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Agency / Vendor	Award Trans. (Code,Dept,ID,Vers)	Effective Dates	Agreement Amount	Award Reason for Modification	Award Document Extended Description
BARREN RIVER AREA DEVELOPMENT DISTRICT 177 GRAHAM AVE BOWLING GREEN, KY 42101	SC,094,2400001203,1	06/21/2024 06/30/2027	113,400.00		 BRADD (Barren River Area Development District) will utilize grant funding to procure a consultant to conduct cybersecurity vulnerability assessments in the region. This will fulfill Objective 2 in Kentucky's Cybersecurity Resilience Plan. Any change to this scope of work will require pre- approval by KOHS. Effective Date: 6/21/2024 Expiration Date: 6/30/2027
BOYS AND GIRLS CLUB INC 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209	SC,094,2400001447,1	04/15/2024 01/31/2026	94,028.00		Scope of Services: Grant funds shall be used for the purchase and installation of cameras, mass notification system, panic button, access control upgraded to key pad, halo detectors, intercom system, exterior doors, door chimes and other related items as requested in the grant application submitted by the Newburg Boys & Girls Club 23-001 located at 5020 East Indian Trail, Louisville, KY 40218. 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. 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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BOYS AND GIRLS CLUB INC 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209	SC,094,2400001448,1	04/15/2024 01/31/2026	80,948.00	Scope of Services: Grant funds shall be used for the purchase and installation of cameras, mass notification system, panic button, access control upgraded to key pad, halo detectors, intercom system, exterior doors, door chimes and other related items as requested in the grant application submitted by the Parkland Boys & Girls Club 23-002 located at 3200 Greenwood Avenue, Louisville, KY 40211. 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. 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.
BOYS AND GIRLS CLUB INC 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209	SC,094,2400001449,1	04/15/2024 01/31/2026	85,554.00	Period of Performance: Effective Date: April 15, 2024 Expiration Date: January 31, 2026 Scope of Services: Grant funds shall be used for the purchase and installation of cameras, mass notification system, panic button, access control upgraded to key pad, halo detectors, intercom system, exterior doors, door chimes and other related items as requested in the grant application submitted by the Shawnee Boys & Girls Club 23-003 located at 317 North 38th Street, Louisville, KY 40212. 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. 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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CITY OF ELKTON PO BOX 578 ELKTON, KY 42220	SC,094,2400001213,1	06/21/2024 06/30/2027	28,200.00	The City of Elkton will utilize grant funding to conduct internal and external vulnerability assessments on the city's networks. This will fulfill Objective 2 in Kentucky's Cybersecurity Resilience Plan. Any change to this scope of work will require pre- approval by KOHS. Effective Date: 6/21/2024 Expiration Date: 6/30/2027
CITY OF NICHOLASVILLE PO BOX 450 NICHOLASVILLE, KY 40340	SC,094,2400000058,1	02/01/2024 06/30/2026	27,572.00	The City of Nicholasville shall utilize grant funding to install a new firewall and the software to support it. In addition to the firewall Nicholasville will also develop plans for continuing to mitigate risk. Also, Nicholasville will use the funds to migrate to .gov domain and purchase licenses for Microsoft 365 to support that migration. This will fulfill Objective 3 in Kentucky's Cybersecurity Resilience Plan. Any change to this scope of work will require pre- approval by KOHS. Effective Date: 2/1/2024 Expiration Date: 6/30/2026
CITY OF WHITESBURG 38 E MAIN ST WHITESBURG, KY 41858	SC,094,2400001644,1	07/01/2024 06/30/2027	179,600.00	The City of Whitesburg will use grant funding to contract an MSP (Managed Services Provider) to draft cybersecurity policies/procedures, conduct vulnerability assessments, replace legacy/EOL equipment to reduce risk, and implement best practices. This will fulfill Objective 3 in Kentucky's Cybersecurity Resilience Plan. Any change to this scope of work will require pre-approval by KOHS. Effective Date: 7/1/2024 Expiration Date: 6/30/2027

