### SFY 2023 American Rescue Plan Act (ARPA)

State and Local Fiscal Recovery Funds (SLFRF)

Emergency Medical Service Providers Grant (EMSPG) Application Workshop



#### Notice of Funding Opportunity

• The Missouri Department of Public Safety is pleased to announce the funding opportunity for the SFY 2023 State and Local Fiscal Recovery Funds (SLFRF) Emergency Medical Service Providers Grant (EMSPG) is open November 4, 2022 – December 5, 2022 at 5:00 p.m. CST

• This funding opportunity is made available through the Missouri Department of Public Safety's electronic WebGrants System, accessible on the internet at: <a href="https://dpsgrants.dps.mo.gov/index.do">https://dpsgrants.dps.mo.gov/index.do</a>

#### Key Dates

ARPA SLFRF EMSPG funding opportunity open in WebGrants November 4, 2022:

ARPA SLFRF EMSPG applications due in WebGrants by **5:00 pm CST December 5, 2022:** 

ARPA SLFRF EMSPG funding determinations December 2022:

**December 1, 2022:** Project Start Date

April 30, 2023: Project End Date

#### ARPA SLFRF EMSPG

- Purpose of ARPA SLFRF EMSPG is to provide grant funding for emergency medical service providers for emergency medical service activities
- Emergency Medical Service Providers
  - For purposes of this Notice of Funding Opportunity (NOFO), emergency medical service providers include state licensed ambulance services as referenced in <a href="https://section.org/190.105"><u>section.190.105 RSMo</u></a>, emergency medical response agencies (EMRA) as referenced in <a href="mailto:section.org/190.133"><u>section.190.133 RSMo</u></a>, and other fire and rescue departments that respond to emergency medical incidents and provide basic emergency medical care

#### Maximum Award

• ARPA SLFRF EMSPG has a maximum award amount of \$20,000 federal share per applicant agency

#### Match Requirement

- 50% Match Requirement
  - Example: If the total cost of the project is \$40,000, the subrecipient match share of 50% would be \$20,000 and the federal share would be \$20,000
- Match requirement can be fulfilled through:
  - Cash (Hard)
  - In-Kind (Soft)
    - In-Kind (soft match) must be <u>directly related</u> to the project and may be retroactive to March 2020
- Local ARPA funds may be used to match ARPA SLFRF funds

\*The in-kind match CANNOT be utilized to fulfill a match requirement on any other Federal grant\*

### Eligible Applicants

- Missouri emergency medical service providers
  - For purposes of this NOFO, emergency medical service providers include the following:
    - State licensed ambulance services as referenced in section 190.105 RSMo
    - Emergency medical response agencies (EMRA) as referenced in <u>section 190.133 RSMo</u>
    - Fire and rescue departments that respond to emergency medical incidents and provide basic emergency medical care

#### Eligible Applicants

- To be eligible for ARPA SLFRF EMSPG funding, applicant agencies must be compliant with the following statutes, as applicable:
  - · Section 190.105 RSMo Ambulance License
    - If the applicant is an ambulance service, a copy of the license certificate as required by <a href="mailto:section190.105 RSMo">section 190.105 RSMo</a> <a href="mailto:multi-mul
  - Section 190.133 RSMo Emergency Medical Response Agency (EMRA) License
    - If the applicant is an emergency medical response agency (EMRA), a copy of the license certificate as required by <a href="section 190.133(4) RSMo">section 190.133(4) RSMo</a> <a href="mailto:MUST">MUST</a> be submitted in the Named Attachments component of the application

#### Ineligible Applicants

- Agencies that are not emergency medical service providers performing emergency medical service activities as defined in this NOFO
- Agencies that are not compliant with the below listed statutes, as applicable:
  - · Section 190.105 RSMo Ambulance License
  - <u>Section 190.133 RSMo</u> Emergency Medical Response Agency (EMRA) License
- State agencies

#### Eligible Costs

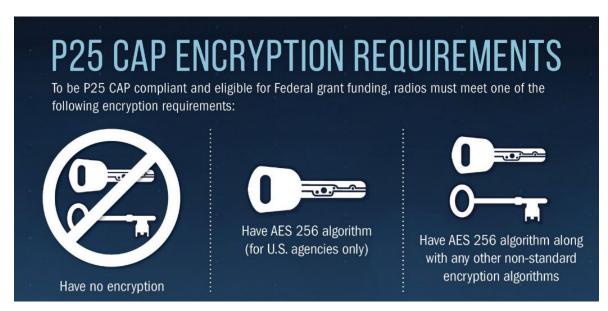
- Costs in the following categories to support emergency medical service activities
  - Personnel
  - Benefits
  - Travel/training
  - Equipment
  - Supplies
  - Contractual
- Supplanting is NOT allowed under ARPA SLFRF FPG

### Equipment Requirements

- Some equipment items related to emergency medical service activities have specific requirements to be eligible for funding
  - Interoperability Equipment (Portables/Handhelds, Mobiles, Repeaters, etc.)

