

A close-up, slightly blurred photograph of a fountain pen resting on a document. The document has several fields labeled: 'Name', 'Signature', and 'Date'. The pen is positioned diagonally across the frame, pointing towards the bottom right. The background is a soft, out-of-focus grey.

# FFY 22 HSPG GRANT Application

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Presented by IEMA Preparedness Grants Administration (PGA)

Grants Section Manager- Bob Evans

Account Technician- Nichole Strayer

Account Technician- Sami Ahmed

# FFY 22 HSGP Application Getting Started

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- AmpliFund Account
- Copy of Attachment A
- User Guide

# The Application Link

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- <https://il.amplifund.com/Public/Opportunities/Details/7a6ae949-cbb6-465f-a69c-757449c89169>



# FFY 22 Homeland Security Grant Program

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## Opportunity Information

CSFA Number 588-40-0455

CSFA Popular Name HSGP

Title FFY 22 Homeland Security Grant Program

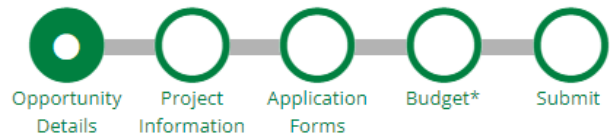
Description The purpose of the Homeland Security Grant Program (HSGP) is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The FY 2022 HSGP provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community, inclusive of children, individuals with disabilities and others with access and functional needs, diverse communities, and people with limited English proficiency. The FY 2022 HSGP supports the core capabilities across the five mission areas of Prevention, Protection, Mitigation, Response, and Recovery based on allowable costs. The HSGP supports the Quadrennial Homeland Security Review Mission to Strengthen National Preparedness and Resilience. HSGP is comprised of two grant programs specific to Illinois: State Homeland Security Program (SHSP): The SHSP assists state, tribal, territorial, and local preparedness activities that address high-priority preparedness gaps across all core capabilities where a nexus to terrorism exists. All supported investments are based on capability targets and gaps identified during the Threat and Hazard Identification and Risk Assessment (THIRA) process, and assessed in the State Preparedness Report (SPR). Urban Area Security Initiative (UASI): The UASI Program assists high-threat, high-density Urban Areas in efforts to build, sustain, and deliver the capabilities necessary to prevent, protect against, mitigate, respond to, and recover from acts of terrorism. In Illinois, the defined Urban Area is Chicago to include the County of Cook.

Awarding Agency Name Illinois Emergency Mgt Agency

Agency Contact Name Robert Evans

Agency Contact Phone 217.557.4788

# FFY 22 Homeland Security Grant Program



## Opportunity Details ✓

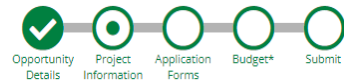
- Print
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### Opportunity Information

CSFA Number	588-40-0455
CSFA Popular Name	HSGP
Title	FFY 22 Homeland Security Grant Program
Description	The purpose of the Homeland Security Grant Program (HSGP) is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The FY 2022 HSGP provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community, inclusive of children, individuals with disabilities and others with access and functional needs, diverse communities, and people with limited English proficiency. The FY 2022 HSGP supports the core capabilities across the five mission areas of Prevention, Protection, Mitigation, Response, and Recovery based on allowable costs. The HSGP supports the Quadrennial Homeland Security Review Mission to Strengthen National Preparedness and Resilience. HSGP is comprised of two grant programs specific to Illinois: State Homeland Security Program (SHSP): The SHSP assists state, tribal, territorial, and local preparedness activities that address high-priority preparedness gaps across all core capabilities where a nexus to terrorism exists. All supported investments are based on capability targets and gaps identified during the Threat and Hazard Identification and Risk Assessment (THIRA) process, and assessed in the State Preparedness Report (SPR). Urban Area Security Initiative (UASI): The UASI Program assists high-threat, high-density Urban Areas in efforts to build, sustain, and deliver the capabilities necessary to prevent, protect against, mitigate, respond to, and recover from acts of terrorism. In Illinois, the defined Urban Area is Chicago to include the County of Cook.
Awarding Agency Name	Illinois Emergency Mgt Agency
Agency Contact Name	Robert Evans

