American Rescue Plan Act (ARPA)

State and Local Fiscal Recovery Funds (SLFRF)

County Jail Maintenance & Improvements Grant (CJMI) Application Workshop



Notice of Funding Opportunity

- The Missouri Department of Public Safety is pleased to announce the funding opportunity for the American Rescue Plan ACT (ARPA) State and Local Fiscal Recovery Funds (SLFRF) County Jail Maintenance & Improvements Grant (CJMI) is open <u>December 1, 2022 – December 30,</u> <u>2022 at 5:00 p.m. CST</u>
- This funding opportunity is made available through the Missouri Department of Public Safety's electronic WebGrants System, accessible on the internet at: <u>https://dpsgrants.dps.mo.gov/index.do</u>

Key Dates	
December 1, 2022:	ARPA SLFRF CJMI funding opportunity open in WebGrants
December 30, 2022:	ARPA SLFRF CJMI applications due in WebGrants by <u>5:00 pm CST</u>
January 2022:	ARPA SLFRF CJMI funding determinations
January 1, 2022:	Project Start Date
June 30, 2026:	Project End Date

ARPA SLFRF CJMI

- Purpose of ARPA SLFRF CJMI is to provide grant funding for county jail facility maintenance and improvements
- Funding will provide support to ensure facilities are safe and secure for inmates, staff, and the citizens of Missouri

Match Requirement

- 50% Match Requirement
 - Example: If the total cost of the project is \$100,000, the subrecipient match share of 50% would be \$50,000 and the federal share would be \$50,000
- 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

<u>*The in-kind match CANNOT be utilized to fulfill a match</u> <u>requirement on any other Federal grant*</u>

Eligible Applicants

• Missouri county jail administrative agencies

Eligible Applicants

- To be eligible for ARPA SLFRF CJMI funding, applicant agencies must be compliant with the following statutes:
 - <u>Section 590.650 RSMo</u> Vehicle Stops Report
 - <u>Section 590.700 RSMo</u> Written Policy on Recording Custodial Interrogations
 - <u>Section 43.544 RSMo</u> Written Policy on Forwarding Intoxication-Related Traffic Offenses
 - <u>Section 590.1265 RSMo</u> Police Use of Force Transparency Act of 2021
 - <u>Section 43.505 RSMo</u> National Incident-Based Reporting System (NIBRS)
 - <u>Section 590.030 RSMo</u> Rap Back Program Participation

Ineligible Applicants

- Agencies that are not county jail administrative agencies
- Agencies that are not compliant with the below listed statutes:
 - <u>Section 590.650 RSMo</u> Vehicle Stops Report
 - <u>Section 590.700 RSMo</u> Written Policy on Recording Custodial Interrogations
 - <u>Section 43.544 RSMo</u> Written Policy on Forwarding Intoxication-Related Traffic Offenses
 - <u>Section 590.1265 RSMo</u> Police Use of Force Transparency Act of 2021
 - <u>Section 43.505 RSMo</u> National Incident-Based Reporting System (NIBRS)
 - <u>Section 590.030 RSMo</u> Rap Back Program Participation
- Juvenile holding facilities
- Department of Corrections
- State agencies

Eligible Costs

- Costs in the following categories to support county jail maintenance and improvements
 - Equipment
 - Supplies
 - Contractual
- Supplanting is NOT allowed under ARPA SLFRF CJMI

Specific Requirements

- Some eligible items have specific requirements to be eligible for funding
 - Livescan Equipment/Maintenance
 - Jail Management Systems
 - Interoperability Equipment (Portables/Handhelds, Mobiles, Repeaters, etc.)