- Must meet applicable **SAFECOM** Guidance
- All interoperability equipment must meet the Missouri Department of Public Safety, Office of the Director, Criminal Justice/Law Enforcement (CJ/LE) Unit, Office of Homeland Security (OHS) Radio Interoperability Guidelines
- The Missouri Interoperability Center (MIC) reviews all communications equipment applications to ensure they comply with the <u>Radio</u> Interoperability Guidelines

- Encryption Requirements
- Radios must meet one of the following encryption requirements to be P25 CAP Compliant and be eligible for funding:
  - No encryption
  - AES 256 algorithm
  - AES 256 algorithm along with any other non-standard encryption algorithms



- Mobile Radios
  - Only the following mobile radios are eligible

```
    Motorola APX8500 P25 VHF/700/800 MHz (dual-band), digital trunking enabled
    Harris XG/XM-100 P25 VHF/700/800 MHz (dual-band), digital trunking enabled
    Harris XL-200 P25 VHF/700/800 MHz (dual-band), digital trunking enabled
    Kenwood VM-7730 Dual-Deck 8.34.9 P25 VHF/700/800 MHz (dual-band), digital trunking enabled
    Kenwood VM-7930 Dual-Deck 8.34.9 P25 VHF/700/800 MHz (dual-band), digital trunking enabled
```

- The applicant <u>MUST</u> identify the vendor and model requested in the application to be eligible for funding
- A quote from the vendor <u>MUST</u> be uploaded in the Named Attachments Form to be eligible for funding

- Portable Radios
- MOSWIN was designed to be a mobile radio system rather than a portable radio system
- For portable radios to be eligible, the applicant must already have or request in their application a mobile radio on the MOSWIN system AND a public safety grade in-car repeater
- Only the following portable radios are eligible

```
    Motorola APX8000 P25 VHF/700/800 MHz (dual-band), digital trunking enabled
    Motorola APX NEXT P25 VHF/700/800 MHz (dual-band), digital trunking enabled
    Kenwood VP900 P25 VHF/700/800 MHz (dual-band), digital trunking enabled
    Harris XL-200 P25 VHF/700/800 MHz (dual-band), digital trunking enabled
```

- The applicant MUST identify the vendor and model requested in the application to be eligible for funding
- A quote from the vendor MUST be uploaded in the Named Attachments
  Form to be eligible for funding

- Repeaters
- Applicants MUST ensure the frequency band of the repeater is compatible with the band of the radio(s) with which it will operate
- Must identify how the agency will utilize the repeater
- Must identify how the repeater model is compatible with the radio(s) with which it will be paired
- The applicant <u>MUST</u> identify the vendor and model requested in the application to be eligible for funding
- A quote from the vendor <u>MUST</u> be uploaded in the Named Attachments Form to be eligible for funding

• Please contact the Missouri Interoperability Center at 573-522-1714 if you have questions regarding the <u>Radio Interoperability Guidelines</u>

#### Unallowable Items

- Emergency Room Activities
- Urgent Care Activities
- Firearms
- Ammunition
- Less Lethal Weapons
- Lobbying
- Fundraising
- Corporate Formation
- · State and Local Sales Taxes
- Aircraft
- Military-Type Equipment
- Interoperability equipment that is not compliant with the Missouri Statewide Interoperability Network (MOSWIN) and Radio Interoperability Guidelines

#### Unique Entity Identifier (UEI)

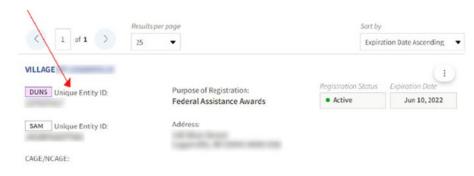
• Effective April 4, 2022, the Federal Government transitioned from using the Data Universal Numbering System (DUNS) Number to the Unique Entity Identifier (UEI)

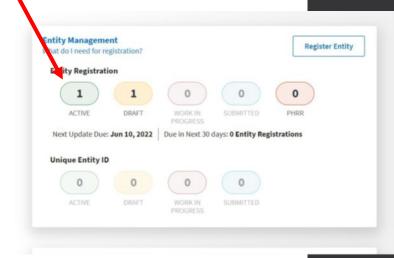
• If your organization is already registered in the WebGrants System, you will need to email your UEI to <a href="kelsey.saunders@dps.mo.gov">kelsey.saunders@dps.mo.gov</a> if you have not already done so

• If your organization is not yet registered in WebGrants, you will provide the UEI at the time of registration

#### Unique Entity Identifier (UEI)

- Entities that had an active registration in the System for Award Management prior to this date have automatically been assigned a UEI
- You can view the UEI in SAM.gov, located below the DUNS Number on your entity registration record
  - In your workspace, select the numbered bubble above Active in Entity Management
  - Your records should then appear and the UEI number will be on the left side