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CORBIN UTILITIES COMMISSION PO Box 1350 CORBIN, KY 40702	SC,094,2400001210,1	06/21/2024 06/30/2027	184,000.00	Corbin City Utilities will utilize grant funding to procure an MSP (Managed Services Provider) to draft and implement cybersecurity governance policies, procedures and provide cybersecurity services. Additionally, vulnerability management software and inventory management software will be implemented. This will fulfill Objective 1 in Kentucky's Cybersecurity Resilience Plan. Any change to this scope of work will require pre- approval by KOHS. Effective Date: 6/21/2024 Expiration Date: 6/30/2027
ELLIOTT COUNTY FISCAL COURT PO BOX 710 SANDY HOOK, KY 41171	SC,094,2400000016,1	08/01/2023 06/30/2026	15,705.00	Elliot County Fiscal Court shall utilize grant funding to conduct a full assessment of existing infrastructure and enhance security by integrating Security Information and Event Management (SIEM) tools along with Intrusion Detection Systems (IDS)/Intrusion Prevention Systems (IPS). This plan also includes implementing a backup system. This will fulfill Objective 1 in Kentucky's Cybersecurity Resilience Plan. Any change to this scope of work will require pre- approval. Effective Date: 8/1/2023 Expiration Date: 6/30/2026
HOLY SPIRIT CATHOLIC CHURCH 4754 SMALLHOUSE RD BOWLING GREEN, KY 42104	SC,094,2400001082,1	02/13/2024 01/31/2026	138,081.00	Period of Performance: Effective Date: February 13, 2024 Expiration Date: January 31, 2026 Scope of Services: Grant funds shall be used for the purchase and installation of doors and access control system and other related items as requested in the grant application submitted by the Holy Spirit Catholic Church 23-006. 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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SC,094,2400001027,1 01/31/2024 113,254.00 Period of Performance: Immanuel Church, 01/31/2026 Effective Date: January 31, 2024 Inc 2551 Dixie Highway Expiration Date: January 31, 2026 Lakeside Park, KY Scope of Services: Grant funds shall be 41017 used for the purchase and installation of a camera system, access control system, rekey property, exterior lighting, barricades, replace/upgrade of alarm security system components and other related items as requested in the grant application submitted by the Immanuel Church - Boone Campus 23-008 located at 1440 Boone Aire Road, Florence, KY 41042. 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. KNOX COUNTY 109,500.00 Knox County Fiscal Court will use grant SC,094,2400001627,1 07/01/2024 **FISCAL COURT** 06/30/2027 funding to migrate to a .gov domain. To support this, Knox County will purchase **PO BOX 173** web hosting, Google workspace business **BARBOURVILLE, KY** and a SSL cert. This will fulfill Objective 3 in 40906 Kentucky's Cybersecurity Resilience Plan. Any change to this scope of work will require pre-approval by KOHS. Effective Date: 7/1/2024

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KY WESLEYAN SC,094,2400001530,1 05/01/2024 150,000.00 Period of Performance: COLLEGE Effective Date: May 1, 2024 01/31/2026 **3000 FREDERICA ST** Expiration Date: January 31, 2026 OWENSBORO, KY Scope of Services: Grant funds shall be used for the purchase and installation of 42301 electronic access control system, M&A and other related items as requested in the grant application submitted by Kentuckv Wesleyan College 23-012. 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. 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. Period of Performance LOUISVILLE SC,094,2300000563,2 09/02/2022 512,822.00 The reason for this **JEFFERSON CO** Effective Date: 9/02/22 07/31/2025 modification is to extend the period of Expiration Date: 7/31/25 **METRO** performance to allow Scope of Work: Louisville Metro shall use GOVERNMENT 745 West Main Street, Louisville Metro grant funds for the construction of a new Government tactical instruction and training building **3rd Floor** additional time to located at 4201 Algonquin Parkway, Louisville, KY complete the project Louisville, KY 40211 for the Louisville Police 40202 and to change the Department Special Operations Division. Scope of Work from renovations to an The scope of the project will include site existing tactical work and building work that will include the training building to construction of the building, foundation, the construction of a doors, plumbing, mechanicals, and electric. new tactical training See the Memorandum of Agreement in this building. No document for the complete scope of changes will be services made to the monetary award.

