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Agency / Vendor	Award Doc (Code,Dept,ID,Vers)	Effective Dates	Agreement Amount	Award Reason for Modification	Award Document Extended Description
Anchorage Middletown Fire & EMS 108 Urton Lane Louisville, KY 40223	SC,094,2400000862,1	11/30/2023 11/30/2025	145,000.00		Period of Performance Effective Date: 11/30/2023 Expiration Date: 11/30/2025 Scope of Work: The Anchorage Middletown Fire & EMS Department shall use grant funds for the purchase of a portable gas chromatograph/mass spectrometer equipment, related items, and training applicable to the equipment for the Anchorage Middletown HazMat Team as requested in grant application 23-177. Any change to the scope of work must be approved by the Kentucky Office of Homeland Security Grants staff.
BARREN RIVER AREA DEVELOPMENT DISTRICT 177 GRAHAM AVE BOWLING GREEN, KY 42101	SC,094,2300000856,2	11/09/2022 06/01/2025	51,170.00	Extend the period of performance to June 1, 2025 to allow additional time to complete the training project.	Period of Performance Effective Date: 11/09/2022 Expiration Date: 06/01/2025 Scope of Work: The Barren River Area Development District (BRADD) shall use grant funding to coordinate the BRADD Active Shooter/Violence Prevention and Response Initiative with Western Kentucky University (WKU) Disaster Science Operation Center (DSOC). DSOC will develop a comprehensive training plan, multimedia training materials, coordinate training for certified instructors from local emergency services to conduct classroom and practical training to assist each county in developing the skills of police, fire, emergency management and EMS personnel to facilitate the instruction and delivery of Integrated Rescue Task Force Training of Emergency Responders to active shooter and other violence related mass casualty incidents. After the completion of the training, DSOC will perform assessments and evaluations of the effectiveness and satisfaction with the products and training as delivered. The training expenses will include the following: . Personnel time for developing and executing the training . Materials and supplies . Travel . Equipment used during practical training

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City of Crab Orchard 86 Main St PO Box 87 Crab Orchard, KY 40419	SC,094,2400001061,1	01/01/2024 05/30/2024	889.00	Scope of Work: Second party shall purchase 1 set of body armor. Law Enforcement Protection Program maximum reimbursement amount for each item is in accordance with the LEPP application quotes (excluding shipping and handling) and not to surpass awarded amount. Effective Date: January 1, 2024 Expiration Date: May 30, 2024
CITY OF GEORGETOWN 100 N COURT STREET GEORGETOWN, KY 40324	SC,094,2400000850,1	11/30/2023 11/30/2025	176,000.00	Period of Performance Effective Date: 11/30/2023 Expiration Date: 11/30/2025 Scope of Work: The City of Georgetown shall use grant funds for the purchase of a HAZMAT response vehicle and conversion kit, PPE, monitoring/metering equipment, decontamination equipment, mitigation equipment, and medical equipment for the Georgetown Fire and HazMat Response Team as requested in grant application 23-017. Licensing and registration fees are not allowable under the State Homeland Security Grant Program and will be the responsibility of the City of Georgetown. Any change to the scope of work will require approval from the KOHS Grant staff.
CITY OF LEBANON P O BOX 840 LEBANON, KY 40033	SC,094,2400000873,1	11/30/2023 11/30/2025	33,000.00	Period of Performance Effective Date: 11/30/2023 Expiration Date: 11/30/2025 Scope of Work: The City of Lebanon shall use grant funds for the purchase of a Mobile Computer System (MCS), including MCS software, license, installation, training, first year maintenance and support, hardware, and software as requested in grant application 23-065 for the Lebanon Police Department. Any change to the scope of work must be approved by the Kentucky Office of Homeland Security grants staff.

