

Agency / Vendor	Award Doc (Code,Dept,ID,Vers)	Effective Dates	Agreement Amount	Award Reason for Modification	Award Document Extended Description
Adath Israel Congregation 124 N Ashland Ave  Lexington, KY 40502	SC,094,2200000396,1	08/15/2021 12/31/2022	18,263.00		Effective Date: August 15, 2021 Expiration Date: December 31, 2022 Deliverables/Scope of Work: Grant funding must be used for the purchase and installation of physical security equipment to include eight dome cameras and mounts, and a 16-channel NVR appliance with built-in POE switch, software licenses, and 12 TB hard drive as requested in Grant Application 20-001. Installation must correspond with EHP scope of work approved by FEMA. Any changes to the approved scope of work will require a re-evaluation by the Kentucky Office of Homeland Security (KOHS), the State Historic Preservation Office (SHPO), and the Federal Emergency Management Agency (FEMA). In addition, funding shall also be used for on-site emergency incident training and exercises as requested in Grant Application 20-001.
All Peoples Inc 4936 Brownsboro Rd  Louisville, KY 40222	SC,094,2200000713,1	11/19/2021 12/31/2022	23,882.00		Effective Date: November 19, 2021 Expiration Date: December 31, 2022 Deliverables/Scope of Work: The Sub-recipient shall utilize grant funding for the purchase and installation of an integrated video surveillance system that includes CCTV cameras and electronic access door controls, as requested in grant application 20-006 and as EHP approved by FEMA. Installation must correspond with the EHP scope of work approved by the Historic Preservation Office (SHPO) and the Federal Emergency Management Agency (FEMA). Any changes to the approved scope of work will require a re-evaluation by the Kentucky Office of Homeland Security, SHPO, and FEMA.

<b>BUTLER COUNTY FISCAL COURT PO BOX 626</b>  <b>MORGANTOWN, KY 42261</b>	SC,094,2100000611,2	10/01/2020 05/31/2022	<b>176,000.00</b>	<p>This modification is to extend the project period of performance due to pandemic-related delays. The new expiration date is May 31, 2022.</p>	<p>Effective Date: October 1, 2020 Expiration Date: May 31, 2022.</p> <p>This modification is to extend the project period of performance due to pandemic-related delays. The new expiration date is May 31, 2022.</p> <p>Grant funding shall be utilized to enhance interoperable communications for Butler County first responder agencies through the purchase and installation of six P-25 compliant repeaters and related items as requested by Butler County Fiscal Court in grant application 19-166. The equipment will be installed at the following site locations: 432 Veterans Park, Morgantown, KY and Fifth District Volunteer Fire Department, 6810 Caneyville Road, Morgantown, KY.</p> <p>The sub-recipient must adhere to the Standard Conditions Section of the EHP Compliance Letter. Any changes to the approved scope of work will require a review and approval by the Kentucky Office of Homeland Security, State Historic Preservation Office, and FEMA.</p>
<b>CITY OF HENDERSON 222 FIRST ST</b>  <b>HENDERSON, KY 42420</b>	SC,094,2000001378,3	04/10/2020 05/31/2022	<b>136,000.00</b>	<p>This Modification is to extend the project period of performance due to pandemic-related delays. The new expiration date is May 31, 2022.</p>	<p>Modification: This Modification is to extend the project period of performance due to pandemic-related delays. The new expiration date is May 31, 2022. Effective Date: April 10, 2020 Expiration Date: May 31, 2022</p> <p>Deliverables/Scope of Work: Grant funding shall be used to purchase and install four generators to harden critical infrastructure sites of the City of Henderson's Water Utility System as requested in grant application 19-044. Any change to the approved scope of work must be approved by the KOHS Grants Staff.</p>
<b>CITY OF HOPKINSVILLE PO BOX 707 715 S VIRGINIA ST HOPKINSVILLE, KY 42241-0707</b>	SC,094,2200000875,1	12/15/2021 06/30/2023	<b>250,000.00</b>		<p>Period of Performance Effective Date: 12/15/21 Expiration Date: 06/30/23</p> <p>Scope of Work: The City of Hopkinsville shall utilize grant funding for the purchase of a specialized mission vehicle for their Police Department's Special Weapons and Tactical Team (SWAT) as requested in grant application 21-051. Any change to this scope of work will require approval by the KOHS Grants Management Office.</p>