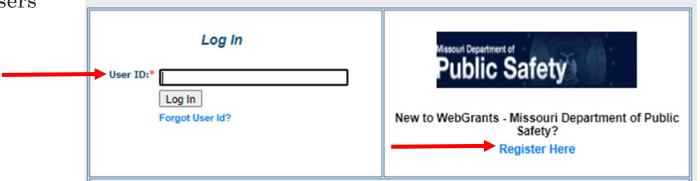
#### Unique Entity Identifier (UEI)

- If your agency did not have a DUNS number, you will follow the steps below to obtain a UEI
  - Sign in to your SAM.gov account and the system will navigate you to your Workspace
  - Under Entity Management, select Get Started



• Log in or register at <a href="https://dpsgrants.dps.mo.gov/index.do">https://dpsgrants.dps.mo.gov/index.do</a>

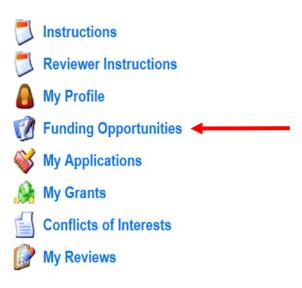
• If your agency is already registered in the system, someone with access will need to add new users



• Two-factor authentication: Enter your password and the one-time passcode sent via email by WebGrants



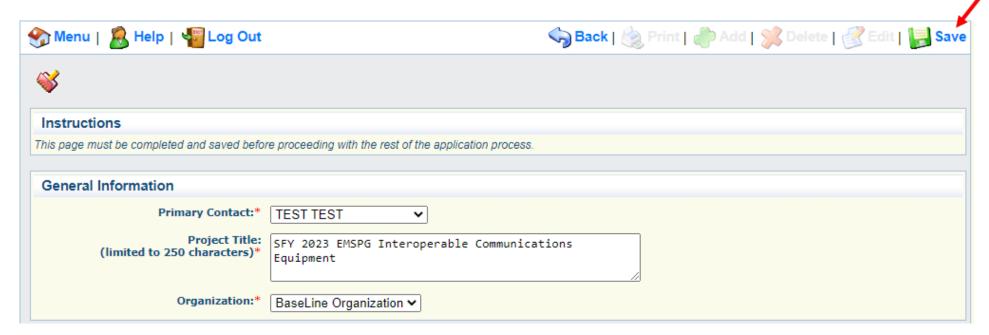
 Select "Funding Opportunities" and select the "SFY 2023 ARPA SLFRF Emergency Medical Service Providers Grant (EMSPG)" funding opportunity



Select "Start New Application"

Copy Existing Application | Start a New Application

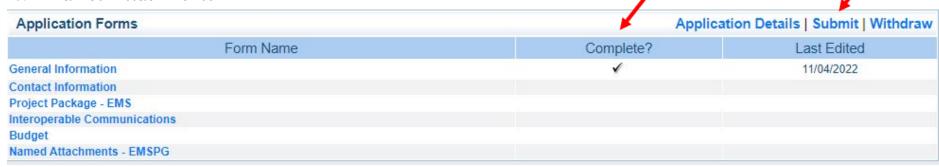
- After selecting "Start New a Application," complete the "General Information" section
- · "Project Title" should be short and specific to the project, see example below
- After completing "General Information," click "Save"



 Select "Go to Application Forms"



- Complete each of the six "Application Forms" with all required information then "Save" and "Mark Complete"
  - 1. General Information
  - 2. Contact Information
  - 3. Project Form
  - 4. Interoperable Communications Form
  - 5. Budget
  - 6. Named Attachments



All forms must be marked complete in order to "Submit"

#### **Contact Information**

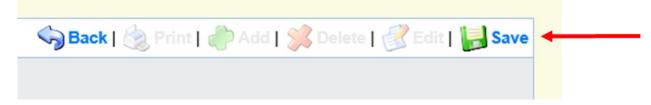
#### Authorized Official

- The Authorized Official is the individual who has the authority to legally bind the applicant into a contract and is generally the applicant's elected or appointed chief executive. For example:
  - If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official
  - If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official (e.g.; the Sheriff is not the Authorized Official)
  - If the applicant agency is a college/university, the President shall be the Authorized Official
  - If the applicant agency is a nonprofit, the Board Chair shall be the Authorized Official (This includes Fire Protection Districts)
  - If the applicant agency is a special district, such as a Fire Protection District or Ambulance District, the Board Chair/President shall be the Authorized Official

In order for an application to be considered eligible for funding, the agency's correct Authorized Official MUST be designated in the "Contact Information" form and the "Certified Assurances" form

#### **Contact Information**

- Please complete all contact information for
  - Authorized Official
  - Project Director
  - Fiscal Officer
  - Project Contact Person
- Required fields are designated with a red asterisk \*
- · Click "Save" at the top of the screen after entering all of the information



