



FY 2025/2026 State Homeland Security Program (SHSP) Border Crisis Response and Enforcement Application Workshop

Missouri Department of Public
Safety/Office of Homeland Security

FY 2025/2026 SHSP BCRE Equipment Notice of Funding Opportunity (NOFO)

- The Missouri Department of Public Safety (DPS)/Office of Homeland Security (OHS) is pleased to announce the funding opportunity for the FY 2025/2026 State Homeland Security Program (SHSP) Border Crisis Response and Enforcement (BCRE). This state administered, but federally funded program, is made available through the Grants Programs Directorate (GPD) within the Federal Emergency Management Agency (FEMA). The funding opportunity is made available through the Missouri Department of Public Safety's electronic WebGrants System, accessible online at:
<https://dpsgrants.dps.mo.gov>
- The Notice of Funding Opportunity (NOFO) can be accessed at the following link:
<https://dps.mo.gov/dir/programs/ohs/grantstraining/> under Grant Applications and Forms and the section titled FY 2025/2026 SHSP Border Crisis Response and Enforcement (BCRE)
 - The NOFO contains information regarding the purpose/objectives of the program, eligibility, application requirements, allowable/unallowable costs, etc.



SHSP BCRE Program Description

- The SHSP aims to strengthen the nation's ability to prevent, prepare for, protect against, and respond to acts of terrorism and other threats
- Supporting Border Crisis Response and Enforcement has been identified as one of the National Priority Areas (NPAs) of the FY 2025 and FY 2026 SHSP and is the focus of this funding opportunity
- Pursuant to Executive Order 14159, Protecting the American People Against Invasion, it is the policy of the United States to enforce immigration laws against all inadmissible and removable aliens—particularly those who threaten the safety or security of the American people
 - This includes the efficient execution of these laws through lawful incentives and enhanced detention capabilities
- The NPA of Supporting Border Crisis Response and Enforcement supports collaboration between state and local law enforcement and U.S. Immigration and Customs Enforcement (ICE) through the 287(g) Program to identify and remove individuals who pose a threat to public safety and national security.



Key Dates

October 14, 2026:

BCRE funding opportunity opens in WebGrants:
<https://dpsgrants.dps.mo.gov/>

November 10, 2026:

BCRE applications due in WebGrants **5:00 pm CST**
**WebGrants will not accept any applications after
this time!**

November 1 , 2026:

Project Start Date
****DO NOT PURCHASE ITEMS UNTIL AN
AWARD IS RECEIVED****

August 31, 2028:

Project End Date



Eligible Applicants

- Missouri law enforcement agencies that participate in the U.S. Immigration and Customs Enforcement (ICE) 287(g) Program



DPS Grants – State Requirements

- To be eligible for SHSP BCRE funding, the applicant agency must be compliant with the following statutes, as applicable and must maintain compliance throughout the grant period of performance.

Requirements below apply only to law enforcement agencies:

- **Section 590.650 RSMo – Vehicle Stops Report:** Pursuant to Section 590.650.3 RSMo, each law enforcement agency shall compile the data described in subsection 2 for the calendar year into a report to the attorney general and each law enforcement agency shall submit the report to the attorney general no later than March first of the following calendar year.
 - *Faliure to submit the Vehicle Stops (Racial Profiling) Report will result in the automatic denial of the application.*
- **Section 590.700 RSMo – Written Policy on Recording of Custodial Interrogations:** Pursuant to Section 590.700.4 RSMo, each law enforcement agency shall adopt a written policy to record custodial interrogations of persons suspected of committing or attempting to commit felony crimes as outlined in subsection 2.



DPS Grants – State Requirements

- To be eligible for SHSP BCRES funding, the applicant agency must be compliant with the following statutes, as applicable and must maintain compliance throughout the grant period of performance.

Requirements below apply only to law enforcement agencies:

- **Section 43.544 RSMo – Written Policy on Forwarding Intoxication-Related Traffic Offenses:** Pursuant to Section 43.544.1 RSMo, each law enforcement agency shall adopt a policy requiring arrest information for all intoxication-related traffic offenses be forwarded to the central repository as required by Section 43.503 RSMo.
- **Section 590.1265 RSMo – Police Use of Force Transparency Act of 2021:** Pursuant to Section 590.1265 RSMo, each law enforcement agency shall report data submitted under subsection 3 of this section to the department of public safety.
 - *For purposes of grant eligibility, law enforcement agencies will be considered non-compliant if they have not submitted Use of Force reports for three or more months in the previous 12 months.*
 - ***Agencies not compliant at the time of application will be ineligible for funding***



DPS Grants – State Requirements

- To be eligible for SHSP BCRES funding, the applicant agency must be compliant with the following statutes, as applicable and must maintain compliance throughout the grant period of performance.

Requirements below apply only to law enforcement agencies:

- **Section 43.505 RSMo – Uniform Crime Reporting (UCR):** Pursuant to Section 43.505.3 RSMo, each law enforcement agency in the state shall: (1) Submit crime incident reports to the department of public safety on forms or in the format prescribed by the department; and (2) Submit any other crime incident information which may be required by the department of public safety.
 - *For purposes of grant eligibility, law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months in the previous 12 months.*
 - ***Applicants not compliant at the time of application will be ineligible for funding.***
- **Section 590.030 RSMo – Rap Back Program Participation:** Pursuant to Section 590.030 RSMo, all law enforcement agencies shall enroll in the state and federal Rap Back programs on or before January 1, 2022 and continue to remain enrolled. The law enforcement agency shall take all necessary steps to maintain officer enrollment for all officers commissioned with that agency in the Rap Back programs. An officer shall submit to being fingerprinted at any law enforcement agency upon commissioning and for as long as the officer is commissioned with that agency.



Ineligible Applicants

- Entities located within St. Louis UASI
 - Franklin County
 - Jefferson County
 - St. Charles County
 - St. Louis City
 - St. Louis County
- Entities located within Kansas City UASI
 - Cass County
 - Clay County
 - Jackson County
 - Platte County
 - Ray County



Other Eligibility Criteria

- National Incident Management System (NIMS) Implementation
 - Subrecipients must ensure and maintain adoption and implementation of NIMS. The list of objectives used for progress and achievement reporting is on FEMA's website at [NIMS Implementation and Training](#)
 - See the [Preparedness Grants Manual](#) for more information on NIMS
- Emergency Management Assistance Compact (EMAC) Membership
 - SHSP subrecipients must belong to, be in, or act as a temporary member of EMAC
 - All assets supported in part or entirely with SHSP funds must be readily deployable and NIMS-typed when possible, to support emergency or disaster operations per existing EMAC agreements



Maximum Award

- The maximum award is \$50,000.00 per agency



General Funding Requirements

- Costs must comply with applicable statutes, rules, and regulations, policies, the NOFO, the terms and conditions of the federal award, and all requirements in [2 C.F.R. Part 200 \(Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards\)](#)
- Award funds may not be used for:
 - Matching or cost sharing requirements for other federal grants and cooperative agreements
 - Lobbying or other prohibited activities under [18 U.S.C. § 1913](#) or [2 C.F.R. § 200.450](#)
 - Prosecuting claims against the federal government or any other government entity
- FEMA funds must be used to supplement (add to), not supplant (take the place of), existing funds that have been appropriated for the same purpose
 - Supplanting is NOT allowed for this grant