Livescan Equipment/Maintenance Requirements

- Agencies seeking funding for Livescan equipment and/or maintenance costs <u>MUST</u> coordinate with the Missouri State Highway Patrol (MSHP) Criminal Justice Information Services (CJIS) Division for implementation and connectivity.
- State of Missouri Office of Administration (OA) contract <u>CT211966001</u>
 <u>MUST</u> be utilized for purchase of Livescan equipment and/or maintenance costs
- For additional guidance and assistance regarding Livescan equipment and/or maintenance, please contact the MSHP CJIS Assistant Director of Biometrics at 573-522-3821

SUPPLANTING IS NOT ALLOWED

Jail Management Systems (JMS)

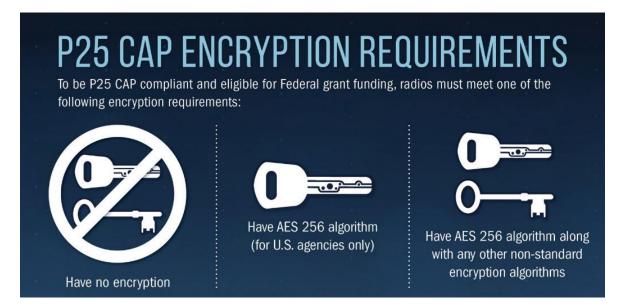
- Agencies seeking funding for Jail Management Systems (JMS) must comply with the below listed requirements:
 - Have a facility suitable to safely and securely hold prisoner(s) for a period in excess of 24 hours to facilitate a need for a JMS system
 - Select a JMS vendor that is in compliance with the <u>Missouri Code of State</u> <u>Regulations, Department of Public Safety Technical Standards for Information</u> <u>Sharing 11 CSR 30-17</u>
 - Execute an agreement MOU with the Missouri Data Exchange (MoDEx) process to share the agency JMS data through MoDEx to the National Data Exchange (N-DEx). N-DEx shares criminal justice information between participating criminal justice agencies nationwide
 - If awarded funding, the recipient must follow the terms of the MoDEx for the duration the agency utilizes the funded JMS system

SUPPLANTING IS NOT ALLOWED

Must meet applicable <u>SAFECOM</u> 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) <u>Radio Interoperability</u> <u>Guidelines</u>
- The Missouri Interoperability Center (MIC) reviews all communications equipment applications to ensure they comply with the <u>Radio</u> <u>Interoperability Guidelines</u>

- 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 VH
 - 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 Dual-Deck 8.34.9 P25 VHE/700/800 MHz (dual-band), digital
- 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 <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

- 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

- New facility construction
- Supplanting of local funds
- 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 <u>Radio Interoperability Guidelines</u>

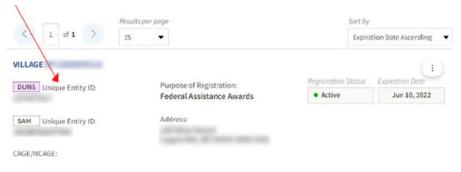
Unique Entity Identifier (UEI)

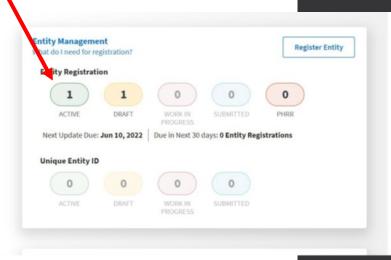
- Effective April 4, 2022, the Federal Government transitioned from using the Data Universal Numbering System (DUNS) Number to the Unique Entity Identifier (UEI)
- If your organization is already registered in the WebGrants System, you will need to email your UEI to <u>kelsey.saunders@dps.mo.gov</u> 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

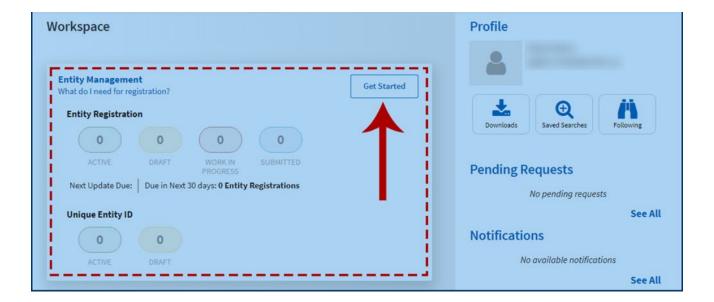






Unique Entity Identifier (UEI)