# Application Information

## FFY 22 Homeland Security Grant Program



### Project Information

#### Application Information

Application Name\*  ✓

Pre-Qualification Status

#### How much are you requesting from the funder?

Award Requested\*

#### How much are you planning to contribute to the budget?

Cash Match Requirement  ●

Cash Match Contributions\*

In-Kind Match Requirement  ●

In-Kind Match Contributions\*

Other Funding Contributions\*

Total Award Budget

### Primary Contact Information

Name\*

Email Address\*

Address Line 1\*

Address Line 2

City\*

State/Province\*

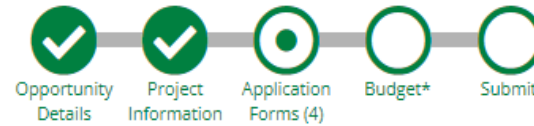
Postal Code\*

Phone Number



# FORMS-4

## FFY 22 Homeland Security Grant Program



### Forms

[Help](#) [Download](#) [Save & Continue](#)

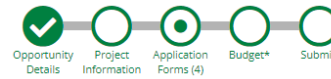
Name	Status	Print
Uniform Grant Application - Applicant Completed Section	New	
Narrative	New	
Travel	New	
Project Outcomes and Milestones	New	

Navigation: **1** 25 items per page 1 - 4 of 4 items

[Save & Continue](#)

# Uniform Grant Application

## FFY 22 Homeland Security Grant Program



### Uniform Grant Application - Applicant Completed Section

[Download](#) [Save](#) [Save & Continue](#)

1 of 4

#### Applicant Information

Legal Name (Name used for DUNS registration and grantee pre-qualification) \*

Illinois State Police/STIC

Common Name (DBA)

STIC

Employer/Taxpayer Identification Number (EIN,TIN) \*

806810164

Unique Entity Identifier (UEI) \*

JMGNE5Q3NWCS

GATA ID (assigned through the grantee portal) \*

672853

SAM Cage Code \*

1XQF5

#### Applicant's Organizational Unit

Department Name \*

Illinois State Police/STIC

Division Name

STIC



# Uniform Grant Application

## Applicant's Name and Contact Information for Person to be Contacted for Program Matters involving this Application

First Name \*

Ashley

Last Name \*

(Reichert) Oglesby

Suffix

Title \*

Public Service Administrator

Organizational Affiliation \*

ISP

Telephone Number \*

217/782-7938

Fax Number

Email Address \*

ashley.reichert@illinois.gov

## Applicant's Name and Contact Information for Person to be Contacted for Business/Administrative Office Matters

First Name \*

Brendan

Last Name \*

Kelly

Suffix

Title \*

Director

Organizational Affiliation \*

ISP

Telephone Number \*

217/782-7263

Fax Number

Email Address \*

brendan.kelly@illinois.gov

### Areas Affected

Are areas affected by the project? \*

- Yes  
 No

Legislative and Congressional Districts of Applicant

Formats **B** *I* [List Icons] [Link Icon] [Image Icon] [Undo/Redo Icon]

Statewide

P

Legislative and Congressional Districts of Program/Project

Formats **B** *I* [List Icons] [Link Icon] [Image Icon] [Undo/Redo Icon]

Statewide

P

Attach an additional list, if necessary

### Applicant's Project

Description Title of Applicant's Project

Proposed Project Term Start Date

[Calendar Icon]

Proposed Project Term End Date

[Calendar Icon]

### Applicant Certification

By signing this application, I certify (1) to the statements contained in the list of certifications\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurance that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001)

(\*The list of certification and assurances, or an internet site where you may obtain this list is contained in the Notice of Funding Opportunity. If a NOFO was not required for the award, the state agency will specify required assurance.)

Applicant Certification \*

I agree

# Narrative

## Narrative

2 of 4

[Download](#) [Save](#) [Save & Continue](#)

Program Narrative: Please provide a brief description and time line of the proposed project that summarizes the use of the grant award.

Program Narrative \*

Formats **B** *I* [List Icons] [Link Icon] [Image Icon] [Code Icon]

**Subrecipient Illinois State Police/STIC will utilize the Homeland Security Grant Program funding from a period of July 1, 2023 to June 30, 2024 to fund the salaries of two (2) Terrorism Research Specialists within STIC. These analysts will distribute information throughout the state to include all homeland security and public safety partners. The STIC shares threat-related information to these partners as it relates to physical and cyber critical infrastructure and provides information and resources on how to prevent, detect, deter, mitigate, and respond to these threats. Funding is also used to support the overall operation of the center and equipment acquisition to ensure that communication and coordination needs are met. Please see the attached Word document that further explains the project executive summary.**

h2

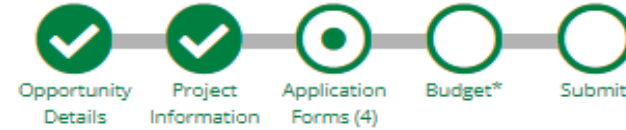
When you're finished answering the questions on this page, click [Mark as Complete](#). An application cannot be submitted until all pages are marked as complete.