• Then "Mark as Complete"

Mark as Complete | Go to Application Forms

- 1. Project Title
- 2. Does your agency have an ambulance service? Yes/No
- If YES:
  - 2.1 To be eligible for ARPA SLFRF EMSPG, ambulance services must be licensed by the Missouri Department of Health and Senior Services as required by <a href="mailto:section">section</a> <a href="mailto:190.105">190.105</a> RSMo. Is your agency's ambulance service licensed by the Missouri Department of Health and Senior Services? Yes/No
  - If YES:
    - 2.2 Check the box to certify understanding that you are required to upload a copy of the ambulance license certificate in the Named Attachments component



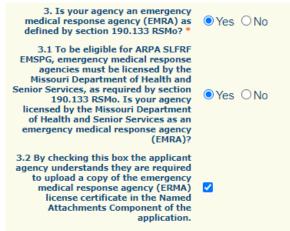
• 3. Is your agency an emergency medical response agency (EMRA) as defined by section 190.133 RSMo Yes/No

#### • If YES:

• 3.1 To be eligible for ARPA SLFRF EMSPG, EMRA agencies must be licensed by the Missouri Department of Health and Senior Services, as required by <u>section 190.133</u> RSMo. Is your agency licensed by the Missouri Department of Health and Senior Services as an EMRA?

#### • If YES:

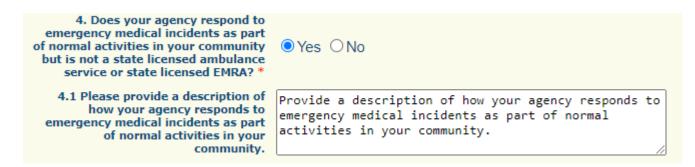
• 3.2 Check the box to certify understanding that you are required to upload a copy of the EMRA license certificate in the Named Attachments component



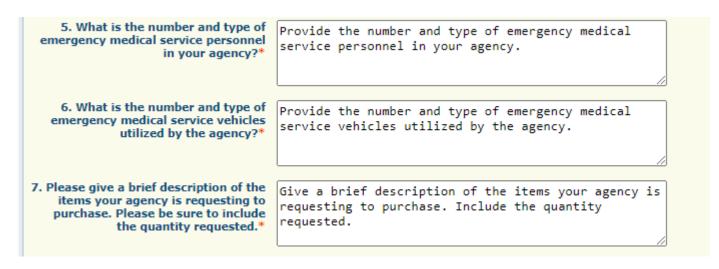
• 4. Does your agency respond to emergency medical incidents as part of normal activities in your community but is not a state licensed ambulance service of state licensed EMRA? Yes/No

#### • If YES:

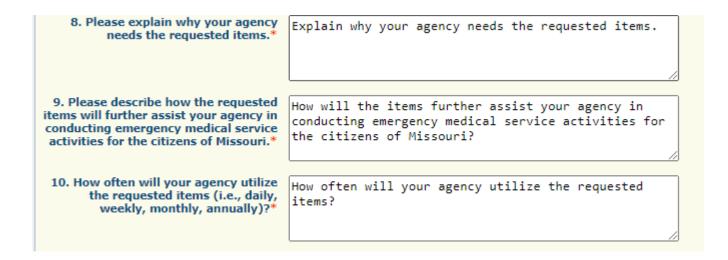
• 4.1 Provide a description of how your agency responds to emergency medical incidents as part of normal activities in your community.



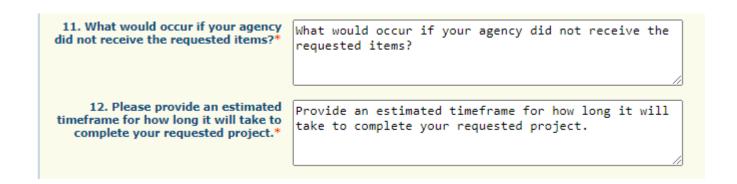
- 5. What is the number and type of emergency medical service personnel in your agency?
- 6. What is the number of emergency medical service vehicles utilized by the agency?
- 7. Give a brief description of the items your agency is requesting to purchase. Please be sure to include the quantity requested.



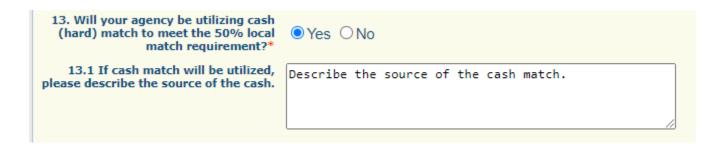
- 8. Explain why your agency needs the requested items.
- 9. Please describe how the requested items will further assist your agency in conducting emergency medical service activities for the citizens of Missouri
- 10. How often will your agency utilize the requested items?



- 11. What would occur if your agency did not receive the requested items?
- 12. Please provide an estimated timeframe for how long it will take to complete your requested project.