- 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



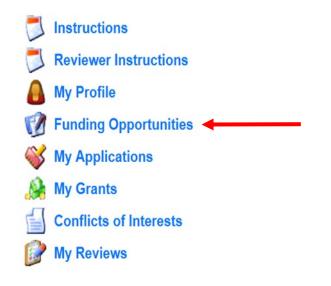
- Log in or register at <u>https://dpsgrants.dps.mo.gov/index.do</u>
 - If your agency is already registered in the system, someone with access will need to add new users



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

Password:*	een sent to the email address listed in with a one-time passcode. Please enter the passcode below.	Missouri Department of Public Safety
	et Password end One Time Passcode	

• Select "Funding Opportunities" and select the "ARPA SLFRF County Jail Maintenance & Improvements Grant (CJMI)" 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 the "General Information section," click "Save"

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\	
Instructions	
This page must be completed and saved before	e proceeding with the rest of the application process.
General Information	
Primary Contact:*	TEST TEST 🗸
Project Title: (limited to 250 characters)*	ARPA County Jail Maintenance ABC Organization
Organization:*	BaseLine Organization 🗸

 Select "Go to Application Forms"

 General Information
 Go to Application Forms

 System ID:
 147715

 Project Title:
 ARPA County Jail Maintenance ABC Organization

 Primary Contact:
 TEST TEST

 Organization:
 BaseLine Organization

/

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

Application Forms	Applica	tion Details Submit Withdraw
Form Name	Complete?	Last Edited
General Information	✓	11/30/2022
Contact Information		
Project Package-CJMI		
Interoperable Communications		
Budget		
Named Attachments - CJMI		

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

Contact Information

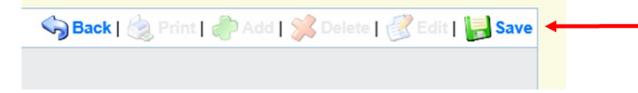
Authorized Official

- 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 county, the Presiding County Commissioner or County Executive shall be the Authorized Official (e.g.; the Sheriff is not the Authorized Official)

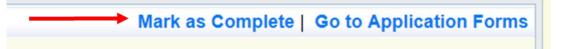
In order for an application to be considered eligible for funding, the agency's correct Authorized Official MUST be designated in the "Contact Information" form and the "Certified Assurances" form

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"

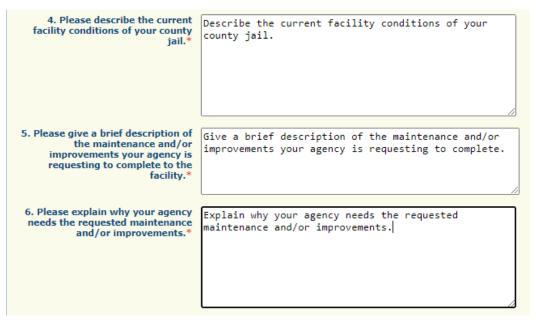


Project Package

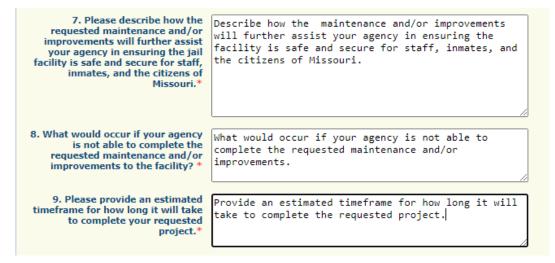
- 1. Project Title
- 2. Please list the number and type of inmates housed at your county jail facility.
- 3. What is the capacity at your county jail facility? Please include inmate capacity and staffing levels.

1. Project Title *	ARPA County Jail Maintenance ABC Organization	
2. Please list the number and type of inmates housed at your county jail	Provide the number and type of inmates housed at]
facility.*	your county jail facility.	
	/	j
3. What is the capacity at your county jail facility? Please include inmate capacity and staffing levels.*	Provide the capacity at your county jail facility. Be sure to include inmate capacity and staffing levels.	

