\$ - \$
9	2 345606	ENHANCE -		Sustain SHSP	Nevada Secretary of State	Netflow and Intrusion Detection System Monitoring and Analysis	d Cyber Security - Incident Response Plan, Education and Awareness or Threat Identification	Cybersecurity	N/A	\$ 134,390.00 \$	(6,230.00)	\$ 128,160.00	\$ 128,160.00	٠.	VES	\$ 128,160.00	s -	s .	s .	s
	545000	com critic		Sustain Sirisi	include secretary of state	Principala		ciperacturity	17.6	¢ 134,350.00 ¢	(0,230.00)	ŷ <u>110,100.00</u>	\$ 120,100.00	,	115	\$ 120,100.00		<u> </u>		
20							Maintained. By choosing this answer, this application	1									I			
	346828	ENHANCE - COM	PETITIVE	Build SHSP	Moapa Valley Fire Protection District	Moapa Valley Fire Mass Causality Project	is a competitive application and may be funded after Strategic Capacities to be Maintained are funded	Operational Coordination	N/A	\$	27,965.00	\$ 27,965.00	\$ 27,965.00	ş -	NO	s -	s -	s -	ş -	s - s
21							National Incident Management System - State of	Operational Communication; Planning; Operational Coordination;									I			
	347459	ENHANCE - CON	PETITIVE	Sustain SHSP	Nevada Division of Emergency Management	State of Nevada DEM NIMS - Competitive	Nevada DEM	Community Resilience	N/A	\$	64,655.00	\$ 64,655.00	\$ 64,655.00	\$ 16,163.75	YES	\$ 4,849.00	\$ 3,233.00	\$ 3,233.00	/ \$ 4,849.00	0 \$ 3,233.00 \$
2							Project Submitted is not a Strategic Capacities to be										I			
							Maintained. By choosing this answer, this application is a competitive application and may be funded after										۱.			
	347120	ENHANCE - CON	PETITIVE	Sustain SHSP	Washoe County Sheriff's Office Board of Regents, Nevada System of Higher	Washoe County Sheriff's Office - APR SCBA	Strategic Capacities to be Maintained are funded	Enforcement; Operational Coordination	N/A	5	200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	155	> -	<u> </u>	, .		\$ 200,000.00 \$
3	345879	NEW - COMPETI	IVE	Build SHSP	Education, on behalf of the University of Nevada, Reno, Police Services	2021 HSGP Western Nevada College Physical Security	Cyber Security - Incident Response Plan, Education and Awareness or Threat Identification	Access Control and Identity Verification	N/A	s	235,674.18	\$ 235,674.18	\$ 235,674.18	\$ 187,043.00	YES		\$ 187,043.00	s .	s .	s . s
4	3									·										
	3 347074	NEW - COMPETI	TIVE	Build SHSP	Department of Administration Enterprise IT Services	Cyber Tool Tracking System for State of Nevada	Cyber Security - Incident Response Plan, Education and Awareness or Threat Identification	Infrastructure Systems; Cybersecurity	N/A	\$	60,000.00	\$ 60,000.00	\$ 60,000.00	ş -	YES	\$ 60,000.00	\$ -	s .	s -	s - s
15	345550	NEW - COMPETI	TIVE	Build SHSP	Las Vegas Metropolitan Police Department	LVMPD TASS Tactical Response Vehicle	Fusion Center - Southern - Nevada Counter Terrorism Center	Intelligence; Information Sharing	N/A		350.000.00	\$ 350.000.00	\$ 350.000.00	\$ 350.000.00	VES		\$ 350.000.00			
	340000	WEW - COMPETI		Duilu SHSP	cos vegas men oponian rolice Department	Com o 1933 factoral response venicle		Shawkollar Assessment	09 A	*	330,000.00		- 330,000.00	- 330,000.00		-	÷ 330,000.00	, .		
26							Project Submitted is not a Strategic Capacities to be Maintained. By choosing this answer, this application										I			
	346768	NEW - COMPETI	IVE	Build SHSP	Nevada Department of Public Safety Training Division	Nevada Department of Public Safety Active Shooter Response & Preparedness Training	is a competitive application and may be funded after Strategic Capacities to be Maintained are funded	On-Scene Security, Protection, and Law Enforcement	N/A	\$	280,144.30	\$ 280,144.30	\$ 280,144.30	\$ 280,144.30	YES	s -	\$ 280,144.30	s -	s -	s - s
									Submission Subtotals	\$ 3,167,848.40 \$	1,785,640.07		\$ 5,013,488.47 \$ 4,602,500.00	\$ 3,368,365.24	SHSP U Subtotal	\$ 802,953.47	\$ 1,246,567.30	\$ 1,220,622.7	\$ \$ 341,069.0	00 \$ 620,298.64 \$
												SHSP FFY21 Allocation					. > 230.125.00	15 230.125.0	J \$ 345,187.5	i0 \$ 230,125.00 \$
												SHSP M&A Withheld (5%)	\$ 230,125.00		Difference	\$ 457,765.97	\$ 1,016,442.30	\$ 990,497.7	3 \$ (4,118.5)	i0) \$ 390,173.64 \$