Not finished with this page yet? Click [Save](#) or [Save & Continue](#) to fill out the missing information at a later time.

[Save](#) [✓ Mark as Complete](#) [Save & Continue](#)



# FFY 22 Homeland Security Grant Program



## Travel

3 of 4

Local Government \*

- Does NOT have Travel Regulations
- Does have Travel Regulations

**If the Local Government does NOT have Travel Regulations, you will be covered by current State of Illinois travel regulations.**  
[State Travel Board site link](#)

Is any of the travel requested out of the State of Illinois? \*

- Yes
- No

**When you're finished answering the questions on this page, click [Mark as Complete](#). An application cannot be submitted until all pages are marked as complete.**

Not finished with this page yet? Click [Save](#) or [Save & Continue](#) to fill out the missing information at a later time.

Save

✓ Mark as Complete

Save & Continue

# Project Outcomes and Milestones

List your 3 to 4 Outcomes and Milestones







Same information from the Project Implementation Worksheet.

You have room for 6 if needed

**Project Outcomes and Milestones**  
4 of 4

Please enter the Outcome and Milestone information in the spaces provided.


Outcome 1 Name and Description

Formats **B** *I*      


**Create and disseminate 12 intelligence notes.**

**h1**


Outcome 1 - Milestone 1 Description  
Through daily Threat Identification Group meetings, identify topics.

Outcome 1 - Milestone 1 Expected Completion Date  
6/30/2024 

Outcome 1 - Milestone 2 Description  
Send to Privacy Officer for review.

Outcome 1 - Milestone 2 Expected Completion Date  
6/30/2024 

Outcome 1 - Milestone 3 Description  
Upload to the Homeland Security Information Network.

Outcome 1 - Milestone 3 Expected Completion Date  
6/30/2024 

Outcome 2 Name and Description

# Budget

The HSGP grant only uses the highlighted budget categories.

To add line-item details to budget clicking on the plus sign (+) in front of Category.

Budget View Settings			
Options			
<input checked="" type="checkbox"/> Line Items	<input checked="" type="checkbox"/> Non-Grant Funded		
Proposed Budget			
Expense Budget			
Category	Grant Funded	Non-Grant Funded	Total Budgeted
+ 1. Personnel (Salaries and Wages) (2 CFR 200.430)	\$0.00	\$0.00	\$0.00
+ 2. Fringe Benefits (2 CFR 200.431)	\$0.00	\$0.00	\$0.00
+ 3. Travel (2 CFR 200.474)	\$0.00	\$0.00	\$0.00
+ 4. Equipment (2 CFR 200.439)	\$0.00	\$0.00	\$0.00
+ 5. Supplies (2 CFR 200.94)	\$0.00	\$0.00	\$0.00
+ 6. Contractual Services & Subawards (2 CFR 200.318 & 200.92)	\$0.00	\$0.00	\$0.00
+ 7. Consultant Services and Expenses (2 CFR 200.459)	\$0.00	\$0.00	\$0.00
+ 8. Construction	\$0.00	\$0.00	\$0.00
+ 9. Occupancy (Rent and Utilities) (2 CFR 200.465)	\$0.00	\$0.00	\$0.00
+ 10. Research and Development (R&D) (2 CFR 200.87)	\$0.00	\$0.00	\$0.00
+ 11. Telecommunications	\$0.00	\$0.00	\$0.00
+ 12. Training and Education (2 CFR 200.472)	\$0.00	\$0.00	\$0.00
+ 13. Direct Administrative Costs (2 CFR 200.413 (c))	\$0.00	\$0.00	\$0.00
+ 14. Other or Miscellaneous Costs	\$0.00	\$0.00	\$0.00
+ Indirect Cost (2 CFR 200.414)	\$0.00	\$0.00	\$0.00
Total Expense Budget Cost	\$0.00	\$0.00	\$0.00
Revenue Budget			
Grant Funding			
Award Requested	\$964,500.00		\$964,500.00
Subtotal	\$964,500.00		\$964,500.00
Non-Grant Funding			
Cash Match		\$0.00	\$0.00
In-Kind Match		\$0.00	\$0.00
Other Funding		\$0.00	\$0.00
Subtotal		\$0.00	\$0.00
Total Revenue Budget Cost			(\$964,500.00)
Total Overall Budget Cost			(\$964,500.00)

The Total Overall Budget Cost must be \$0.00



## Line Item

Salaries can be done as an individual or overall.

% of time would be 1 to make 100%

Length of time is 1. This is a 1-year grant

Select Create when finished.

