

Agency / Vendor	Award Doc (Code,Dept,ID,Vers)	Effective Dates	Agreement Amount	Award Reason for Modification	Award Document Extended Description
CITY OF FRANKLIN PO BOX 2805 FRANKLIN, KY 42135	SC,094,2300001490,1	05/04/2023 12/31/2024	175,000.00		<p>Project Period:</p> <p>Effective Date: May 4, 2023 Expiration Date: December 31, 2024</p> <p>The City of Franklin shall use grant funds for the purchase and installation of physical security equipment to include fencing, gates, security cameras and all related items for their Water Treatment Plant as requested in grant application 22-040.</p> <p>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 re-evaluation by the Kentucky Office of Homeland Security, SHPO, and FEMA.</p> <p>Standard Conditions: Any change to the approved scope of work will require re-evaluation or compliance with NEPA and other Law and Executive Orders. This review does not address all federal, state, and local requirements. Acceptance of federal funds requires the recipient to comply with all federal, state, local laws. Failure to obtain all appropriate federal, state, and local environmental permits and clearances may jeopardize federal funding. If ground disturbing activities occur during construction, application will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.</p>
DAVISS COUNTY PO BOX 1716 OWENSBORO, KY 42302-1716	SC,094,2300001722,1	07/01/2022 06/30/2023	1,150.00		<p>Scope of Work:</p> <p>Second party shall purchase 2 body armor vests for the Daviess County Detention Center. Law Enforcement Protection Program maximum reimbursement amount for each vest is in accordance Daviess County Fiscal Court's LEPP application quotes and not to surpass \$575.00 per vest. Limit one body armor vest per officer listed on the grant application.</p> <p>Effective Date: July 1, 2022 Expiration Date: June 30, 2023</p>

JEWISH COMMUNITY OF LOUISVILLE INC 3600 DUTCHMAN LANE LOUISVILLE, KY 40205	SC,094,2300001481,1	05/04/2023 12/31/2024	149,959.00	<p>Effective Date May 4, 2023 Expiration Date December 31, 2024</p> <p>Grant funds shall be used for the purchase and installation of physical security enhancements such as fencing/gate, camera's, generator, private contract security, and M&A as requested in the grant application submitted by Jewish Community of Louisville, Inc. and approved by SHPO and FEMA. The subrecipient may not use more than 50% of their award to pay for contract security unless a waiver is approved by FEMA. The subrecipient may use up to 5% of their award amount for M&A purposes associated with the activities directly related to management and administration of the grant award.</p> <p>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 re-evaluation by the Kentucky Office of Homeland Security, SHPO, and FEMA.</p> <p>Standard Conditions: Any change to the approved scope of work will require re-evaluation or compliance with NEPA and other Law and Executive Orders. This review does not address all federal, state, and local requirements. Acceptance of federal funds requires the recipient to comply with all federal, state, local laws. Failure to obtain all appropriate federal, state, and local environmental permits and clearances may jeopardize federal funding. If ground disturbing activities occur during construction, application will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.</p>
JOHNSON COUNTY FISCAL COURT 230 Court Street, Suite 201 PO Box 868 Paintsville, KY 41240	SC,094,2300001358,1	03/26/2023 03/31/2024	87,300.00	<p>Period of Performance Effective Date: 03/26/23 Expiration Date: 03/31/24</p> <p>Scope of Work: The Johnson County Fiscal Court shall utilize SHSGP grant funding for the purchase and installation of communications infrastructure equipment to include repeaters, antennas, and related equipment, and the purchase portable radios and related equipment for county and city law enforcement officers. Any change to this scope of work will require KOHS approval and may require approval from the KWIEC or FEMA EHP Grants Directorate.</p>