- 13. Will your agency be utilizing cash (hard) match to meet the 50% local match requirement? Yes/No
- If YES:
  - 13.1 Describe the source of the cash



• 14. Will your agency be utilizing in-kind (soft) match to meet the 50% local match requirement? Yes/No

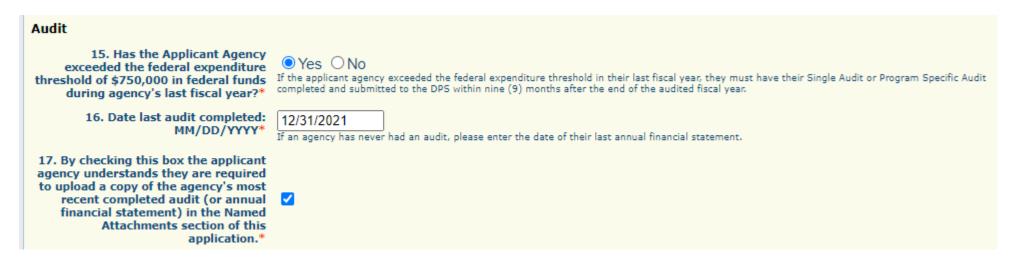
#### • If YES:

- 14.1 Describe the in-kind match
- 14.2 Describe how the in-kind match directly relates to the requested project
- 14.3 Will the agency be able to provide supporting documentation for the in-kind match? Yes/No
- 14.4 Check the box to certify understanding that in-kind match expenses cannot be dated prior to March 2020
- 14.5 Check the box to attest the in-kind match has not and will not be utilized to fulfill a match requirement on any other Federal grant.

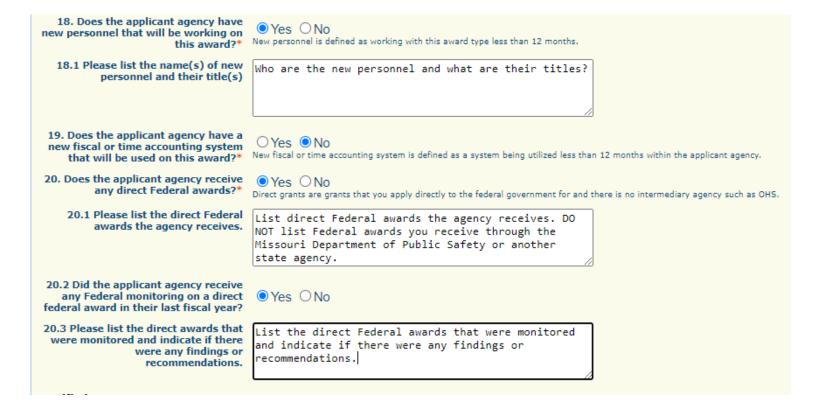
14. Will your agency be utilizing in- kind (soft) match to meet the 50% local match requirement?*	● Yes ○ No
14.1 If in-kind match will be utilized,	Describe the in-kind match.
please describe the in-kind match.	
14.2 Please describe how the in-kind match directly relates to the requested	Describe how the in-kind match directly relates to
project.	the requested project.
14.2 Will the agency be able to provide	
14.3 Will the agency be able to provide supporting documentation for the in-	
kind match?	
14.4 By checking this box the applicant agency understands in-kind	
match expenses cannot be dated prior	
to March 2020.	
14.5 By checking this box the	
applicant agency attests the in-kind match has not and will not be utilized	
applicant agency attests the in-kind	
applicant agency attests the in-kind match has not and will not be utilized to fulfill a match requirement on any	

- Using the most recent audit, annual financial statement, and/or SEFA, complete the "Audit Certification" section to indicate whether the \$750,000 threshold for federal audits was met per <a href="Part 2 CFR 200.501">Part 2 CFR 200.501</a>
  - The \$750,000 federal expenditure threshold is met when an agency has expended \$750,000 or more in federal funds during their last fiscal year. This information can be found on the agency's most recent audit, annual financial statements, and/or SEFA. (The total amount of federal funds expended is derived from all federal sources)

- 15. Has the applicant agency exceeded the federal expenditure threshold of \$750,000 in federal funds during the agency's last fiscal year? Yes/No
- 16. Enter the date the agency's last audit was completed.
- 17. Check the box to certify understanding you are required to upload a copy of the most recent completed audit (or annual financial statement) in the Named Attachments Form.