<b>CITY OF JEFFERSONTOWN 10416 WATTERSON TRAIL</b>	SC,094,2200000871,1	12/15/2021 06/30/2023	<b>431,900.00</b>	Period of Performance Effective Date: 12/15/21 Expiration Date: 06/30/23 Scope of Work: The City of Jeffersontown shall utilize grant funding for the purchase and installation of P25 compliant portable radios, dispatch consoles, and multi-band antenna and scanner for their Police Department, as requested in grant application 20-166, and approved by the Kentucky Interoperability Executive Committee (KWIEC). Any change to this scope of work must be approved by KWIEC and the KOHS Grants Management Office.	
<b>JEFFERSONTOWN, KY 40299</b>					
<b>CITY OF PAINTSVILLE 340 MAIN STREET PO BOX 1588 PAINTSVILLE, KY 41240</b>	SC,094,2200000880,1	12/08/2021 09/30/2022	<b>17,500.00</b>	Effective Date: December 8, 2021 Expiration Date: September 30, 2022  Deliverables/Scope of Work: The City of Paintsville shall utilize grant funds for the purchase and installation of a 70' communications tower, UHF and VHF antennas, and all associated equipment for the area 911 dispatch center, as requested in grant application 19-205, and approved by the FEMA Grant Programs Directorate for Environmental and Historic Preservation (EHP) guidelines. Any change to the approved scope of work must be approved by the KOHS Grants Department.	
<b>CLAY COUNTY BOARD OF EDUCATION 128 RICHMOND RD  MANCHESTER, KY 40962</b>	SC,094,2000001677,2	05/11/2020 05/31/2022	<b>45,700.00</b>	This modification is to extend the project period of performance due to pandemic-related delays. The new expiration date is May 31, 2022.	This modification is to extend the project period of performance due to pandemic-related delays. The new expiration date is May 31, 2022.  The Clay County Board of Education shall enhance physical security hardening for the Clay County High School, Middle School, and the Manchester Elementary School through the purchase and installation of security surveillance cameras, lighting, and handheld metal detectors as stated in application 19-051 submitted by the Clay County Board of Education. The sub-recipient must adhere to the Special Conditions Section of the EHP Compliance Letter. Any changes to the approved scope of the work will require a review and approval by the Kentucky Office of Homeland Security, State Historic Preservation Office, and Federal Emergency Management Agency.

<b>FLOYD COUNTY</b> <b>PO BOX 1600</b>  <b>PRESTONSBURG, KY</b> <b>41653</b>	SC,094,2000000785,2	01/01/2021 05/30/2022	<b>91,700.00</b>	Modification #1: This modification is to extend the Period of Performance to May 30, 2022 due to Covid-related delays. No change will be made to the monetary award.	Effective Date: 01/01/2021 Expiration Date: 05/30/2022 Modification #1: This modification is to extend the Period of Performance to May 30, 2022 due to Covid-related delays. No change will be made to the monetary award. Deliverables/Scope of Work: The Floyd County Fiscal Court shall utilize grant funding for the purchase and installation of P25-compliant communications infrastructure equipment as requested in Application 19-208 and as approved by the KY Wireless Interoperability Executive Committee (KWIEC). Any change to the approved communications equipment will require KWIECC approval.
<b>JEWISH COMMUNITY</b> <b>OF LOUISVILLE INC</b> <b>3600 DUTCHMAN</b> <b>LANE</b>  <b>LOUISVILLE, KY</b> <b>40205</b>	SC,094,2200000441,1	09/08/2021 12/31/2022	<b>36,650.00</b>		Effective Date: September 8, 2021 Expiration Date: December 31, 2022 Deliverables/Scope of Work: The Sub-recipient shall utilize grant funding for the purchase and installation of an integrated video surveillance cameras and related equipment to provide comprehensive coverage of the maintenance yard, the installation of bollards to protect the playground and street level classroom area, and contracted security personnel for the Jewish Community of Louisville, 3600 Dutchmans Lane, Louisville, KY. Per the 2020 Nonprofit Security Grant Program Notice of Funding Opportunity (NOFO), "the nonprofit must be able to sustain this capability in future years without NSGP funding, a sustainment plan will be required as part of the grant closeout package for any award funding this capability. The subrecipient may not use more than 50% of their award to pay for personnel activities unless a waiver is approved by FEMA." Nonprofit organizations may use up to 5% of their award amount for M & A purposes associated with the activities directly related to the management and administration of the award. For contracted security personnel and M & A personnel cost, the subrecipient will be required to submit payment documents (at the time of reimbursement), that include the hourly/daily rate, the number of hours/days worked, and a brief description of the work activities during the period of performance. Changes to the approved scope of work will require approval by KOHS and re-evaluation by SHPO and FEMA for EHP compliance. See the MOA Template for a complete description of M & A guidance.