<p>Keneseth Israel Congregation 2531 Taylorsville Road</p>	<p>SC,094,2300001479,1</p>	<p>05/04/2023 12/31/2024</p>	<p>64,649.00</p>	<p>Project Period: Effective Date: May 4, 2023 Expiration Date December 31, 2024</p> <p>Grant funds shall be used for the purchase and installation of cameras, intercom system, bollards, training, contract security and M&A as requested in the grant application submitted by Keneseth Israel Congregation. The subrecipient may not use more than 50% of their award to pay for contract security unless a waiver is approved by FEMA. The subrecipient may use up to 5% of their award amount for M&A purposes associated with the activities directly related to management and administration of the grant award.</p> <p>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 re-evaluation by the Kentucky Office of Homeland Security, SHPO, and FEMA. Read the EHP Completion Letter for complete guidance.</p>
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<p>KENTUCKY RIVER AREA DEVELOPMENT DISTRICT 941 NORTH MAIN ST</p>	<p>SC,094,2300001717,1</p>	<p>06/01/2023 06/30/2026</p>	<p>44,550.00</p>	<p>The Kentucky River Area Development District (KRADD) shall utilize grant funding to assist the eight counties and 13 cities in its service area by enhancing prevention and response capabilities for cyber threats and ensuring continuity of operations in the event of a cyber incident. This shall be accomplished by the creation of a Cybersecurity Committee made up of representatives from the counties and cities served, completing risk assessments, developing an area-wide cybersecurity plan, securing a managed service provider (MSP) and training city and county personnel, as requested in the grant application submitted by KRADD and approved by the State Cybersecurity Committee to fulfill Objective 1 in Kentucky's Cybersecurity Resilience Plan. Any change to this scope of work will require pre-approval.</p> <p>Effective Date: 6/1/2023 Expiration Date: 6/30/2026</p>
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<p>LEXINGTON FAYETTE URBAN CO GOVERNMENT 200 EAST MAIN STREET</p> <p>LEXINGTON, KY 40507</p>	SC,094,2300000751,2	10/18/2022 12/31/2023	312,518.00	<p>This modification is to extend the project performance due to supply chain delays. The new expiration date is December 31, 2023. No change will be made to the monetary award.</p>	<p>Period of Performance Effective Date: 10/18/2022 Expiration Date: 12/31/2023</p> <p>Scope of Work: The Lexington Fayette Urban County Government (LFUCG) shall utilize grant funding to enhance election security in each of the state's 120 counties under the project management of the State Board of Elections (SBE). LFUCG will purchase Cradlepoint devices including installation and service fees for up to 2 years. An appointed project manager for SBE, who will oversee the allocation, distribution, and programmatic reporting of the devices, shall work in conjunction with LFUCG and the Kentucky Office of Homeland Security to provide any necessary support or documentation to assist all stakeholders in completing the project prior to the grant deadline.</p>
<p>LEXINGTON FAYETTE URBAN CO GOVERNMENT 200 EAST MAIN STREET</p> <p>LEXINGTON, KY 40507</p>	SC,094,2300001243,1	02/21/2023 01/31/2025	52,700.00	<p>Period of Performance Effective Date: 2/21/2023 Expiration Date: 1/31/2025</p> <p>Scope of Work: The Lexington - Fayette Urban County Government shall use grant funding for the purchase of Technical Search Specialist and Heavy Equipment Rigging Specialist courses for the Lexington Fire Department Urbans Search and Rescue Team as requested in grant application 22-160. The class instructors and curriculum are FEMA approved and accepted for validation of certified training. These courses will aid the fire department in maintaining the level of training the Urban Search and Rescue (USAR) Team requires to operate while simultaneously furthering their mission to become a certified FEMA Type III USAR Team.</p>	<p>Any change to this scope of work must be approved by the Kentucky Office of Homeland Security Grant Staff.</p>
<p>LOUISVILLE JEFFERSON CO METRO GOVERNMENT 745 West Main Street, 3rd Floor</p> <p>Louisville, KY 40202</p>	SC,094,2100000998,3	05/15/2021 12/30/2023	519,700.00	<p>Amendment to extend period of performance due to covid-related delays. No change to award amount.</p>	<p>Effective Date: 05/15/21 Expiration Date: 12/30/2023</p> <p>Scope of Work: 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.</p>