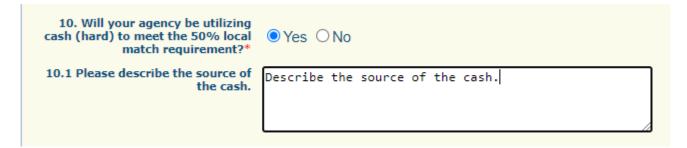
- 4. Please describe the current facility conditions of your county jail.
- 5. Please give a brief description of the maintenance and/or improvements your agency is requesting to complete to the facility.
- 6. Please explain why your agency needs the requested maintenance and/or improvements.



- 7. Please describe how the requested maintenance and/or improvements will further assist your agency in ensuring the jail facility is safe and secure for staff, inmates, and the citizens of Missouri.
- 8. What would occur if your agency is not able to complete the requested maintenance and/or improvements to the facility.
- 9. Please provide an estimated timeframe for how long it will take to complete your requested project.



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



- 11. Will your agency be utilizing in-kind (soft) match to meet the 50% local match requirement? Yes/No
- If YES:
 - 11.1 Describe the in-kind match
 - 11.2 Describe how the in-kind match directly relates to the requested project
 - 11.3 Will the agency be able to provide supporting documentation for the in-kind match? Yes/No
 - 11.4 Check the box to certify understanding that in-kind match expenses cannot be dated prior to March 2020
 - 11.5 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.

● Yes ○ No
Describe the in-kind match.
Describe how the in-kind match directly relates to the requested project.
● Yes ○ No

- 12. Do the requested items include Livescan equipment and/or maintenance?
- If YES:
 - 12.1 Check the box to certify understanding that the agency must coordinate with the Missouri State Highway Patrol (MSHP) Criminal Justice Information Services (CJIS) Division for implementation and connectivity of Livescan equipment
 - 12.2 Check the box to certify understanding that the agency must utilize the State of Missouri Office of Administration contract <u>CT211966001</u> for the purchase of Livescan equipment and/or maintenance costs
 - 12.3 Check the box to certify understanding that supplanting of funds is not allowed with ARPA SLFRF CJMI funds

12. Do the requested items include Livescan equipment and/or maintenance?*

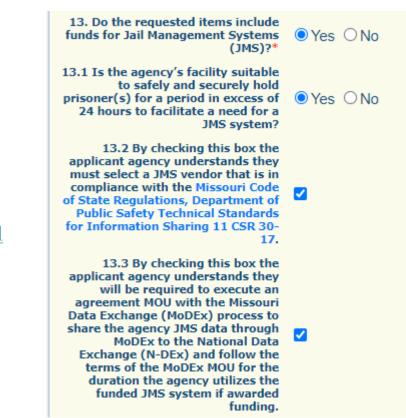
12.1 By checking this box, the applicant agency understands they must coordinate with the Missouri State Highway Patrol (MSHP) Criminal Justice Information Services (CJIS) Division for implementation and connectivity of the Livescan equipment.

12.2 By checking this box the applicant agency understands they must utilize the State of Missouri Office of Administration (OA) contract CT211966001 for the purchase of Livescan equipment and/or maintenance costs.

12.3 By checking this box, the applicant agency acknowledges and understands supplanting of funds is not allowed with ARPA SLFRF CJMI funds. ✓

⊙Yes ⊖No

- 13. Do the requested items include funds for Jail Management Systems?
- If YES:
 - 13.1 Is the agency's facility suitable to safely and securely hold prisoner(s) for a period in excess of 24 hours to facilitate a need to a JMS system?
 - 13.2 Check the box to certify understanding that the agency must select a JMS vendor that is compliance with the <u>Missouri Code of State</u> <u>Regulations, Department of Public Safety Technical</u> <u>Standards for Information Sharing 11 CSR 30-17</u>.
 - 13.3 Check the box to certify understanding that the agency will be required to execute an agreement MOU with the Missouri Data Exchange (MoDEx) process to share the agency JMS data through MoDEx to the National Data Exchange (N-Dex) and follow the terms of the MoDEx MOU for the duration the agency utilizes the funded JMS system if awarded funding.