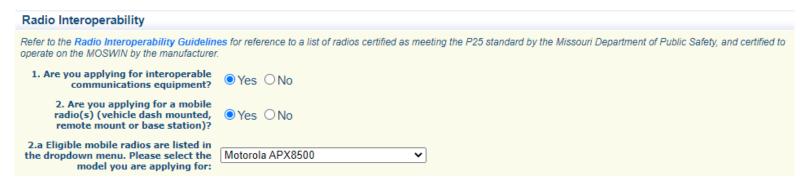
• The "Risk Assessment" section is to gather information the awarding agency (OHS) will use to conduct a risk assessment of your agency, as required by 2 CFR 200.332 (b)



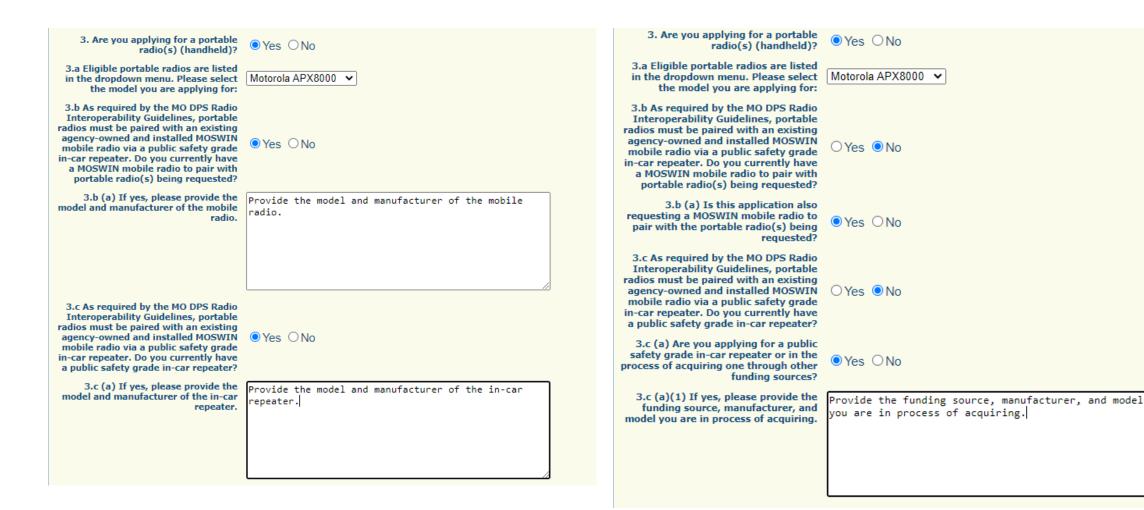
• The "Certified Assurances" section MUST be completed with the agency's CORRECT Authorized Official to be considered eligible for funding



- Review the Radio Interoperability Guidelines to complete this form
- 1. Are you applying for interoperable communications equipment? Yes/No
- If YES:
- 2. Are you applying for a mobile radio(s) (vehicle dash mounted, remote mount, or base station)? Yes/No
  - If YES:
    - 2.a Eligible mobile radios are listed in the dropdown menu. Select the model you are applying for



- 3. Are you applying for a portable radio(s) (handheld) Yes/No
  - If YES:
  - 3.a Eligible portable radios are listed in the dropdown menu. Select the model you are applying for
  - 3.b Portable radios must be paired with an existing agency-owned and installed MOSWIN mobile radio via a public safety grade in-car repeater. Do you currently have a MOSWIN mobile radio to pair with portable radio(s) being requested Yes/No
    - If YES:
      - 3.b (a) Provide the model and manufacturer of the mobile radio
    - If NO:
      - 3.b (a) Is this application also requesting a MOSWIN mobile radio to pair with the portable radio(s) being requested Yes/No
  - 3.c Portable radios must be paired with an existing agency-owned and installed MOSWIN mobile radio via a public safety grade in-car repeater. Do you currently have a public safety grade in-car repeater Yes/No
    - If YES:
      - 3.c (a) Provide the model and manufacturer of the in-car repeater
    - If **NO**:
      - 3.c (a) Are you applying for a public safety grade in-car repeater or in the process of acquiring one through other funding sources? Yes/No
      - If YES:
        - 3.c (a)(1) Provide the funding source, manufacturer, and model you are in process of acquiring



• 4. Does the vendor quote for the requested radios include the encryption requirements as listed on the <u>Radio Interoperability Guidelines</u>?

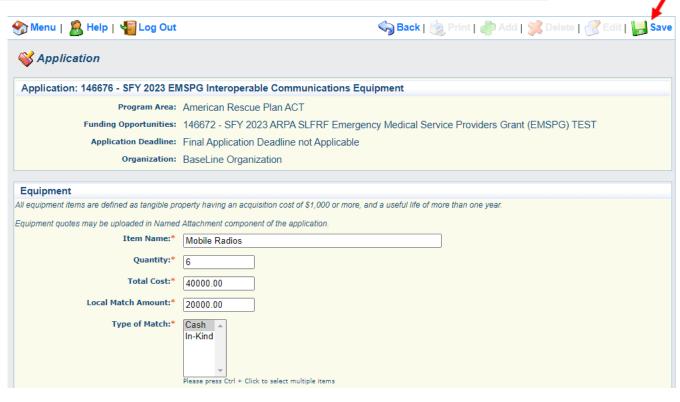
4. Does the vendor quote for the requested radios include the encryption requirements as listed on the Radio Interoperability Guidelines?