Prohibitions on Covered Equipment or Services

- [FEMA Policy Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services \(FEMA Policy #405-143-1\)](#)
 - This policy outlines specific requirements related to the prohibition.
 - Subrecipients, their contractors or subcontractors must comply with the prohibitions set forth in [Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019](#), which restrict the purchase of covered telecommunications and surveillance equipment and services.
- Must comply with Section 1825 of the American Security Drone Act of 2023, enacted as part of the [National Defense Authorization Act for Fiscal Year 2024](#) (Pub. L. No. 118-31 §§ 1821-33, 41 U.S.C. 3901 note prec.)
 - This provision mandates that, beginning December 22, 2025, no federal funds awarded through a contract, grant, or cooperative agreement, or otherwise made available may be used to procure a covered unmanned aircraft system (UAS) that is manufactured or assembled by a covered foreign entity



Allowable Costs

- Allowable costs include training and equipment to support collaboration between state and local law enforcement and U.S. Immigration and Customs Enforcement (ICE).
- The allowable equipment categories for SHSP are listed on the [Authorized Equipment List \(AEL\)](#)
- Some equipment items require prior approval from DHS/FEMA/OHS before obligation or purchase of the items. Please reference the grant notes for each equipment item to ensure prior approval is not required or to ensure prior approval is obtained if necessary



Allowable Costs

- Allowable equipment items include but are not limited to:
 - Fingerprint scanners
 - Interoperability Equipment (Portables/Handhelds, Mobiles Repeaters, Base Stations, etc.)
 - Jail Management Systems (JMS)
 - Jail Scanning Equipment/Livescan
 - License Plate Readers (LPRs)
 - Mobile Data Terminals (MDTs/Mobile Data Computers (MDCs)
 - Record Management Systems (RMS)



Allowable Costs – Additional Requirements

- Some allowable equipment items have specific requirements to be eligible for funding
 - Body Armor
 - Funds may be used to purchase body armor at any threat level designation, make, or model from any distributor, as long as the body armor has been tested and found to comply with the most current National Institute of Justice (NIJ) ballistic or stab standards, which can be found online at:
<https://www.nij.gov/topics/technology/body-armor/Pages/standards.aspx>
 - Body armor or armor vests must be “uniquely fitted vests” which means protective (ballistic or stab-resistant) armor vest that conform to the individual wearer to provide the best possible fit and coverage through a combination of
 - Correctly sized panels and carrier, determined through appropriate measurement
 - Properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features
 - Body armor purchased must be made in the United States
 - Agencies seeking funding for body armor are required to have a written “mandatory wear” policy in effect
 - No requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty
 - **Must supply the DPS with a copy of such policy at the time of claim submission**



Allowable Costs – Additional Requirements

- Some allowable equipment items have specific requirements to be eligible for funding
 - Body-Worn Cameras
 - Agencies seeking funding for body-worn cameras are must have policies and procedures in place related to equipment usage, data storage, and access, privacy considerations, and training
 - **Must supply the DPS with a copy of such policy(s) and procedure(s) at the time of claim submission**
 - Interoperability Equipment (Portables/Handhelds, Mobiles, Repeaters, Base Stations, etc.)
 - All interoperable communications equipment must meet the Missouri Department of Public Safety, Office of the Director, DPS Grants [Radio Interoperability Guidelines](#)
 - The Missouri Interoperability Center (MIC) will review all communications equipment applications to ensure they comply with the [Radio Interoperability Guidelines](#)
 - ****Quotes that are compliant with the guidelines MUST be submitted in the Named Attachments component of the application****
 - **Applications that do not meet these guidelines will not be eligible for funding**
 - Agencies seeking interoperable communications equipment are encourage to contact the MIC by phone at (573) 522-1714 or by email at moswin.sysadmin@dps.mo.gov to ensure compliance with the Radio Interoperability Guidelines and the appropriate devices are purchased for the agency's needs



Allowable Costs – Additional Requirements

- Some allowable equipment items have specific requirements to be eligible for funding
 - License Plate Readers (LPRs)
 - Agencies purchasing license plate reader (LPR) equipment and technology with grant funds administered by the DPS, must adhere to the following requirements:
 - LPR vendors chosen by an agency must have an MOU on file with the MSHP Central Vendor File as developed and prescribed by the Missouri Department of Public Safety pursuant to 11 CSR 30-17
 - Prior to purchasing LPR services, the agency should verify the vendor's MOU status with the MSHP CJIS Division by emailing mshphelpdesk@mshp.dps.mo.gov
 - Share LPR data through the MoDEX process with statewide sharing platforms (i.e., MULES)
 - Enable LPR data sharing with other Missouri Law Enforcement agencies and enforcement support entities within the selected vendor's software. Examples include, but are not limited to fusion centers, drug task forces, special investigations units, etc.
 - Connect to the Missouri State Highway Patrol's Automated License Plate Reader (ALPR) File Transfer Protocol Access Program. This program provides the information necessary to provide a NCIC and/or MULES hit when used in conjunction with a License Plate Reader (LPR) device. An MOU must be on file with the Access Integrity Unit (AIU) for the vendor and the law enforcement agency and a registration process must be completed
 - Agency shall have a license plate reader policy and operation guideline prior to the implementation of LPRs. Reimbursements will not be made on the project until the policy has been provided to the Missouri Department of Public Safety
 - If LPR will be installed on Missouri Department of Transportation right-of-way(s) agency must request installation through the Missouri Department of Public Safety. Once approved, agency must adhere to the Missouri Department of Transportation's guidelines regarding installation of LPR's on Missouri Department of Transportation right-of-way(s)



Allowable Costs – Additional Requirements

- Some allowable equipment items have specific requirements to be eligible for funding
 - Mobile Data Terminals (MDTs)/Mobile Data Computers (MDCs)
 - Agencies seeking funding for MDTs/MDCs should research the type of computer being requested
 - The DPS is aware that non-ruggedized laptops and tablets are typically not durable enough for road patrol purposes and therefore not the best use of funds



Unallowable Costs

- Per FEMA policy, the purchase of weapons and weapons accessories, including ammunition, is not allowed with SHSP funds
- Grant funds may not be used for the purchase of equipment not approved by DHS/FEMA/DPS/OHS. Grant funds must comply with [FEMA Policy Information Bulletin 530: Updated Guidance to Recipients and Subrecipients of FEMA Non-Disaster Preparedness Grants Regarding the Policy on Prohibited and Controlled Equipment](#) and may not be used for the purchase of the following equipment: firearms, ammunition, grenade launchers, bayonets, or weaponized aircraft, vessels, or vehicles of any kind with weapons installed



WebGrants Application

- Login or register as a new agency at:
<https://dpsgrants.dps.mo.gov>
 - If your agency is already registered in the system, someone with access will need to add new users
- Two-factor authentication: Enter the one-time passcode sent to your email by WebGrants and select, “Submit”



Enter your user id and password

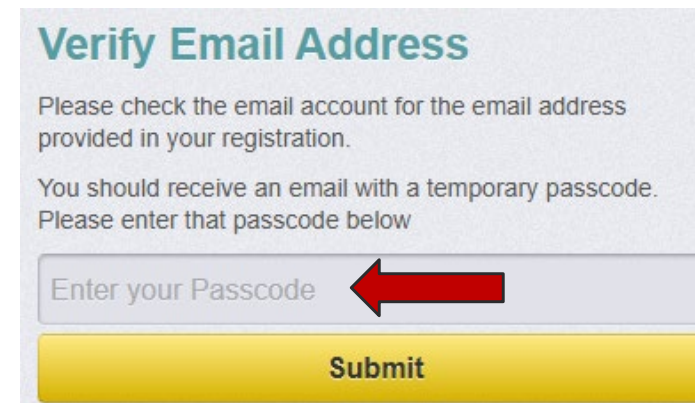
User ID 

Password 

SIGN IN

[Forgot User ID?](#) [Reset Password?](#)

[Click here to Register](#) 



Verify Email Address

Please check the email account for the email address provided in your registration.