• 14. How does your agency plan to financially sustain the maintenance and improvements requested in the future without grant funding?

14. How does your agency plan to financially sustain the maintenance and improvements requested in the future without grant funding?*

Explain how your agency plans to financially sustain the maintenance and improvements requested without the use of grant funding.

- 15. Is your agency in compliance with the Death in Custody Reporting Act (DCRA)?
 - States must report to the U.S. Attorney General information regarding the death of any person who is in custody. To allow the State to meet its reporting obligations under DCRA, an agency experiencing a death in custody event must timely submit required information to DPS. Additional information on DCRA is available at https://dps.mo.gov/dir/programs/cjle/dcra.php

15. Is your agency in compliance Act (DCRA)?*

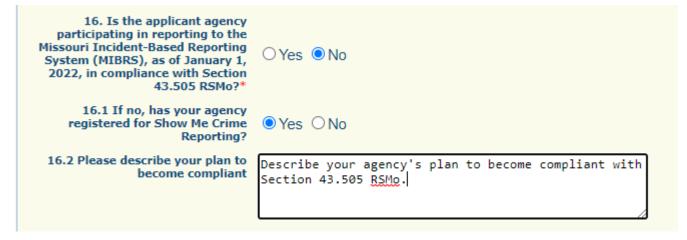
O Yes ○ No

with the Death in Custody Reporting States must report to the U.S. Attorney General information regarding the death of any person who is in custody. To allow the State to meet its reporting obligations under DCRA, an agency experiencing a death in custody event must timely submit required information to DPS. Additional information on DCRA is available at https://dps.mo.gov/dir/programs/cjle/dcra.php

 16. Is the applicant agency participating in reporting to the Missouri Incident-Based Reporting System (MIBRS), as of January 1, 2022 in compliance with <u>section 43.505 RSMo</u>? Yes/No

• If **NO**:

- 16.1 Has your agency registered for Show Me Crime Reporting? Yes/No
- 16.2 Please describe your plan to become compliant.



- 17. Is your agency in compliance with <u>section 590.700.4 RSMo</u> Written Policy on Recording of Custodial Interrogations? <u>Yes/No</u>
- 18. Is your agency in compliance with <u>section 43.544 RSMo</u> Written Policy on Forwarding Intoxication Related Traffic Offenses? <u>Yes/No</u>
- 19. Is your agency in compliance with <u>section 590.1265 RSMo</u> Police Use of Force Transparency Act of 2021? <u>Yes/No</u>
- 20. Is your agency in compliance with <u>section 590.030 RSMo</u> Rap Back Program Participation? <u>Yes/No</u>



- 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 <u>Part 2 CFR 200.501</u>
 - 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)

- 21. Has the applicant agency exceeded the federal expenditure threshold of \$750,000 in federal funds during the agency's last fiscal year? Yes/No
- 22. Enter the date the agency's last audit was completed.
- 23. 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 <u>2</u> <u>CFR 200.332 (b)</u>

24. Does the applicant agency have new personnel that will be working on this award?*	\odot Yes \bigcirc No New personnel is defined as working with this award type less than 12 months.
24.1 Please list the name(s) of new personnel and their title(s) Conditional if yes selected in #20 – text box	Who are the new personnel and what are their titles?
25. Does the applicant agency have a new fiscal or time accounting system that will be used on this award?*	O Yes No New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agence
26. Does the applicant agency receive any direct Federal awards?*	\odot Yes \bigcirc No Direct grants are grants that you apply directly to the federal government for and there is no intermediary agency such as
26.1 Please list the direct Federal awards the agency receives.	List direct Federal awards the agency receives. DO NOT list Federal awards you receive through the Missouri Department of Public Safety or any other state agency.
26.2 Did the applicant agency receive any Federal monitoring on a direct federal award in their last fiscal year?	● Yes ○ No
26.3 Please list the direct awards that were monitored and indicate if there were any findings or recommendations	List the direct Federal awards that were monitored and indicate if there were any findings or recommendations.

OHS.