LYON COUNTY **FISCAL COURT PO BOX 882** EDDYVILLE, KY

Middletown Christian

500 N Watterson Trail

Church

Louisville, KY 40243

SCOTT COUNTY

GEORGETOWN, KY

FISCAL COURT

101 E MAIN ST

40324

42038

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SC,094,2400001758,1

446,900.00

ecurity	New and	Modified Agreer	nents for Quarter Ended 6/30/202	4 Run Date: 10/02/2024
\$	SC,094,2400001600,1	09/01/2023 08/30/2024	20,457.62	Period of Performance Effective Date: 09/01/23 Expiration Date: 08/30/24
				Scope of Work: The Lyon County Fiscal Court shall utilize grant funding to enhance election security through the purchase and installation of seven (7) static security/surveillance cameras for the exterior and interior of the Lyon County Courthouse to ensure physical security for voting equipment and related governmental assets stored on-site. Any changes to this scope of work must be approved by the KOHS Grants Management Office.
\$	SC,094,2400001154,1	03/06/2024 01/31/2026	150,000.00	Period of Performance: Effective Date: March 6, 2024 Expiration Date January 31, 2026 Grant funds shall be used for the purchase and installation of cameras, access control system, security film, tint, and wet glazed attachment systems on glass for doors and windows and replacement doors , and other related items as requested in the grant application submitted by Middletown
				Christian Church 23-014. 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.

Scott County Fiscal Court will use grant funding to migrate to workstations and servers KCGC (Kentucky Counties Government Cloud) hosted by Madison County Fiscal Court, hire a full-time IT/ Cybersecurity professional, conduct vulnerability scanning, upgrade networking equipment and acquire consulting services to assist in reducing cybersecurity risk. This will fulfill Objective 1 in Kentucky's Cybersecurity Resilience Plan. Any change to this scope of work will require preapproval by KOHS.

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Sojourn Church North Inc 12001 W Hwy 42 Goshen, KY 40026	SC,094,2400001198,1	03/12/2024 01/31/2026	105,420.00	Period of Performance: Effective Date: March 12, 2024 Expiration Date: January 31, 2026 Grant funds shall be used for the purchase and installation of video surveillance system, intrusion detection system, electronic access control, and other related items as requested in the grant application submitted by Sojourn Church North, Inc. 23-019. 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.
TRIMBLE COUNTY FISCAL COURT PO BOX 251 BEDFORD, KY 40006	SC,094,2400001764,1	07/01/2024 06/30/2027	362,300.00	Trimble County Fiscal Court will use grant funding to upgrade/replace EOL (End of Life) workstations/networking equipment, implement a cloud backup solution, network monitoring, training, and purchase Microsoft Suite licenses. This will fulfill Objective 3 in Kentucky's Cybersecurity Resilience Plan. Any change to this scope of work will require pre-approval by KOHS. Effective Date: 7/1/2024 Expiration Date: 6/30/2027

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148,084.00

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SC,094,2400001229,1

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03/19/2024

01/31/2026

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WALDEN SCHOOL 4238 WESTPORT ROAD

LOUISVILLE, KY 40207 Period of Performance: Effective Date: March 19, 2024 Expiration Date: January 31, 2026

Scope of Services: Grant funds shall be used for the replacement of original doors, door hardware, addition of alarms and access controls; upgrade of CCTV system, and emergency pull stations; purchase portable radios, at Buildings 1, 2 and 3 and other related items as requested in the grant application submitted by Walden School Corporation 23-022.

Special Conditions:

. For building 1, exterior door openings may not be altered in size.

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.