<p>LEXINGTON FAYETTE URBAN CO GOVERNMENT 200 EAST MAIN STREET</p> <p>LEXINGTON, KY 40507</p>	SC,094,2200000337,1	08/10/2021 02/28/2023	47,700.00	<p>Period of Performance Effective Date: August 10, 2021 Expiration Date: February 28, 2023.</p>	<p>Scope of Work: The grant funding shall be utilized to enhance mass search and rescue capabilities for the Lexington Fire Department Technical Rescue Team and other department teams across Kentucky through an eighty hour Structural Collapse Specialist training course and the purchase of related equipment, including resources and materials (lumber, concrete, equipment etc) as stated in application 20-133 submitted by the Lexington Fayette Urban County Government. Specific overtime tasks, cost, and projected hours for the training logistics manager must be submitted to FEMA for approval.</p>
<p>LOUISVILLE JEFFERSON CO METRO GOVERNMENT 611 W Jefferson St</p> <p>Louisville, KY 40202</p>	SC,094,2100000998,2	05/15/2021 05/30/2023	519,700.00	<p>The period of performance is being extended due to covid-related supply chain issues.</p>	<p>Period of Performance Effective Date: 05/15/21 Expiration Date: 05/30/2023 Scope of Work: The Louisville Metro Government shall utilize grant funding for the Louisville Metro Police Department FBI Certified Bomb Squad to prepare for and respond to terrorist threat and enhance explosive device mitigation/remediation through the purchase of an Explosive Ordnance Disposal (EOD) Truck Mounted Total Containment Vessel (TCV) with Chemical, Biological, Radiological, Nuclear, and Explosive (CBRNE) capability and training as requested in Grant Application 20-019. Any change to the scope of work must be approved by the KOHS Grants Management Office. Extension: This six-month period of performance extension is due to Covid pandemic related delays. There is no change in the original scope of work or dollar amount awarded.</p>

<b>PENDLETON COUNTY FISCAL COURT 233 MAIN ST RM 4</b>	SC,094,2100000603,2	09/29/2020 05/31/2022	<b>200,000.00</b>	This modification is to extend the project period of performance due to pandemic-related delays. The new expiration date is May 31, 2022.	This modification is to extend the project period of performance due to pandemic-related delays. The new expiration date is May 31, 2022.  Grant funding shall be utilized to enhance interoperable communications for Pendleton County law enforcement departments through the purchase and installation of equipment to create a "Simulcast System." The equipment includes comparators, software, repeaters, microwave link radios, master oscillators, antennas, and related items as requested by Pendleton County Fiscal Court in grant application 19-213. The equipment will be installed at the following site locations: 911 dispatch center, 911 dispatch repeater site, Butler repeater site, Morgan Hightower repeater site, and Mt. Auburn repeater site. The sub-recipient must adhere to the Standard Conditions Section of the EHP Compliance Letter. Any changes to the approved scope of work will require a review and approval by the Kentucky Office of Homeland Security, State Historic Preservation Office, and FEMA.
<b>FALMOUTH, KY 41040</b>					
<b>Seven Hills Church Inc 6800 Hazel Court</b>	SC,094,2200000649,1	11/01/2021 12/31/2022	<b>50,000.00</b>	Effective Date: November 1, 2021 Expiration Date: December 31, 2022 Deliverables/Scope of Work: The sub-recipient shall utilize grant funding for the installation of parking lot bollards to increase security at entry points and the exposed glass hallway, as well as the installation of an interior glass wall (with door and protective film) between the main lobby and nursery area. Additionally, the sub-recipient shall purchase handheld radios for church volunteers to enhance security and interoperable communications during church services and functions as stated in Grant Application 20-005. Installation must correspond with the EHP scope of work approved by the State Historic Preservation Office (SHPO) and the Federal Emergency Management Agency (FEMA). Any changes to the approved scope of work will require a re-evaluation by the Kentucky Office of Homeland Security, SHPO, and FEMA.	
<b>Florence, KY 41042</b>					

**WARREN COUNTY**  
**429 EAST 10TH**  
**STREET**

SC,094,2100000864,1

07/01/2021  
06/30/2022

**56,706.00**

Scope of Work:

Second party may purchase 40 duty weapons and ammunition as stated in the application for the Warren County Sheriff's office. Law Enforcement Protection Program grant maximum reimbursement for duty weapons and ammunition is in accordance with the Warren County Fiscal Court LEPP application quote and not to exceed \$28,353.00.

Effective Date: July 1, 2021

Expiration Date: June 30, 2022

**BOWLING GREEN,**  
**KY**  
**42101**