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

ARPA CJMI Certified Assurances			
	By checking this box, I have and agree to the terms and conditions of this grant*		
28. Authorized Official Name and Title:*	CORRECT Authorized Officia	al	
29. Name and Title of person completing this application:*	Person Completing Application	on	
30. Date:*	12/01/2022		
	[·-··		

- <u>Review the Radio Interoperability Guidelines to complete this form</u>
- 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)? <u>Yes/No</u>
 - If **YES**:
 - 2.a Eligible mobile radios are listed in the dropdown menu. Select the model you are applying for

Radio Interoperability					
Refer to the Radio Interoperability Guidelines for reference to a list of radios certified as meeting the P25 standard by the Missouri Department of Public Safety, and certified to operate on the MOSWIN by the manufacturer.					
1. Are you applying for interoperable communications equipment?	● Yes ○ No				
2. Are you applying for a mobile radio(s) (vehicle dash mounted, remote mount or base station)?	● Yes ○ No				
2.a Eligible mobile radios are listed in the dropdown menu. Please select the model you are applying for:	Motorola APX8500				

- 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

3. Are you applying for a portable radio(s) (handheld)?	● Yes ○ No	3. Are you applying for a portable radio(s) (handheld)?	● Yes ○ No
3.a Eligible portable radios are listed in the dropdown menu. Please select the model you are applying for:	Motorola APX8000 🗸	3.a Eligible portable radios are listed in the dropdown menu. Please select the model you are applying for:	Motorola APX8000 🗸
3.b As required by the MO DPS Radio Interoperability Guidelines, 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	3.b As required by the MO DPS Radio Interoperability Guidelines, 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
3.b (a) If yes, please provide the model and manufacturer of the mobile radio.	Provide the model and manufacturer of the mobile radio.	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 As required by the MO DPS Radio Interoperability Guidelines, portable radios must be paired with an existing		3.c As required by the MO DPS Radio Interoperability Guidelines, 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
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? 3.c (a) If yes, please provide the	● Yes ○ No Provide the model and manufacturer of the in-car	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
model and manufacturer of the in-car repeater.	repeater.	3.c (a)(1) If yes, please provide the funding source, manufacturer, and model you are in process of acquiring.	Provide the funding source, manufacturer, and m you are in process of acquiring.

model

• 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
 - Equipment
 - Supplies/Operations
 - Contractual
- <u>Personnel, Benefits, and Travel costs are not allowable for the</u> <u>ARPA SLFRF CJMI</u>
- Supplanting is NOT allowed under ARPA SLFRF CJMI

Equipment

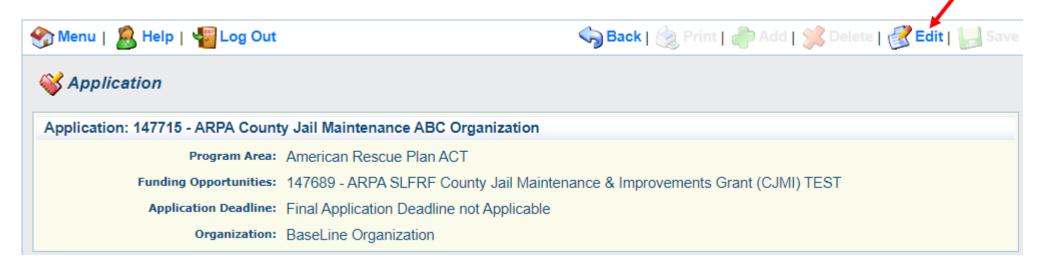
All equipment items are defined as tangible property having an acquisition cost of \$1,000 or more, and a useful life of more than one year.

Equipment quotes may be uploaded in Named Attachment component of the application.