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CITY OF WILLIAMSBURG PO BOX 119 WILLIAMSBURG, KY 40769	SC,094,2400000952,1	01/04/2024 01/04/2026	49,000.00	The City of Williamsburg shall use grant funds for the purchase of a Mobile Computer System (MCS), including MCS software, license, installation, training, first year maintenance and support, hardware, and software as requested in grant application 23-080 for the Williamsburg Police Department and the Whitley County Sheriff Department. Any change to the scope of work must be approved by the Kentucky Office of Homeland Security grants staff. Performance Period: Effective Date: January 4, 2024 Expiration Date; January 4, 2026
CITY OF WOODBURN PO BOX 87 WOODBURN, KY 42170	SC,094,2400001062,1	01/01/2024 05/30/2024	850.00	Scope of Work: Second party shall purchase 500 round of . 40 & .223 ammunition. Law Enforcement Protection Program maximum reimbursement amount for each item is in accordance with the LEPP application quotes and not to surpass awarded amount of \$850.00. Effective Date: January 1, 2024 Expiration Date: May 30, 2024
CONGREGATION ADATH ISRAEL BRITH SHOLOM 5101 US HIGHWAY 42 LOUISVILLE, KY 40241	SC,094,2400000301,1	08/10/2023 12/31/2024	89,864.00	The Temple Congregation Adath Israel Brith Shalom shall use grant funds for the purchase and installation of a physical security surveillance camera system and related items that will integrate with existing access controls as requested in grant application 22-008. The camera system will be installed at interior and exterior EHP approved site locations and will not include License Plate Reading or Facial Recognition capabilities. 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. Project Performance Period: Effective Date: August 10, 2023 Expiration Date: December 31, 2024

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GROWING TOGETHER PRESCHO 599 LIMA DR LEXINGTON, KY 40511	SC,094,2400001021,1	01/31/2024 01/31/2026	145,851.00	Period of Performance: Effective Date: January 31, 2024 Expiration Date: January 31, 2026 Scope of Work: Grant funds shall be used for replacement of doors and frames, existing readers and add new card readers; purchase and installation of new exterior and interior cameras, video intercom, new wall, and double doors to create vestibule inside main entrance, intercom panels and door position sensors and endpoint protection on all staff workstations, servers, and networking. Replace firewall and other related items as requested in the grant application submitted by the Growing Together Preschool, Inc. 23-005. 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 re-evaluation by the Kentucky Office of Homeland Security, SHPO, FEMA. Read the EHP Completion Letter for complete guidance.
Immanuel Church, Inc. 2551 Dixie Highway Lakeside Park, KY 41017	SC,094,2400001029,1	01/31/2024 01/31/2026	122,479.00	Period of Performance: Effective Date: 1/31/2024 Expiration Date 1/31/2026 Scope of Services: Grant funds shall be used for the purchase and installation of cameras, access control system, re-key property, exterior lighting and other related items as requested in the grant application submitted by Immanuel United Methodist Church - Lakeside Park 23-007 located at 2551 Dixie Highway, Lakeside Park, KY 41017. 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.

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JB SPEED ART MUSEUM 2035 SOUTH THIRD STREET LOUISVILLE, KY 40208	SC,094,2400001019,1	01/31/2024 01/31/2026	150,000.00		 Period of Performance: Effective: January 31, 2024 Expiration: January 31, 2026 Scope of Work: Grant funds shall be used for the purchase and installation of Electronic Access Control System (ACS) and other related items as requested in the grant application submitted by JB Speed Art Museum 23-009. Special Conditions: . All equipment installed on or near masonry on building exterior should be installed without drilling holes into masonry but instead by drilling into mortar joints. 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.
JOHNSON COUNTY FISCAL COURT 230 Court Street, Suite 201 PO Box 868 Paintsville, KY 41240	SC,094,2300001358,2	03/26/2023 08/31/2024	87,300.00	POP extension. Johnson Co. is still experiencing Covid- related supply chain issues.	Period of Performance Effective Date: 03/26/23 Expiration Date: 08/31/24 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.
KENTUCKY CHRISTIAN UNIVERSITY ATTN Daniel White 100 ACADEMIC PKWY GRAYSON, KY 41143	SC,094,2400001031,1	01/31/2024 01/31/2026	150,000.00		Period of Performance: Effective Date: 1/31/2024 Expiration Date: 1/31/2026 Scope of Work: Grant funds shall be used for the purchase and installation of a camera surveillance system, exterior lighting, generator, and other related items as requested in grant application 23-011 submitted by Kentucky Christian University. Installation must correspond with the EHP scope of work approved by FEMA. Any changes to the approved scope of work will require re-evaluation by the Kentucky Office of Homeland Security and FEMA. Special Conditions: For buildings 45 years old and older, all equipment installed on or near masonry on building exterior should be installed without drilling holes into masonry but instead by drilling into mortar joints.