<p>LOUISVILLE JEFFERSON CO METRO GOVERNMENT 745 West Main Street, 3rd Floor</p> <p>Louisville, KY 40202</p>	SC,094,2200000999,2	01/14/2022 12/31/2023	55,900.00	To extend the period of performance from 07/31/23 to 12/31/23.	<p>Period of Performance Effective Date: 1/14/22 Expiration Date: 12/31/23 Scope of Work: Louisville Jefferson County Metro Government shall utilize grant funding for the purchase, installation, and maintenance of Cyber Security Identity and Access Management (IAM) Service Software as requested in grant application 21-129. Any change to this scope of work will require KOHS approval.</p>
<p>LOUISVILLE JEFFERSON CO METRO GOVERNMENT 745 West Main Street, 3rd Floor</p> <p>Louisville, KY 40202</p>	SC,094,2200001237,2	03/01/2022 12/31/2023	114,000.00	To extend the Period of Performance from July 31, 2023 to December 31, 2023.	<p>Period of Performance Effective Date: 03/01/22 Expiration Date: 12/31/23 Scope of Work: Louisville Metro County Government shall utilize grant funding to update their Continuity of Operations Plan for a Cyber Attack and to conduct a full-scale exercise to respond to Complex Coordinated Terrorist Attack (CCTA) that would include a cyber attack as requested in grant application 21-073. Any change to this scope of work will require KOHS approval.</p>
<p>LOUISVILLE JEFFERSON CO METRO GOVERNMENT 745 West Main Street, 3rd Floor</p> <p>Louisville, KY 40202</p>	SC,094,2300001330,1	03/16/2023 07/31/2023	24,932.64		<p>Period of Performance:</p> <p>Effective Date: March 16, 2023 Expiration Date: July 31, 2023</p> <p>Scope of Work: Louisville Metro shall use grant funds for the purchase of barrier, fencing, jersey walls, or other types of barricades to be used at large special events and emergency responses including the Kentucky Derby.</p> <p>Any change to this scope of work must be approved by the Kentucky Office of Homeland Security Grant Staff.</p>
<p>LYON COUNTY FISCAL COURT PO BOX 882</p> <p>EDDYVILLE, KY 42038</p>	SC,094,2300001092,1	01/10/2023 01/31/2025	16,700.00		<p>Period of Performance Effective Date: 1/10/2023 Expiration Date: 1/31/2025 Lyon County Fiscal Court shall enhance the interoperable communications capabilities of its first responders through the purchase of P-25 compliant Kenwood mobile radios as approved by the KY Wireless Interoperable Executive Committee (KWIEC). Any change to the approved radios will require re-evaluation by KWIEC and approval by the KY Office of Homeland Security.</p>

MARSHALL COUNTY SC,094,2300001736,1 06/01/2023 **79,400.00**
FISCAL COURT 06/30/2024
1101 MAIN ST

Period of Performance
 Effective Date: June 1, 2023
 Expiration Date: June 30, 2024.

BENTON, KY
42025

Scope of Work: The Marshall County Fiscal Court shall utilize grant funding to enhance the interoperable communications capabilities for Marshall County Medical Emergency Services through the purchase of P25-compliant mobile, portable, base radios and related items approved by the Kentucky Interoperable Executive Committee (KWIEC). Any change to this scope of work must be approved by the KWIEC and the KOHS Grants Management Office.

RUSSELL COUNTY SC,094,2300001091,2 01/10/2023 **33,100.00**
FISCAL COURT 01/31/2025
PO BOX 397

This modification is to broaden SOW from specific pieces of SWAT equipment to include an array of SWAT equipment. The original intent and award amount will not change.

Period of Performance
 Effective Date: 1/10/2023
 Expiration Date: 1/31/2025
 Scope of Work: Russell County Fiscal Court shall utilize grant funding for the purchase of tactical level PPE including, but not limited to, body armor vests, ballistic helmets, communication headsets, and level IIIA ballistic shields for the Russell Co. Sheriff Department Tactical Response Rescue and Containment Team as requested in grant application 22-137. The ballistic shields are intended to protect tactical team personnel against small fire and fragmentation from or caused by bullets while conducting operations. The U.S. Department of Homeland Security FEMA prohibits the use of shields for riot and crowd control. Any change to this scope of work must be approved by the Kentucky Office of Homeland Security Grants Staff.

JAMESTOWN, KY
42629

WASHINGTON
COUNTY FISCAL
COURT
109 N CROSS MAIN
STREET
PO BOX 126
SPRINGFIELD, KY
40069

SC,094,2300001489,1

05/04/2023
12/31/2024

206,800.00

Effective Date: May 4, 2023

Expiration Date: December 31, 2024

Washington County Fiscal Court shall use grant funds for the purchase and installation of P25 communications infrastructure equipment to include repeaters, antennas, and all related equipment as requested in grant application 22-045 and approved by the KY Wireless Interoperability Executive Committee (KWIEC). Any changes to the approved equipment will require additional KWIEC approval.

Installation must correspond with the EHP scope of work approved by the State Historic Preservation Office (SHPO) and FEMA. Any changes to the approved scope of work will require approval and re-evaluation by KOHS, SHPO, and FEMA.

Standard Conditions: Acceptance of federal funds requires the recipient to comply with all federal, state, and local laws. Failure to obtain all appropriate federal, state, and local environmental permits and clearances may jeopardize federal funding. If ground disturbing activities occur during construction, recipient will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.