You should receive an email with a temporary passcode. Please enter that passcode below

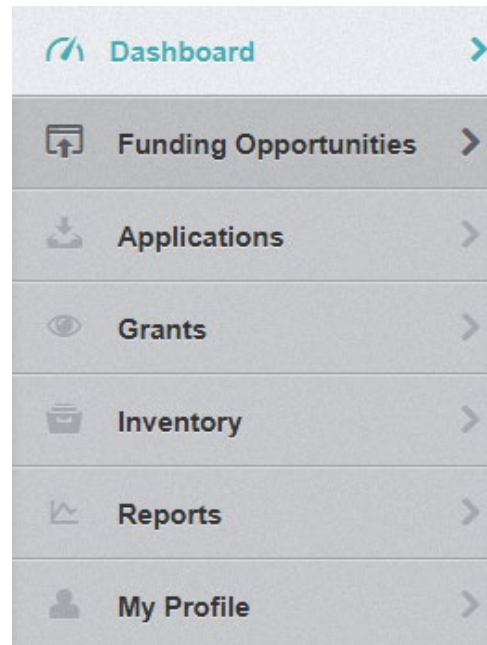
Enter your Passcode 

Submit



FY 2025/2026 SHSP BRCE Funding Opportunity

- Select “Funding Opportunities” and then select the “FY 2025/2026 Border Crisis Response and Enforcement (BCRE)” funding opportunity



ID	Status	Agency	Program Area	Title	Posted Date	Final-Application Due Date
63659	Test	Missouri Office of Homeland Security Grants	State Homeland Security Program	FY 2025/2026 SHSP Border Crisis Response and Enforcement (BCRE) TEST		Nov 10, 2026 5:00 PM



Funding Opportunity Details

- The Funding Opportunity Details contains the following information to assist in the application process:
 - Description
 - Attachments
 - FY 2025/2026 SHSP BCRE Notice of Funding Opportunity (NOFO)
 - SHSP Certified Assurances
 - FY 2025/2026 SHSP BCRE Application Workshop
 - Radio Interoperability Guidelines
 - FEMA Preparedness Grants Manual
 - Website Links
 - [Office of Homeland Security – Grants Section](#)

 **Funding Opportunity Details**

 **Start New Application**



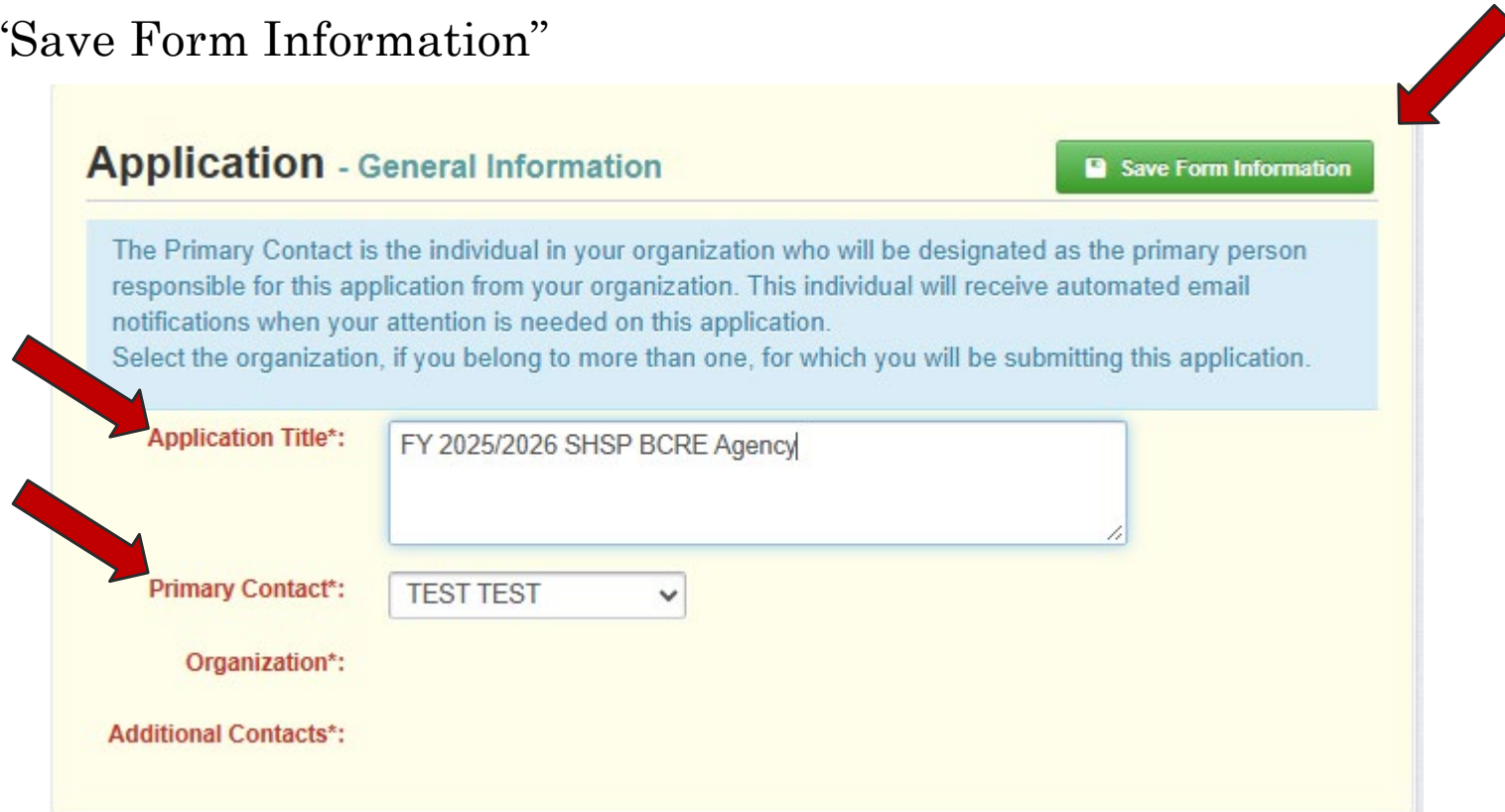
Start New Application

- Select “Start a New Application”



General Information

- Complete the General Information Component
 - Application Title: Enter FY 2025/2026 SHSP BCRC and name of the agency
 - Primary Contact: Select the primary contact for the application
- Select “Save Form Information”



Application - General Information Save Form Information

The Primary Contact is the individual in your organization who will be designated as the primary person responsible for this application from your organization. This individual will receive automated email notifications when your attention is needed on this application.
Select the organization, if you belong to more than one, for which you will be submitting this application.