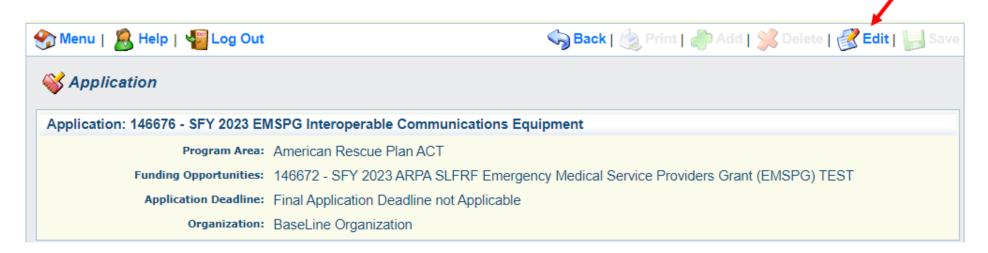
- Enter each budget line by selecting "Add" and completing all required information, then "Save" and "Add" if additional budget lines are needed
  - Personnel
  - Benefits
  - Travel
  - Equipment
  - Supplies/Operations
  - Contractual
- Supplanting is NOT allowed under ARPA SLFRF FPG



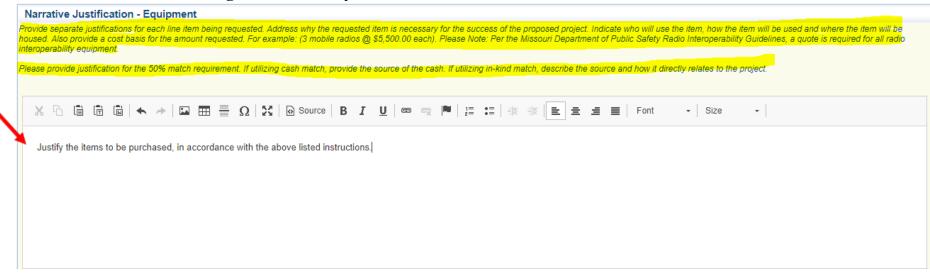
- The Federal amount of funds requested will automatically calculate based on the match requirement
- Total Cost = Local Match Amount + Federal Amount Requested



- Provide required justification for all budget lines by clicking "Edit" at top of the page
- Justification for all sections can be completed at one time



 The instructions for each budget section provides a description of what information should be included in the budget narrative justifications



- <u>DO NOT</u> put "See attachment" in the narrative justifications! Each section must be completed. If you have information that will not fit in the justification, please enter a summary in the justification and then include the statement "Additional information can be located in the "Named Attachment" section
- When justifications for all sections have been completed, select "Save" and "Mark as Complete" at the top of the page

- Personnel Narrative Justification
  - Provide each employee, what duties they will be required to complete for the project, their salary, and their estimated hours spent on the project as a cost basis
  - Provide justification to fulfill the 50% match requirement
    - Cash
      - Provide the source of the cash match
    - In-Kind
      - Describe the source of the in-kind match
      - Describe how the in-kind match directly relates to the project

- Personnel Benefits Narrative Justification
  - Provide each employee, what benefits they receive, the cost of each benefit, how it is determined (i.e., monthly or percentage based) and the rate
  - Provide justification to fulfill the 50% match requirement
    - Cash
      - Provide the source of the cash match
    - · In-Kind
      - Describe the source of the in-kind match
      - Describe how the in-kind match directly relates to the project

- Travel Costs
  - Meal per diem rates cannot exceed the rates approved by the Missouri Office of Administration
    - https://oa.mo.gov/accounting/state-employees/travel-portal-information/meals-per-diem
  - Mileage rates cannot exceed the state rates approved by the Missouri Office of Administration
    - https://oa.mo.gov/accounting/state-employees/travel-portal-information/mileage
  - Lodging rates cannot exceed the established CONUS rates
    - <a href="https://www.gsa.gov/travel/plan-book/per-diem-rates?gsaredirect=portalcategory">https://www.gsa.gov/travel/plan-book/per-diem-rates?gsaredirect=portalcategory</a>
  - Each agency must follow their own travel policy

- Travel Narrative Justification
  - Each travel event requested should be listed in the justification and include a full cost basis for the amount requested, including:
    - Justification for the travel
    - Number of staff traveling
    - Estimated dates and locations
    - What costs are being requested and the estimated rate (i.e., lodging, meal per diem, conference fees, etc.)
  - Provide justification to fulfill the 50% match requirement
    - Cash
      - Provide the source of the cash match
    - In-Kind
      - Describe the source of the in-kind match
      - Describe how the in-kind match directly relates to the project

- Equipment Costs
  - Equipment is defined as tangible, personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost of \$1,000.00 or more

