



FY 2007 Homeland Security Competitive Grant Process



History of the Process

- 2004 Kentucky moved to competitive process
- Secretary Tom Ridge pronounced process a “model for the nation”
- 2007 KOHS limits categories of funding

FY07 Homeland Security Grant Competitive Process

- Subrecipient Application Process
- Review Process
- Award Process

FY 2007 Homeland Security Grant Subrecipient Application Process

- **General Information**
 - State and Federal Grant Criteria
 - One Project = One Application
 - Original + 10
 - June 15, 2007

FY 2007 Homeland Security Grant Subrecipient Application Process

- **Eligibility Requirements**
 - **Local Units of Government**
 - **State Agencies**
 - **Mutual Aid Agreements**
 - **Crime Statistics**

FY 2007 Homeland Security Grant Subrecipient Application Process

- Application Section I: Project
 - Risks
 - Problem
 - Solution
 - Outcomes

FY 2007 Homeland Security Grant Subrecipient Application Process

- **Application Section II: MDC Project Specific Information**
 - **Number of Vehicles**
 - **Number of Vehicles with MDCs**
 - **MDCs Requested**

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- **Application Section II: 9-1-1 Project Specific Information**
 - **Equipment Information**
 - **Landline Fees**
 - **Telecommunicators**
 - **Dispatch Information**
 - **9-1-1 Database**
 - **Phase I or Phase II**

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- Application Section II: Radio Project Specific Information
 - Equipment Information
 - Frequency

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- Application Section II: Communications
Infrastructure Project Specific Information
 - Percentage of Coverage

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- Application Section III: Budget Narrative
 - Necessity
 - Entities
 - Equipment Information
 - Sustainability
 - Funds

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- Application Section III: Line Item Budget
 - Description
 - Amounts
 - Disciplines
 - Unallowable Expenses

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- Application Section IV: Timelines/Project Plan
 - Task
 - Dates

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- Application Section V: Project Management
 - Who?
 - What?
 - When?
 - Where?
 - How?

FY 2007 Homeland Security Grant Review Process

- Evaluation Criteria
- Review Teams
- Executive Review
- Statistical Evaluation
- Governor's Review
- Kentucky State Homeland Security Working Group

FY 2007 Homeland Security Grant Review Process

- **Evaluation Criteria**
 - **Project – up to 10 points**
 - **Project Specific Information – up to 5 points**
 - **Budget Narrative/Line Item Budget – up to 5 points**
 - **Timelines/Project Plan – up to 5 points**
 - **Project Management – up to 5 points**

FY 2007 Homeland Security Grant Review Process

- **Review Teams**
 - **Independent Technical Review Teams**
 - **Five reviewers per team**
 - **Consists of Fire, EMS, Police, COT**
 - **Local and State**
 - **Sign “Conflict of Interest – Non-discloser Statement”**

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- **Review Teams**
 - **Training**
 - **Review of program documents**
 - **Review of financial documents**
 - **Review of application**
 - **Details of Grant Scoring**
 - **Perform Mock Reviews**

FY 2007 Homeland Security Grant Review Process

- **Team Review**
 - Each member scores independently
 - Team discusses scores
 - Team averages scores
 - All score sheets must be signed
 - All scores sheets must contain comments
 - All documents returned to KOHS for processing

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- **Executive Review**
 - **KOHS executive staff performs a functional review**

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- **Statistical Evaluation**
 - **Communications Infrastructure, Radio, and**
 - **9-1-1 applications scoring one standard**
 - **deviation above the average score were**
 - **partially funded**

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- **Statistical Evaluation**
 - MDC applications had two funding bands
 - Scores average to one standard deviation above average
 - Scores above one standard deviation

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- **Awards**
 - **Press Release**
 - **Award letters with Technical Review Score Sheets**
 - **Denial letters with Technical Review Score Sheets**



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