Application Title*:

Primary Contact*:

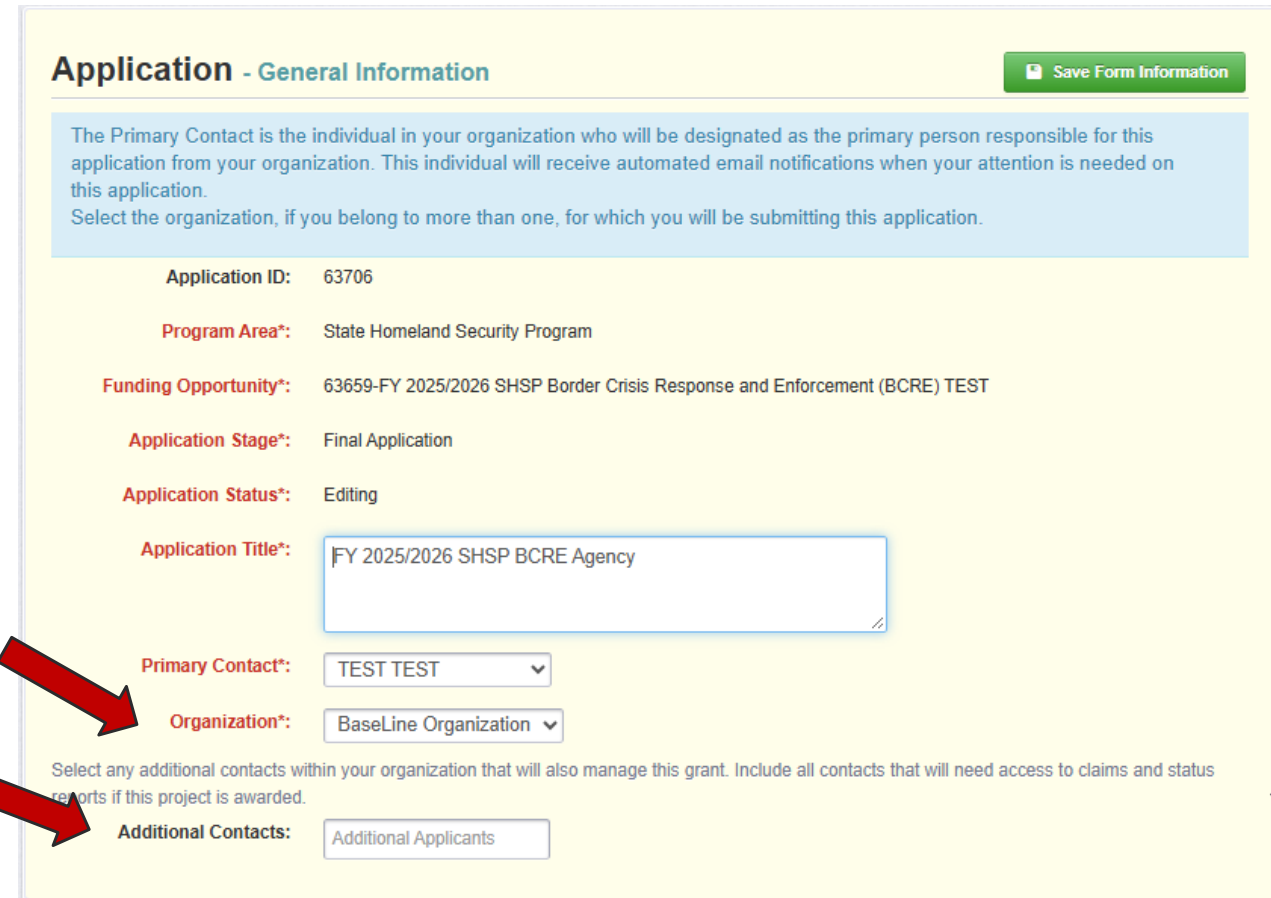
Organization*:

Additional Contacts*:



General Information

- Complete the General Information Component
 - Organization: Select the organization the application is being submitted for
 - Additional Contacts: Select additional contacts on the application
- Select “Save Form Information”



Application - General Information [Save Form Information](#)

The Primary Contact is the individual in your organization who will be designated as the primary person responsible for this application from your organization. This individual will receive automated email notifications when your attention is needed on this application.
Select the organization, if you belong to more than one, for which you will be submitting this application.

Application ID: 63706

Program Area*: State Homeland Security Program

Funding Opportunity*: 63659-FY 2025/2026 SHSP Border Crisis Response and Enforcement (BCRE) TEST

Application Stage*: Final Application

Application Status*: Editing

Application Title*:

Primary Contact*:

Organization*:

Select any additional contacts within your organization that will also manage this grant. Include all contacts that will need access to claims and status reports if this project is awarded.

Additional Contacts:



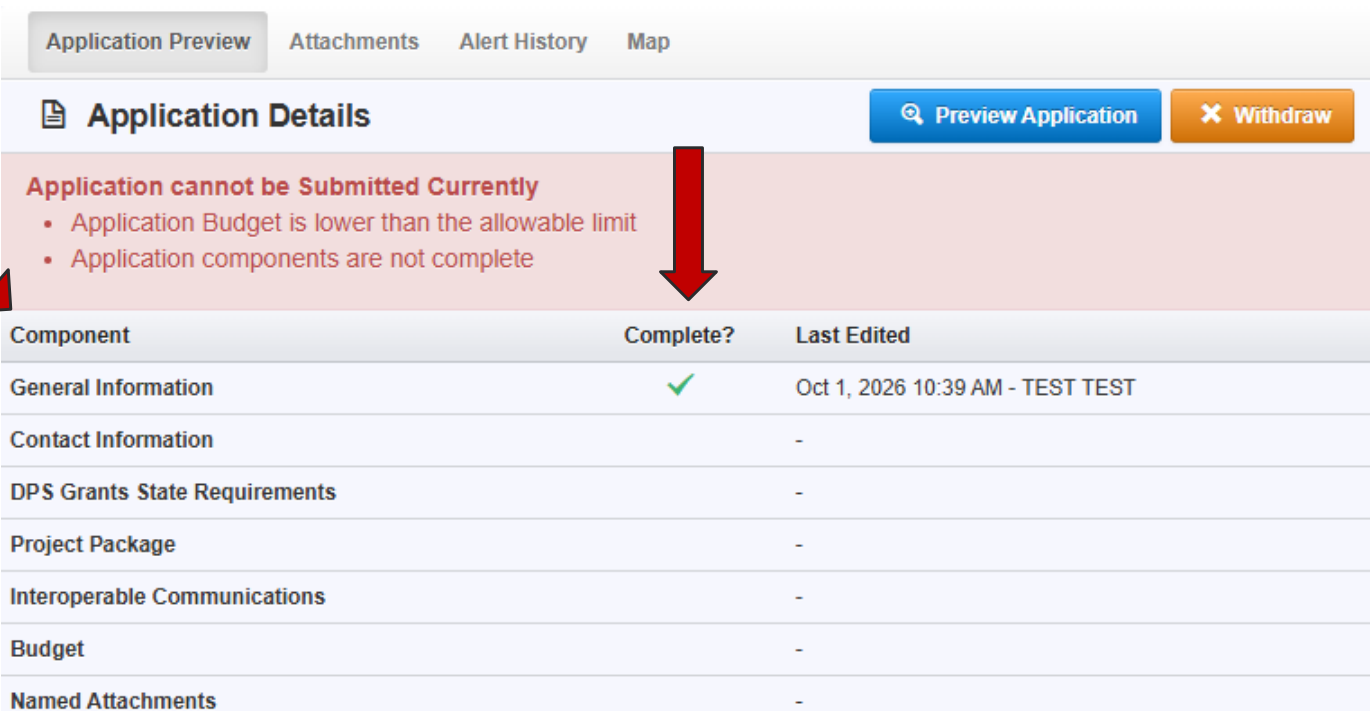
Application Forms

- The FY 2025/2026 SHSP BCRE Application will include 7 forms:
 - General Information
 - Contact Information
 - DPS Grant State Requirements
 - Project Package
 - Interoperable Communications
 - Budget
 - Named Attachments