Row 3 thru 17 Row 18 - 28 SHSP Available LETPA Required (25%)

NTAINED SCTBM

LETPA Actual

\$ 1,150,625.00

\$ 3,368,365.24

 UASI Req Allice
 5
 393,750.00
 5
 262,500.00
 5
 263,750.00
 5
 262,500.00
 5
 1,575,000.00

 Difference
 5
 456,970.00
 5
 302,473.754
 5
 447,131.00
 5
 12,266.000
 5
 5
 4,449,563.54
 \$ 3,431,889.99
 ENHANCED Projects
 \$ 1,581,598.48

 Available Competitive (SHSP Avail minus SCTBM)
 \$ 940,485.01

 Current Competitive Total (NEW/ENHANCE)
 \$ 1,581,598.48

 Difference Competitive (Should be 0 if balanced)
 \$ (641,113.47)
 This table is linked to the UASI tab - you have to change the information in the UASI tab, not here.

 HSSP II Solutaria
 5
 1532,072.07
 5
 1232,072.07
 5
 702,451.00
 5
 1433,081.64
 5
 13,025,074.70

 HSSP II Solutaria
 5
 123,027.07
 5
 420,253.00
 5
 728,073.70
 5
 420,253.00
 5
 2,855,710.00

 Difference
 5
 91,275.57
 5
 420,253.00
 5
 12,855,014.50
 5
 2,855,710.00

 Difference
 5
 91,275.57
 5
 4,041,179.44
 5
 1,437,263.76
 5
 91,246.64
 5
 7,200,214.70

UASI II Subtotals \$ 850,720.00 \$ 3,287,237.54 \$ 709,631.00 \$ 361,382.00 \$ 815,593.00 \$ 6,024,563.54