### Budget Item Information

Category **1. Personnel (Salaries and Wages) (2 CFR 200.430)**

List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project and length of time working on the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization. Personnel cannot exceed 100% of their time on all active projects.

Item Type Personnel

Name\* Smith

Position\* intelligence analyst

Salary Amount\* \$171,022.27

Basis **Yearly**

% of Time\* 100%

Length of Time\* 1.00

Direct Cost \$171,022.27

Non-Grant Funded **No**

Total Budgeted \$171,022.27

Narrative Describe the responsibilities and duties of the position in relationship to fulfilling the project goals and objectives.

## New Line Item

### Budget Item Information

Category **3. Travel (2 CFR 200.474)**

For training projects, show the number of trainees and unit cost involved. Travel and meals for trainees should be listed separately. NOTE: Dollars requested in the travel category should be for staff travel only. Travel for consultants should be shown in the Consultant category along with the consultant's fee. Travel for training participants, advisory committees, review panels and etc., should be itemized the same way as indicated above and placed in the Miscellaneous category.

Item Type Non-Personnel

Name\* Enhance Fusion Center Activities ⓘ

Description\* Travel ⓘ

Cost Rate\* \$37,853.00

Basis

Quantity\* 1

Number of Trips\* 1

Direct Cost \$37,853.00

Non-Grant Funded **No**

Total Budgeted \$37,853.00

Narrative Include travel origin and destination, estimated costs and type of transportation,

Create

Cancel

## New Line Item

### Budget Item Information

Category **5. Supplies (2 CFR 200.94)**

List items by type (office supplies, postage, training materials, copying paper, and other expendable items such as books, hand held tape recorders) and show the basis for computation. Generally, supplies include any materials that are expendable or consumed during the course of the project.

Item Type Non-Personnel

Name\* Commodities/Office Supplies

Cost Rate\* \$6,489.00

Quantity\* 1

Direct Cost \$6,489.00

Non-Grant Funded **No**

Total Budgeted \$6,489.00

Narrative Commodities/Office Supplies for Fusion Center

Create

Cancel

## New Line Item

### Budget Item Information

Category **4. Equipment (2 CFR 200.439)**

Equipment is defined as an article of tangible personal property that has a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000. An applicant organization may classify equipment at a lower dollar value but cannot classify it higher than \$5,000. (Note: Organization's own capitalization policy for classification of equipment can be used). Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technical advances. Rented or leased equipment costs should be listed in the Contractual Services category.

Item Type Non-Personnel

Name\* GIS-04AP-03-GISS

Cost Rate\* \$31,560.00

Quantity\* 1

Direct Cost \$31,560.00

Non-Grant Funded **No**

Total Budgeted \$31,560.00

Narrative Provide justification for the use of each item and relate them to specific program objectives. Provide both the annual (for multiyear awards) and total for equipment.

- ESRI-ArcGIS Desktop Basic Concurrent Use Primary Maintenance - \$1,000  
- ESRI-ArcGIS Desktop Basic Concurrent Use Secondary Maintenance - \$2,500

Create

Cancel

## New Line Item

Category **7. Telecommunications**

List items and descriptions by major type and the basis of the computation. NOTE: This budgetary line item is to be used for direct program telecommunications, all other indirect or administrative telecommunication costs should be listed in the indirect expense section of the Budget worksheet and narrative.

Item Type Non-Personnel

Name\* Telecommunications

Cost Rate\* \$115,538.00

Basis

Quantity\* 1

Length of Time\* 1.00

Direct Cost \$115,538.00

Non-Grant Funded **No**

Total Budgeted \$115,538.00

Narrative Explain how telecommunication expenses are allocated for distribution as an expense to the program/service.

- Teleconferencing Video Wall Charges 06CP-05-VCON \$595  
- Web Meetings/Internet Calls 06CC-05-PTY \$4,056  
- Satellite Mobile 06CC-03-SATM \$13,845  
- Phone Cellular 06CC-01-CELL \$27,578

