Application Forms

- After the “General Information” Component has been completed, the application forms will appear
 - Complete each of the application forms and select “Save” and “Mark as Complete”
 - **All forms MUST be marked complete to in order to “Submit” your application**



Application Preview Attachments Alert History Map

Application Details [Preview Application](#) [Withdraw](#)

Application cannot be Submitted Currently

- Application Budget is lower than the allowable limit
- Application components are not complete

Component	Complete?	Last Edited
General Information	✓	Oct 1, 2026 10:39 AM - TEST TEST
Contact Information	-	
DPS Grants State Requirements	-	
Project Package	-	
Interoperable Communications	-	
Budget	-	
Named Attachments	-	



Contact Information

- Select “Contact Information”
- Complete all contact information for:
 - Authorized Official
 - Project Director
 - Fiscal Officer
 - Project Contact Person – if different than the Project Director
- Required fields are in **red**

Authorized Official*:

Job Title*:

Agency*:

Mailing Address*:

Street Address 1:

Street Address 2:



[Application Preview](#) [Attachments](#) [Alert History](#) [Map](#)

Application Details

[Preview Application](#) [Withdraw](#)

Application cannot be Submitted Currently

- Application Budget is lower than the allowable limit
- Application components are not complete

Component	Complete?	Last Edited
General Information	✓	Sep 4, 2026 10:12 AM - TEST TEST
Contact Information	-	
DPS Grants State Requirements	-	
Project Package	-	
Interoperable Communications	-	
Budget	-	
Named Attachments	-	



Contact Information

- 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 is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official
 - If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official
 - If the applicant agency is a State Department, the Director shall be the Authorized Official
 - If the applicant agency is a college/university, the President shall be the Authorized Official

The agency's correct Authorized Official must be designated in the "Contact Information" form and the "Certified Assurances" form

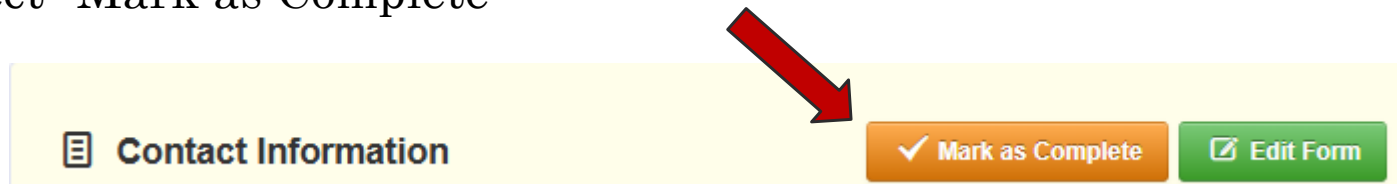


Contact Information

- When you have completed all contact information, select “Save Form”



- Select “Mark as Complete”



DPS Grants State Requirements

- Select “DPS Grants State Requirements”

Application PreviewAttachmentsAlert HistoryMap

Application Details

[Preview Application](#)[Withdraw](#)

Application cannot be Submitted Currently

- Application Budget is lower than the allowable limit
- Application components are not complete

Component	Complete?	Last Edited
General Information	✓	Jul 6, 2026 3:08 PM - TEST TEST
Contact Information	✓	Jul 6, 2026 3:14 PM - TEST TEST
DPS Grants State Requirements	-	
Project Package	-	
Interoperable Communications	-	
Budget	-	
Named Attachments	-	



DPS Grants State Requirements

- To be eligible for grant funding through the Missouri Department of Public Safety, agencies **must** be compliant with the requirements listed below (as applicable) at the time of application and if awarded funding, must maintain compliance throughout the grant period of performance
- Select “Yes” to Question 1 indicating your agency is a law enforcement agency
- Select “No” to Questions 2 and 3 that do not apply to your agency



1. Is the applicant a law enforcement agency?*:

2. Is the applicant a fire agency?*:

3. Is the applicant an EMS agency?*:

A red arrow points from the text of Question 2 to the 'Yes' button of Question 1.



DPS Grants State Requirements

- Complete Questions 1a. – 1h. after selecting “Yes” to Question 1

1. Is the applicant a law enforcement agency?*

1a. Please provide the Originating Agency Identification Number (ORI):

1b. Is your agency in compliance with [Section 590.650 RSMo - Vehicle Stops Report?](#)

1c. Is your agency in compliance with [Section 590.700 RSMo - Written Policy on Recording of Custodial Interrogations?](#)

1d. Is your agency in compliance with [Section 43.544 RSMo - Written Policy on Forwarding Intoxication-Related Traffic Offenses?](#)

1e. Is your agency in compliance with [Section 590.1265 RSMo - Police Use of Force Transparency Act of 2021?](#)

1f. Is your agency in compliance with [Section 43.505 RSMo - Uniform Crime Reporting?](#)



DPS Grants State Requirements

- Complete Questions 1a. – 1h. after selecting “Yes” to Question 1
 - Select “No” to 1h. as the application is not for Department of Justice Funds

1g. Is your agency in compliance with [Section 590.030 RSMo](#) - Rap Back Program Participation? :

Yes No

1h. Is this grant application for Department of Justice Funds?:

Yes No

- Select “Save Form”

 **DPS Grants State Requirements** 

- Select “Mark as Complete”

 **DPS Grants State Requirements**  



Project Package

- Select “Project Package”

Application PreviewAttachmentsAlert HistoryMap

 Application Details

Preview Application

Withdraw

Application cannot be Submitted Currently

Application Budget is lower than the allowable limit

Application components are not complete

Component	Complete?	Last Edited
General Information	✓	Oct 14, 2026 9:16 AM - TEST TEST
Contact Information	✓	Oct 14, 2026 9:19 AM - TEST TEST
DPS Grants State Requirements	✓	Oct 14, 2026 9:20 AM - TEST TEST
Project Package	-	
Interoperable Communications	-	
Budget	-	
Named Attachments	-	



Project Package

- All of the “SHSP Project Package” information has been combined into one form with eight sections:
 - A. Project Worksheet
 - B. Project Capability, THIRA and Dual Use
 - C. Deployable/Shareable Resources
 - D. Audit Details
 - E. Risk Assessment
 - F. National Incident Management System (NIMS)
 - G. Certified Assurances

PAY ATTENTION TO THE CHARACTER LIMITS FOR TEXT BOXES



Project Package

- **A. Project Worksheet**

- A.1 Does your agency participate in the U.S. Immigration and Customs Enforcement (ICE) 287(g) Program? **YES/NO**
- A.2 Project Activity Type – Select from the dropdown the project activity type that best aligns with your project
- A.3 Project Description – Provide a brief description of the requested project
- A.4 Provide a summary of specific project actions/items that will be purchased with grant funds
- A.5 Provide estimated duration of the project (how long will it take to complete this project)

Section A.1 through B.4

Save Form

A.1 Does your agency participate in the U.S. Immigration and Customs Enforcement (ICE) 287(g) Program?*

Yes

No

NOTE: Agencies must participate in the ICE 287(g) Program to be eligible for funding!

A.2 Project Activity Type*

Enhance capability to support international border and waterway security

Select the project activity type from the dropdown that best aligns with the requested project.