Item Name: Unit Cost: Total Cost: Local Match Amount: Type of Match: Federal Amount: Quantity: \$0.00 \$0.00 \$0.00 🏫 Menu | 🧟 Help | 📲 Log Out Save 🖓 🗞 🖓 🖓 Save 👘 Save 👘 Save **W**Application The Federal amount Application: 147715 - ARPA County Jail Maintenance ABC Organization of funds requested Program Area: American Rescue Plan ACT Funding Opportunities: 147689 - ARPA SLFRF County Jail Maintenance & Improvements Grant (CJMI) TEST will automatically Application Deadline: Final Application Deadline not Applicable calculate based on the Organization: BaseLine Organization match requirement Equipment All equipment items are defined as tangible property having an acquisition cost of \$1,000 or more, and a useful life of more than one year Equipment quotes may be uploaded in Named Attachment component of the application. Item Name: Surveillance Camera System Upgrade • Total Cost = Local Quantity:* 1.0 Match Amount + Unit Cost:* \$25,000.00 Federal Amount Total Cost:* \$25,000.00 Local Match Amount:* \$12,500.00 Requested Type of Match:* Cash In-Kind Please press Ctrl + Click to select multiple items

Add

- 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

Narrative Justification - Equipment

Provide separate justifications for each line item being requested. Address why the requested item is necessary for the success of the proposed project. Indicate who will use the item, how the item will be used and where the item will be not support to be provide a cost basis for the amount requested. For example: (3 mobile radios @ \$5,500.00 each). Please Note: Per the Missouri Department of Public Safety Radio Interoperability Guidelines, a quote is required for all radio interoperability equipment.

lease provide justification for the 50% match requirement. If utilizing cash match, provide the source of the cash. If utilizing in-kind match, describe the source and how it directly relates to the project.

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Justify the items to be purchased, in accordance with the above listed instructions.

- <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

- 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 the 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
 - Other Supporting Information (Up to 3 attachments)

Named Attachments

• To add each attachment select the name of the attachment

Named Attachments - CJMI			Mark	as Comple	te Go to Applicat	ion Forms
Attachment	Description	File Name	Туре	File Size	Date Uploaded	Delete?
Audit/Financial Statement (REQUIRED)*						1
Federal Fund Schedule (REQUIRED if not included in Audit)						1
Quote or other cost basis						1
Other Supporting Documentation						1
Other Supporting Information						1
Other Supporting Information						6

• The applicant agency's most recent audit/financial statement is a required document and MUST 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"

🅎 Menu 🧟 Help 📲 Log Out	🥎 Back 🔌 Print 🧼 Add 💢 Delete 🥳 Edit 🔚 Save
Section	
Attach File	
Audit/Financial Statement: Applicant Agency Most Recent Completed Audit - Aud not have a completed audit, their financial statement should be submitted.	it Details portion of the Project Package requires the agency to submit the last audit. If the agency does
Federal Fund Schedule is REQUIRED if not included in Audit.	
Quote or other cost basis: A quote or cost basis is recommended for all costs requ	uested.
Other supporting documents: Any supporting documentation not listed above may	y be submitted in the attachments titled Other Supporting Documentation.
 To <u>attach any other documents</u>, click "Add". 	
 To <u>delete an uploaded file</u>, click the recycle bin in the Delete column. 	
 If you have no additional attachments to include in your application, select "Ma 	ark as Complete".
	ord (*.doc, *.docx), Excel (*.xis, *.xisx), PowerPoint (*.ppt, *.pptx), Publisher (*.pub), Adobe PDF (*.pdf), programs. If you attach a file type that the Missouri Department of Public Safety does not have software considered.
If this document is saved on a computer or disk, search for the file location and up the attachment.	pload it. The Description field should merely name the attachment, not provide extensive details about
	d paper, it will need to be scanned and saved to a computer file location. If the document is multiple or use the free, online tool called PDF Merge if it is necessary to combine multiple 1-page scans into 1
NOTE: Do not attach password protected documents as the Print to PDF fea	ature will not be able to open such file types.
Upload File: Choose File Test File.docx	
Description:* Test	

Application Submission

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

Application Forms	Application Details Submit Withdra			
Form Name	Complete?	Last Edited		
General Information	✓	11/30/2022		
Contact Information	✓	11/30/2022		
Project Package-CJMI	4	12/01/2022		
Interoperable Communications	✓	12/01/2022		
Budget	1	12/01/2022		
Named Attachments - CJMI	✓	12/01/2022		

Contact Information

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