Create

Cancel




## Proposed Budget

### Expense Budget

Category	Grant Funded	Non-Grant Funded	Total Budgeted
<b>+ 1. Personnel (Salaries and Wages) (2 CFR 200.430)</b>	\$342,044.53	\$0.00	\$342,044.53
Smith	  \$171,022.27	\$0.00	\$171,022.27
TBD	  \$171,022.26	\$0.00	\$171,022.26
<b>+ 2. Fringe Benefits (2 CFR 200.431)</b>	\$0.00	\$0.00	\$0.00
<b>+ 3. Travel (2 CFR 200.474)</b>	\$43,261.00	\$0.00	\$43,261.00
Enhance Fusion Center Activities	  \$37,853.00	\$0.00	\$37,853.00
Enhance Fusion Center Activities	  \$5,408.00	\$0.00	\$5,408.00
<b>+ 4. Equipment (2 CFR 200.439)</b>	\$399,302.00	\$0.00	\$399,302.00
GIS-04AP-03-GISS	  \$31,560.00	\$0.00	\$31,560.00
Databases-13IT-00-DACQ	  \$355,742.00	\$0.00	\$355,742.00
Computers and Affiliated Equipment	  \$12,000.00	\$0.00	\$12,000.00
<b>+ 5. Supplies (2 CFR 200.94)</b>	\$6,489.00	\$0.00	\$6,489.00
Commodities/Office Supplies	  \$6,489.00	\$0.00	\$6,489.00
<b>+ 6. Contractual Services &amp; Subawards (2 CFR 200.318 &amp; 200.92)</b>	\$115,558.00	\$0.00	\$115,558.00
Software Maintenance - Information Technology	  \$100,558.00	\$0.00	\$100,558.00
Training Publications and Materials - 11RE-00-RFNC	  \$15,000.00	\$0.00	\$15,000.00
<b>+ 7. Consultant Services and Expenses (2 CFR 200.459)</b>	\$0.00	\$0.00	\$0.00
<b>+ 8. Construction</b>	\$0.00	\$0.00	\$0.00
<b>+ 9. Occupancy (Rent and Utilities) (2 CFR 200.465)</b>	\$0.00	\$0.00	\$0.00
<b>+ 10. Research and Development (R&amp;D) (2 CFR 200.87)</b>	\$0.00	\$0.00	\$0.00
<b>+ 11. Telecommunications</b>	\$123,727.00	\$0.00	\$123,727.00
Telecommunications	  \$115,538.00	\$0.00	\$115,538.00
Networking (data/video)	  \$8,189.00	\$0.00	\$8,189.00
<b>+ 12. Training and Education (2 CFR 200.472)</b>	\$0.00	\$0.00	\$0.00
<b>+ 13. Direct Administrative Costs (2 CFR 200.413 (c))</b>	\$0.00	\$0.00	\$0.00
<b>+ 14. Other or Miscellaneous Costs</b>	\$0.00	\$0.00	\$0.00
<b>+ Indirect Cost (2 CFR 200.414)</b>	\$0.00	\$0.00	\$0.00
<b>Total Expense Budget Cost</b>	<b>\$1,030,381.53</b>	<b>\$0.00</b>	<b>\$1,030,381.53</b>

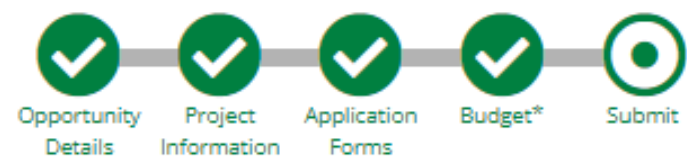
### Revenue Budget

Grant Funding		
Award Requested	\$1,030,381.53	\$1,030,381.53
<b>Subtotal</b>	<b>\$1,030,381.53</b>	<b>\$1,030,381.53</b>
Non-Grant Funding		
Cash Match	\$0.00	\$0.00
In-Kind Match	\$0.00	\$0.00
Other Funding	\$0.00	\$0.00
<b>Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Revenue Budget Cost</b>	<b>(\$1,030,381.53)</b>	
<b>Total Overall Budget Cost</b>		<b>\$0.00</b>

 Mark as Complete

Save & Continue


## FFY 22 Homeland Security Grant Program



You are about to submit your application, **Illinois State Police/STIC**, to **Emergency Management Agency**.

Take the time to review your application by using the timeline above. You can select any section and jump to that page.

When the application is fully complete, please select the "Submit" button. This will submit your final application to the funder.

 Review

Submit

# Application is Submitted !!

## FFY 22 Homeland Security Grant Program




### Success!

You have submitted your application.

Download your completed application by selecting the "Application" button below.

To return to the main screen with all of your applications, select the "Exit" button.



 Application

Exit



# ANY QUESTIONS?

Thank you for partnering with  
us to serve the state of Illinois

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Presented by IEMA Preparedness Grants Administration (PGA)

Grants Section Manager-Bob Evans, [Bob.P.Evans@illinois.gov](mailto:Bob.P.Evans@illinois.gov)

Account Technician-Nichole Strayer, [nichole.strayer@Illinois.gov](mailto:nichole.strayer@Illinois.gov)

Account Technician- Sami Ahmed, [Sami.Ahmed1@illinois.gov](mailto:Sami.Ahmed1@illinois.gov)