A.3 Project Description*:

Provide a brief description of the requested project.

446 character(s) left

A.4 Provide a summary of specific project actions/items that will be purchased with grant funds*:

Provide a summary of specific project actions/items that will be purchased with grant funds.

158 character(s) left

A.5 Provide estimated duration of the project (how long will it take to complete this project)*:

Provide estimated duration of the project (how long will it take to complete this project).

159 character(s) left



Project Package

- **A. Project Worksheet**

- A.6 What are the objectives this project is designed to accomplish (the purpose of the project)
- A.7 How does this project align with/increase terrorism preparedness?
- A.8 How will the requested equipment support collaboration between your agency and ICE?

A.6 What are the objectives this project is designed to accomplish? (the purpose of the project)*:

Discuss the objectives this project is designed to accomplish? (the purpose of the project)

409 character(s) left

A.7 How does this project align with/increase terrorism preparedness?*

Describe how this project align with/increase terrorism preparedness

432 character(s) left

A.8 How will the requested equipment support collaboration between your agency and ICE?*

How will the requested equipment assist collaboration between your agency and ICE

419 character(s) left



Project Package

- **A. Project Worksheet**

- A.9 Why is this project Necessary for the jurisdiction, region, state?
- A.10 How does your agency plan to financially sustain the requested items in the future without grant funding?

A.9 Why is this project necessary for the jurisdiction, region, and state?*:

Explain why this project is necessary for the jurisdiction, region, and state.

421 character(s) left

A.10 How does your agency plan to financially sustain the requested items in the future without grant funding?*:

Discuss how the requested project will be sustained without grant funding.

425 character(s) left



Project Package

- **B. Project Capability, THIRA, and Dual Use**
- B.1 Did your agency participate in the development of your region's THIRA? **YES/NO**
 - If **YES**, B.1.a give a brief summary of your participation
 - If **NO**, B.1.a give a brief summary of why your agency did not participate
- Review the 2025 State THIRA and 2025 SPR to answer the following questions [Links provided on application]:
 - B.2 Select the Primary Core Capability that best aligns to the project [drop down choices]
 - B.3 Choose which category(s) of POETE your project addresses [drop down choices]
 - B.4 Explain how the project impacts the Capability Target on the THIRA/SPR for the Core Capability that you chose in B.2 and POETE category in B.3

B. Project Capability, THIRA and Dual Use

B.1 Did your agency participate in the development of your respective region's Threat and Hazard Identification and Risk Assessment (THIRA)?*

B.1.a If you answered yes to Question B.1, please explain your agency's participation in the development of the THIRA.:

Explain your agency's participation in the development of the THIRA.

432 character(s) left

Please review the State [2025 MO THIRA](#) and [2025 MO SPR](#) to determine the following:

B.2 Which Primary Core Capability best aligns to this project?
Note Your project must align to a Protection of Soft Targets/Crowded Places Primary Core Capability. A list of eligible Core Capabilities are included in the Notice of Funding Opportunity (NOFO).*

Interdiction and Disruption

B.3 Which POETE (Planning, Organization, Equipment, Training, and Exercise) category(s) does your project address? *

Equipment

B.4 How does this project impact the Capability Target listed on the State THIRA/SPR for the Core Capability chosen in B.2 and the POETE category(s) listed in B.3?*

Explain how the project impacts the Capability Target on the THIRA and POETE category(s) chosen.

904 character(s) left

B. Project Capability, THIRA and Dual Use

B.1 Did your agency participate in the development of your respective region's Threat and Hazard Identification and Risk Assessment (THIRA)?*

B.1.a Please explain why your agency did not participate.:

Provide a brief summary of why your agency did not participate.

438 character(s) left

Please review the State [2025 MO THIRA](#) and [2025 MO SPR](#) to determine the following:

B.2 Which Primary Core Capability best aligns to this project?*

Operational Communications

B.3 Which POETE (Planning, Organization, Equipment, Training, and Exercise) category(s) does your project address? *

✖ Equipment

B.4 How does this project impact the Capability Target listed on the State THIRA/SPR for the Core Capability selected in B.2 and the POETE category(s) selected in B.3?*

Explain how the project impacts the Capability Target on the THIRA and POETE category(s) chosen.

404 character(s) left



Project Package

- **B. Project Capability, THIRA, and Dual Use**
- To find the Capability Target in the 2025 THIRA, search for the Core Capability you selected for B.2. The Capability Target will be listed underneath the Core Capability

Core Capability: Operational Coordination

Functional Area(s) – Command, Control, and Coordination; National Incident Management System/Incident Command System Compliance; Stakeholder Engagement

Capability Target

Within **4 hour(s)** of a potential or actual incident, establish and maintain a unified and coordinated operational structure and process across **51** jurisdictions affected and with **181** partner organizations involved in incident management. Maintain for **30 day(s)**.



Project Package

- **B. Project Capability, THIRA, and Dual Use**
- To find the Capability Target in the 2025 SPR, search for the Core Capability you selected for B.2. The Capability Target will be listed underneath the Core Capability

Core Capability: Operational Coordination

**Functional Area(s) – Command, Control, and Coordination; National Incident Management System/Incident Command System
Compliance; Stakeholder Engagement**

SPR Step 1: Assess Capabilities -Completed

Capability Target

Within **4 hour(s)** of a potential or actual incident, establish and maintain a unified and coordinated operational structure and process across **51** jurisdictions affected and with **181** partner organizations involved in incident management. Maintain for **30 day(s)**.



Project Package

- **B. Project Capability, THIRA, and Dual Use**
- B.5 Does the project support dual-use activities? **YES/NO**
 - If yes, B.5.a Give a brief description of how it supports terrorism preparedness as well as other hazards unrelated to terrorism

B.5 Does the requested project support dual-use activities?*

☒ Yes ☐ No

Dual-use activities are those that support the achievement of core capabilities related to the national priorities and terrorism preparedness while also simultaneously supporting enhanced preparedness for other hazards unrelated to acts of terrorism.

B.5.a Please describe how the project supports terrorism preparedness and how this project increases preparedness for other hazards unrelated to terrorism.:

Describe how it will support terrorism preparedness as well as other hazards unrelated to terrorism.

400 character(s) left



Project Package

- **C. Deployable/Shareable Resources**

- A deployable resource is an asset that is physically mobile and can be used anywhere in the United States and territories via Emergency Management Assistance Compacts (EMAC) or other mutual aid/assistance agreements
 - A deployable resource could be a communications vehicle, a generator, etc.
 - Example: A mobile radio may also be a deployable resource if the radio is to be installed in a patrol car (patrol officer with radio are the deployable resource)
- A shareable resource is an asset that can be utilized as a local, state, regional or national capability, but is not physically deployable (i.e., fusion center or LPR (License Plate Reader))



Project Package

- **C. Deployable/Shareable Resources**
- C.1 Choose whether the project will support a resource that is a Deployable Resource, Shareable Resource, or NA
 - If you answered Deployable, **complete questions C.2-C.7**
 - If you answered Shareable, **complete questions C.2-C.3**
 - If you answered NA, **skip to Section D**
- C.2 Item Name – Enter the name of the resource
- C.3 Are there any special conditions/requirements on sharing the deployable/shareable resource(s)? **YES/NO**
 - C.3.a Please explain the special conditions/requirements on sharing the deployable/shareable resource.

C.1 Does this project fund resources that are*: Deployable Resource ▼

If answered Deployable in question C.1 complete questions C.2-C.7.
If answered Shareable in question C.1 complete questions C.2-C.3.
If answered NA in question C.1 skip to Section D.