- Equipment Narrative Justification
  - Include why the requested item is necessary for the project
  - Include who will use the item
  - · Include how the item will be used
  - Include where the item will be housed
  - Provide a cost basis for the amount requested
  - Provide justification to fulfill the 50% match requirement
    - · Cash
      - Provide the source of the cash match
    - · In-Kind
      - Describe the source of the in-kind match
      - Describe how the in-kind match directly relates to the project

- Supplies Narrative Justification
  - Include how item requested item supports the project
  - Include why the amount requested is necessary
  - Include a cost basis
  - For a service that fits the criteria for supplies, the dates covered must be provided (i.e., annual software license, phone, or internet service)
  - Provide justification to fulfill the 50% match requirement
    - Cash
      - Provide the source of the cash match
    - · In-Kind
      - Describe the source of the in-kind match
      - Describe how the in-kind match directly relates to the project

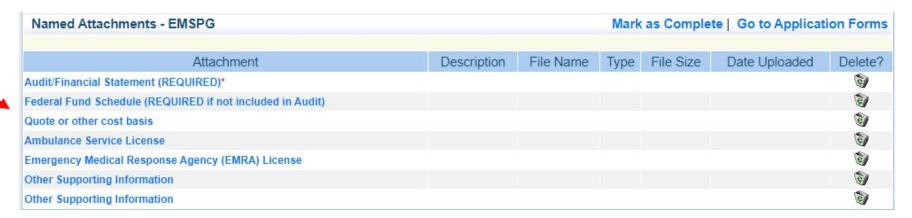
- Contractual Narrative Justification
  - Include what will be provided by the contract
  - Include estimated dates of service or delivery
  - Include why the contract is needed to support the project
  - Include a cost basis for the amount requested
  - Provide justification to fulfill the 50% match requirement
    - Cash
      - Provide the source of the cash match
    - · In-Kind
      - Describe the source of the in-kind match
      - · Describe how the in-kind match directly relates to the project

#### Named Attachments

- All attachments must be included in this section
- Required Attachments
  - Audit/Financial Statement
  - Federal Funds Schedule (if not included in the audit)
- Other Supporting Attachments (if applicable)
  - Quote or other cost basis
  - Ambulance Service License
  - Emergency Medical Response Agency (EMRA) License
  - Other Supporting Information (Up to 2 attachments)

#### Named Attachments

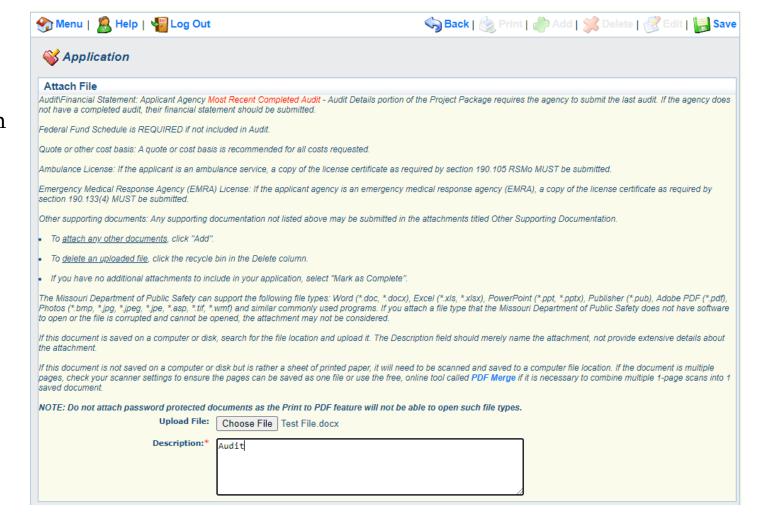
• To add each attachment select the name of the attachment



• The applicant agency's most recent audit/financial statement is a required document and <u>MUST</u> be uploaded before the form can be marked completed

#### Named Attachments

- Browse to select document
- Add a description to identify the document in the application and select "Save"



# **Application Submission**

- All forms **MUST** be **marked complete** in order to submit the application
- When everything is marked complete, select "Submit"

Application Forms	Application Details   Submit   Withdraw	
Form Name	Complete?	Last Edited
General Information	✓	11/04/2022
Contact Information	✓	11/04/2022
Project Package - EMS	✓	11/04/2022
Interoperable Communications	✓	11/04/2022
Budget	✓	11/04/2022
Named Attachments - EMSPG	✓	11/04/2022

#### **Contact Information**

**Chelse Dowell** 

Grants Specialist (573)751-3879

 $\underline{chelse.dowell@dps.mo.gov}$ 

**Kelsey Saunders** 

DPS Grants Support Specialist (573) 522-6125

kelsey.saunders@dps.mo.gov

**Chelsey Call** 

Grants Supervisor (573)-526-9203

chelsey.call@dps.mo.gov

Joni McCarter

Program Manager (573)-526-9020

joni.mccarter@dps.mo.gov