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LEXINGTON FAYETTE URBAN CO GOVERNMENT 200 EAST MAIN STREET LEXINGTON, KY 40507	SC,094,2300001243,2	02/21/2023 07/31/2025	52,700.00	Extend the Period of Performance from January 31, 2025 to July 31, 2025 to complete the training project.	Period of Performance Effective Date: 2/21/2023 Expiration Date: 7/31/2025 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. Any change to this scope of work must be approved by the Kentucky Office of Homeland Security Grant Staff.
Louisville Regional Airport Authority 700 Administration Drive Louisville, KY 40209	SC,094,2400001103,1	02/16/2024 02/28/2026	122,000.00		Period of Performance Effective Date: 2/16/2024 Expiration Date: 2/28/2026 Scope of Work: The Louisville Regional Airport Authority shall use grant funds to purchase the License Plate Reader (LPR) platform and the associated LPRs to be installed at the locations that have been FEMA EHP approved and outlined in grant application 23-076. 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.
LYON COUNTY FISCAL COURT PO BOX 882 EDDYVILLE, KY 42038	SC,094,2300001092,2	01/10/2023 01/31/2025	16,700.00	This is a no-cost scope of work change to add approved equipment that omitted in the first iteration of this SC. The award amount and the effective dates remain the same.	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 port Radio Over Internet Protocol (ROIP) boxes and 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.

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Mary Carrico Memorial School 9546 KENTUCKY 144 SC,094,2400001032,1

01/31/2024 1 01/31/2026

148,640.00

Period of Performance; Effective Date January 31, 2024 Expiration Date: January 31, 2026

Scope of Services: Grant funds shall be used for the purchase and installation of doors, access control system, bollards, and other related items as requested in the grant application submitted by Mary Carrico Catholic School 23-013.

Special Conditions:

. All equipment installed on or near masonry on building exterior should be installed without drilling holes into masonry but instead by drilling into mortar joints. . Exterior window and door openings may not be altered in size.

. External replacement doors should match the dimensions and resemble the appearance of the doors they are replacing. Front entry doors should match overall appearance of the existing doors, including dimensions, details, and any windows.

. Replacement windows should match dimensions and details of the existing windows. Changes in the windowpane material cannot alter the overall look of the existing windows, including tint, form, muntin profiles, or number of divided lights. . Window film may not result in altering the existing tint or appearance of the windowpane.

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.

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NORTON HEALTHCARE FOUNDATION DEPT 86148 PO BOX 950184 LOUISVILLE, KY 40295-0183	SC,094,2400001043,1	02/05/2024 01/31/2026	150,000.00	Period of Performance: Effective Date: 2/5/2024 Expiration Date: 1/31/2026 Scope of Services: Grant funds shall be used for the purchase and installation of video management system upgrade and other related items as requested in the grant application submitted by Children's Hospital Foundation -Norton Children's Hospital 23-015 located at 231 East Chestnut Street, Louisville, KY 40202. 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.
NORTON HEALTHCARE FOUNDATION DEPT 86148 PO BOX 950184 LOUISVILLE, KY 40295-0183	SC,094,2400001044,1	02/05/2024 01/31/2026	150,000.00	Period of Performance: Effective Date: February 5, 2024 Expiration Date: January 31, 2026 Scope of Services: Grant funds shall be used for the purchase and installation of video management system upgrade and other related items as requested in the grant application submitted by Norton Healthcare Foundation - Norton Healthcare Pavilion 23-016 located at 315 East Broadway, Louisville, KY 40202. Special Conditions: . External equipment installation must not damage or cause the loss of character- defining architectural features and can be removed in the future without causing damage. 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.