C.2 Item Name:

C.3 Are there any special conditions/requirements on sharing the deployable/shareable resource(s)?: Yes No
Example: Specific requirements of equipment, operator, etc.

C.3.a Please explain the special conditions/requirements on sharing the deployable/shareable resource.:

411 character(s) left



Project Package

- **C. Deployable/Shareable Resources**
- If you select “YES” to C.1 that the project supports a resource that is deployable/shareable

USING THE LINK PROVIDED FOR THE FEMA RESOURCE TYPING LIBRARY TOOL:

- C.4 Is the deployable resource NIMS Kind & Typed? **YES/NO**
 - If you select **Yes**:
 - C.5 Provide the name of the resource listed in the NIMS Kind & Typed Library
 - C.6 Provide the NIMS K&T ID number listed for the resource in the NIMS Kind & Typed Library
 - Ex: Patrol Team Officer; 6-509-1369
 - If you select **No**:
 - C.7 Explain how the item further supports the Homeland Security Initiative
- Kind & Type Information
 - NIMS Kind and Type name/ID number found on the following website:
<https://rtlt.preptoolkit.fema.gov/Public>



Project Package



The screenshot shows the homepage of the Resource Typing Library Tool (RTLTL). The header is dark blue with the Department of Homeland Security seal on the left, the title "Resource Typing Library Tool" in the center, and "RTLTL" on the right. Below the header is a navigation bar with tabs: "Home" (selected), "Browse", "Links & Tools", "About", and "Help". The main content area is white and contains a welcome message, a search bar with an information icon and a "Search" button, and four large buttons: "Browse" (with a list icon), "Links & Tools" (with a document icon), "About" (with an information icon), and "Help" (with a question mark icon). The footer is dark blue and contains the text "Resource Typing Library Tool (RTLTL) - v1.8.2" and "Contact Help Desk".

 **Resource Typing Library Tool** RTLTL

[Home](#) [Browse](#) [Links & Tools](#) [About](#) [Help](#)

Welcome to the Resource Typing Library Tool (RTLTL), an online catalogue of national resource typing definitions, position qualifications, Position Task Books (PTBs), and Skillsets provided by the Federal Emergency Management Agency (FEMA) National Integration Center (NIC).

 [Search](#)

 [Browse](#)  [Links & Tools](#)

 [About](#)  [Help](#)

Resource Typing Library Tool (RTLTL) - v1.8.2
[Contact Help Desk](#)



Project Package

Patrol Team Officer

ID: 6-509-1369
Status: Published
Version: 1.6
Updated: 6/1/2020 2:34:51 PM
Original Release: 06/19/2018
Last Major Release: 06/01/2020
NQS Position: ☐
Resource Category: Law Enforcement Operations

Core Capabilities

Primary Core Capability: On-scene Security, Protection and Law Enforcement
Secondary Core Capability:
Supporting Core Capabilities:

RESOURCE KIND	Personnel
OVERALL FUNCTION	The Patrol Team Officer is a certified law enforcement officer assigned to patrol functions to prevent, deter, and detect crime
COMPOSITION AND ORDERING SPECIFICATIONS	1. This position can be ordered in conjunction with a NIMS typed team (Patrol Team). 2. Discuss logistics for deploying this position, such as working conditions, length of deployment, security, communications, lodging, transportation, and meals, prior to deployment

Each type of resource builds on the qualifications of the type below it. For example, Type 1 qualifications include the qualifications in Type 2, plus an increase in capability. Type 1 is the highest qualification level.

Position Typing Calculator: To calculate a position type, select the cells below that are applicable to the position. (Select the column header to choose an entire column.) The calculated position type is displayed at the bottom of the screen.

COMPONENT	SINGLE TYPE	NOTES
DESCRIPTION	A Patrol Team Officer is a trained, sworn, and certified law enforcement officer assigned to a specific agency or regional resource as a patrol officer and: 1. Reports to a Patrol Team Supervisor	Not Specified



Project Package

FEMA Resource Typing Library Tool is located at <https://rtlt.preptoolkit.org/Public>.

C.4 Is deployable resource NIMS Kind & Typed?:

C.5 Deployable Resources Kind & Type Name(s):

Example: Patrol Team Officer

C.6 Deployable Resources Kind & Type ID(s) (ID x-xxx-xxxx):

Example: ID 6-509-1369

C.7 If not NIMS Kind & Typed, explain how the item further supports the Homeland Security Initiative:

154 character(s) left



Project Package

- **D. Audit Details**

- Utilize your agency's most recent audit to complete the questions in the "Audit" section
 - If your agency does not have any audit, complete the section utilizing the most recent annual financial statements and attach the statements in the Named Attachments form in lieu of the audit
- D.1 Has the applicant agency exceeded the federal expenditure threshold of \$1,000,000 in federal funds during the agency's last fiscal year? **YES/NO**
 - The \$1,000,000 federal expenditure threshold is met when an agency has expended \$1,000,000 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 Schedule of Expenditure of Federal Awards (SEFA)

D. Audit Details

D.1 Has the Applicant Agency exceeded the federal expenditure threshold of \$1,000,000 in federal funds during agency's last fiscal year?*

Yes

No

If the applicant agency exceeded the federal expenditure threshold in their last fiscal year, they must have their Single Audit or Program Specific Audit completed and submitted to the DPS/OHS within nine (9) months after the end of the audited fiscal year.



Project Package

- **D. Audit Details**

- D.2 Date last audit/financial statement completed
 - Enter the date that the last audit was completed
 - If the agency has never had an audit, please enter the date of their last annual financial statement
- D.3 Check the box to certify that the applicant agency understands they are required to upload a copy of the agency's most recent completed audit (or annual financial statement) in the Named Attachments section of the application

D.2 Date last audit/financial statement completed
MM/DD/YYYY*: 

If an agency has never had an audit, please enter the date of their last annual financial statement.

D.3 By checking this box the applicant agency understands they are required to upload a copy of the agency's most recent completed audit (or annual financial statement) in the Named Attachments section of this application*: ☒ 



Project Package

- **E. Risk Assessment**

- E.1 Does the applicant agency have new personnel that will be managing this grant award? **YES/NO**

- New personnel is defined as working with the award type less than 12 months

If **Yes**:

E.1.a List the name(s) of the new personnel and their title(s)

E. Risk Assessment

E.1 Does the applicant agency have new personnel that will be working on this award?*

New personnel is defined as working with this award type less than 12 months.

E.1.a Please list the name(s) of new personnel and their title(s):

198 character(s) left



Project Package

- **E. Risk Assessment**

- E.2 Does the applicant agency have a new fiscal or time accounting system that will be used on this award? **YES/NO**
 - New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agency

If **Yes**:

E.2.a Describe the new fiscal or time accounting system that will be used on this award

E.2 Does the applicant agency have a new fiscal or time accounting system that will be used on this award?*

New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agency.

E.2.a Please describe the new fiscal or time accounting system that will be used on this award.:

Detail the fiscal or accounting system|

212 character(s) left



Project Package

• E. Risk Assessment

- E.3 Does the applicant agency receive any direct Federal awards? **YES/NO**
 - Direct grants are grants that you apply directly to the federal government for and there is no intermediary agency, such as DPS/OHS

If **Yes**:

E.3.a List the direct Federal awards the agency receives

E.3.b Did the applicant agency receive any Federal monitoring on a direct award in their last fiscal year?
Yes/No

If **Yes**:

E.3.b.1. Please list the direct awards that were monitored and indicate if there were any findings or recommendations

E.3 Does the applicant agency receive any direct Federal awards?*

Direct grants are grants that you apply directly to the federal government for and there is no intermediary agency such as OHS.