 U1
 U2
 U3
 U4
 U5

 Cyber
 Soft TargetCrowd
 Info/Intel Share
 DVE
 EmergThreats

GROUP 2

							Y COMMITTEE (NRAC)					
		MAINTAIN					<mark>PRIL 8, 2021</mark> OR HIGHER FFY21 \$\$ T	HAN IN FFY20				
APPOINTED MEMBER					JURISD							
Please ran	k projects b	elow from 1 through 7, 1	being the highest priori	ty, and 7 b		owest pri igher in 1		erse ranking applied – Projects with the lowest total				
Project ID	Project Type	Project	Name	Your Rank (1-7)	SWIC Rank	OCDC Rank	Investment Justification	Comments				
346594	SHSP SCTBM	SNCTC SHS	SP Sustain		NA	NA	PENDING					
347292	SHSP SCTBM	Nevada Threat /	Analysis Center		NA	NA	PENDING					
347164	SHSP SCTBM	State of Nevad Mainte			NA	NA	PENDING					
346384	SHSP SCTBM	SW	ΊC	1	NA	PENDING						
347426	SHSP SCTBM	Tahoe Douglas Bo 202	•		NA	NA	PENDING					
346557	SHSP SCTBM	Washoe County HazMat Monito Proj	r Replacement		NA	NA	PENDING					
347117	SHSP SCTBM	Washoe County Cybersecuri			NA	1	PENDING					
	SWIC (0	Communications	• •	DING			OCDC (Cyber Projects) - PENDING					
Rank		Maintain Capacity a Project ID	and Competitive Project	Name	Rank	Maintain Cap Project ID	acity and Competitive Project Name					
1	346384 - N	MAINTAIN GRP 2	swic			1	347117 - MAINTAIN - GRP 2	Washoe County Sheriff's Office - Cybersecurity Program				
2	347170 - M	MAINTAIN GRP 1	DEM NIMS Technology			1	345362 - COMPETITIVE GRP 3	Cybersecurity FIPS 140-3 Cryptography Support				
						2	345606 - COMPETITIVE GRP 3	Netflow and Intrusion Detection System Monitoring				
						3	347074 - COMPETITIVE GRP 3	CyberToolTrackSysFFY21				

GROUP 3

NEVADA RESILIENCE ADVISORY COMMITTEE (NRAC)													
RANKING SHEET - APRIL 8, 2021													
APPOINTED MEMBER JURISDICTION													
	POINTED MEMBER												
Pleas	se rank projects b	elow fi		-	-			ity. Scores will be tallied, and inverse ranking					
applied, Projects with the lowest total will be higher in rank.													
Project ID	Project Type		Project Name	Your Rank (1-11)	SWIC Rank	OCDC Rank	Investment Justification	Comments					
345362	SHSP ENHANCE	Cyber	security FIPS 140-3 Cryptography Support Project		NA	1	Pending Review						
347060	SHSP ENHANCE	Home	eland Security Program Assistant		NA	NA	Pending Review						
346853	SHSP ENHANCE		: County Sheriff's Office - Northern da Regional Intelligence Center - Maintain		NA	NA	Pending Review						
345606	SHSP ENHANCE	Netflo	w and Intrusion Detection System Monitoring and Analysis		NA	2	Pending Review						
346828	SHSP ENHANCE	Моара	Valley Fire Mass Causality Project		NA	NA	Pending Review						
347459	SHSP ENHANCE	State of	F Nevada DEM NIMS - Competitive		NA	NA	Pending Review						
347120	SHSP ENHANCE	Washoe	County Sheriff's Office - APR SCBA		NA	NA	Pending Review						
345879	SHSP NEW 20		2021 HSGP Western Nevada College Physical Security		NA	NA	Pending Review						
347074	SHSP NEW Cyber		Tool Tracking System for State of Nevada		NA	3	Pending Review						
346660	SHSP NEW LVMF		VMPD TASS Tactical Response Vehicle		NA	NA	Pending Review						
346768			Nevada Department of Public Safety ctive Shooter Response & Preparedness Training		NA	NA	Pending Review						
	SWI		munications Projects)				OCDC (Cyber Projects)						
Rank	Project ID	Maintain	Capacity and Competitive Project Name			Rank	Mai Project ID	intain Capacity and Competitive Project Name					
	346384 - MAINTAIN G					1	347117 - MAINTAIN - GRP 2	Washoe County Sheriff's Office - Cybersecurity Program					
	347170 - MAINTAIN G					1	345362 - COMPETITIVE GRP 3	Cybersecurity FIPS 140-3 Cryptography Support					
							345606 - COMPETITIVE GRP 3	Netflow and Intrusion Detection System Monitoring					
						3	347074 - COMPETITIVE GRP 3	CyberToolTrackSysFFY21					