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150,000.00

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SC,094,2400001045,1

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02/05/2024

01/31/2026

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NORTON HEALTHCARE FOUNDATION DEPT 86148 PO BOX 950184 LOUISVILLE, KY 40295-0183 Period of Performance: Effective Date: February 5, 2024 Expiration Dat: January 31, 2026

> Scope of Services: Grant funds shall be used for the purchase and installation of video management system upgrade and other related items as requested in the grant application submitted by Norton Healthcare Foundation - Norton Hospital 23-017 located at 200 East Chestnut Street, Louisville, KY 40202.

Special Conditions:

. External equipment installation must not damage or cause the loss of characterdefining architectural features and can be removed in the future without causing damage.

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.

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Roman Catholic

485 Grand Ave

Diocese of Covington

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SC,094,2400001106,1

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148,655.00

02/16/2024

01/31/2026

Period of Performance:

Effective Date: February 16, 2024

Expiration Date: January 31, 2026

405 Granu Ave				Expiration Date. January 51, 2020
Taylor Mill, KY 41015				Scope of Services: Grant funds shall be used for the purchase and installation of video surveillance system, electronic access control, interior and exterior doors, fencing, bollards, bullet proof glass for windows & doors, and other related items as requested in the grant application submitted by St. Anthony School 23-020. Special Conditions: . All equipment installed on or near masonry on building exterior should be installed without drilling holes into masonry but instead by drilling into mortar joints. . Exterior door openings may not be altered in size. . External replacement doors should match the dimensions and resemble the appearance of the doors they are replacing. . Window film may not result in altering the existing tint or appearance of the windowpane. 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.
STATE BOARD OF ELECTIONS 140 WALNUT ST FRANKFORT, KY 40601	SC,094,2400000839,1	12/20/2023 11/30/2025	145,425.00	Period of Performance Effective Date: 12/20/2023 Expiration Date: 11/30/2025 Scope of Work: The State Board of Elections shall utilize grant funds to purchase fold-up security truck carts for the state's clerks' offices. These offices administer and oversee all of the Kentucky's local elections. The purchase of this equipment will enhance the physical security of the balloting process on election days by allowing voting machines, e-poll books, ballots, and any other sensitive devices or supplies to be secured at polling sites until transported to clerks' offices. The scope of work will fill the National Priority Area for enhancing election security as described in the Department of Homeland Security 2023 Notice of Funding Opportunity for the Homeland Security Grant Program. Any change to this scope of work must be approved by the Kentucky Office of Homeland Security Grant staff.

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SC,094,2400001083,1 02/13/2024 39,049.00 Period of Performance: St Raphael Episcopal 01/31/2026 Effective Date: February 13, 2024 Church 1891 Parkers Mill Rd Expiration Date: January 31, 2026 Lexington, KY Scope of Services: Grant funds shall be 40504 used for the purchase and installation of video surveillance system, access control system, alarm system, exterior doors, lighting and other related items as requested in the grant application submitted by St. Raphael the Archangel Episcopal Church 23-021. Special Conditions: . All equipment installed on or near masonry on building exterior should be installed without drilling holes into masonry but instead by drilling into mortar joints. . Exterior door openings may not be altered in size. . Street-facing sanctuary replacement doors should match overall appearance of the existing doors, including dimensions, details, and any windows. 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. UNION COUNTY SC,094,2400000112,1 01/01/2024 374,710.00 Union County Fiscal Court shall utilize grant funding to purchase hardware, software, **FISCAL COURT** 06/30/2026 PO BOX 60 services, subscriptions and related items. as pre-approved by KOHS, for Union MORGANFIELD, KY County's local government offices to 42437 implement Objective 3 of Kentucky's Statewide Cybersecurity Resilience Plan. Any deviation from the pre-approved list must be approved by the KOHS IT Systems Consultant. Funding Restrictions: Grant funds may not be used for construction, renovation, remodel, or to perform physical alterations to any structure. Effective Date: 01/01/2024 Expiration Date: 6/30/2026