E.3.a Please list the direct Federal awards the agency receives.:

List all direct Federal awards your agency receives; this can also be attached as a document

158 character(s) left

E.3.b Did the applicant agency receive any Federal monitoring on a direct federal award in their last fiscal year?:

E.3.b.1 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 what the findings/recommendations were; this can be attached as a document.

111 character(s) left



Project Package

- **F. NIMS Compliance**

- Select yes or no to the fourteen questions in the “National Incident Management System (NIMS)” section



Project Package

F. National Incident Management System (NIMS)

Please select Yes/No to questions F.1-F.14. If you answer no to any of these questions, explain planned activities during the grant period to strive towards being NIMS compliant in F.15. If your agency is a Regional Planning Commission (RPC) or Council of Government (COG) and questions F.1-F.14 do not apply, select N/A.

F.1 Has the jurisdiction formally adopted the National Incident Management System (NIMS) throughout the jurisdiction or organization to prevent, protect against, mitigate, respond to, and recover from incidents?*

Y... ▼

F.2 Has the jurisdiction ensured training for the incident personnel incorporates NIMS training that is pertinent to each individuals incident responsibilities in alignment with the NIMS training program?*

Y... ▼

F.3 Does the jurisdiction develop, maintain, and implement mutual aid agreements (to include agreements with the private sector and nongovernmental organizations)?*

Y... ▼

F.4 Does the jurisdiction apply ICS as the standard approach to the on-scene command, control, and coordination of incidents?*

Y... ▼

F.5 Does the jurisdiction enable effective and secure communications within and across jurisdictions and organizations?*

Y... ▼

F.6 Does the jurisdiction identify and inventory deployable incident resources consistently with national NIMS resource typing definitions and job titles/position qualifications, available through the Resource Typing Library Tool?*

Y... ▼

F.7 Has your agency designated a point of contact to serve as the principal coordinator for the implementation of NIMS?*

Y... ▼

F.8 Has your agency adopted NIMS terminology for the qualification, certification, and credentialing of incident personnel?*

Y... ▼

F.9 Does your agency use the NIMS Resource Management Process during incidents? (identify requirements, order and acquire, mobilize, track and report, demobilize, reimburse and restock)*

Y... ▼

F.10 Does your agency implement Joint Information System (JIS) for the dissemination of incident information to the public, incident personnel, traditional and social media, and other stakeholders?*

Y... ▼

F.11 Does your agency use Multiagency Coordination (MAC) Groups/Policy Groups during incidents to enable decision making among elected and appointed officials and support resource prioritization and allocation?*

Y... ▼

F.12 Does your agency organize and manage EOC's and EOC teams consistent with pertinent NIMS guidance?*

Y... ▼

F.13 Does your agency apply plain language and clear text communications standards?*

Y... ▼

F.14 Does your agency develop, maintain, and implement procedures for data collection, analysis, and dissemination to meet organizational needs for situational awareness?*

Y... ▼



Project Package

- **G. Certified Assurances**

- The Certified Assurances section certifies:
 - Data in the application is true and correct
 - Document has been duly authorized by the governing body
 - Applicant attests to and/or will comply with the Certified Assurances if assistance is awarded
- Must be certified by the Authorized Official
 - Individual who has the authority to legally bind the applicant into a contract and is generally the applicant's elected or appointed chief executive.
- **The agency's correct Authorized Official must be designated in the "Contact Information" form and the "Certified Assurances" section of the application to be considered eligible for funding**
- ****If the Authorized Official has a different title, than those listed above, official documentation naming that position as the Authorized Official for your agency MUST be included in the application attachments or your application will not be considered for funding****
- If you are unsure who your Authorized Official should be for your agency, please contact the Missouri Office of Homeland Security at 573-522-6125
 - If the incorrect Authorized Official is listed in G.2 of the application, the application will be deemed ineligible for funding!**



Project Package

- **G. Certified Assurances**

- Select the “blue link” to review the Certified Assurances for the State Homeland Security Program (SHSP)
- Check the box to certify the Authorized Official has read and agrees to the terms and conditions of the grant

G. Certified Assurances

To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:

[SHSP Certified Assurances](#)

G.1 By checking this box, I have read and agree to the terms and conditions of this grant*: ☒



Project Package

- **G. Certified Assurances**

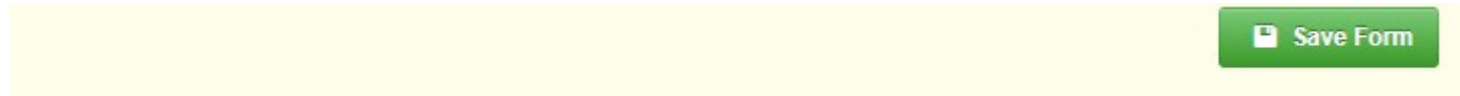
- Complete the certification with the Authorized Official's name and title
- Complete with the name and title of the person completing the application
- Enter the date the application is being completed and submitted

G.2 Authorized Official Name and Title*:	Correct Authorized Official Name and Title
G.3 Name and Title of person completing this proposed application*:	Person Completing Application Name and Title
G.4 Date*:	09/25/2026

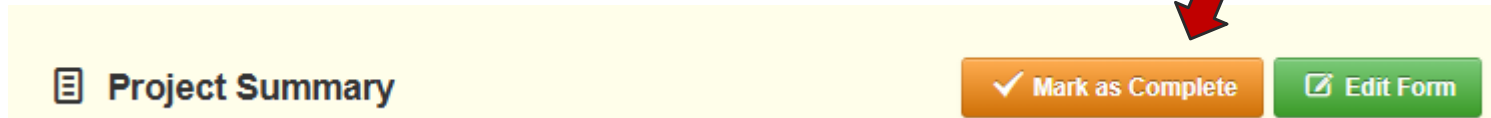


Project Package

- Select “Save Form”



- Select “Mark as Complete”



Interoperable Communications

- Select “Interoperable Communications”

[Application Preview](#) [Attachments](#) [Alert History](#) [Map](#)

 **Application Details**

[Preview Application](#) [Withdraw](#)

Application cannot be Submitted Currently

- Application Budget is lower than the allowable limit
- Application components are not complete

Component	Complete?	Last Edited
General Information	✓	Oct 1, 2026 10:39 AM - TEST TEST
Contact Information	✓	Oct 1, 2026 10:44 AM - TEST TEST
DPS Grants State Requirements	✓	Oct 1, 2026 10:44 AM - TEST TEST
Project Package	✓	Oct 1, 2026 12:12 PM - TEST TEST
Interoperable Communications	-	-
Budget	-	-
Named Attachments	-	-



Interoperable Communications

- Review the [Radio Interoperability Guidelines](#) to complete this form

- **NOTE: Vendor Quotes are required to be submitted in the Named Attachments form for ALL interoperability equipment to be eligible for funding**

1. Are you applying for interoperable communications equipment? **Yes/No**

If **NO**: Select “Save Form” and select “Mark as Complete”

If **YES**:

2. Does your agency currently utilize the Missouri Statewide Interoperability Network (MOSWIN) for interoperability **ONLY** (i.e., mutual aid/statewide communications only, not day-to-day operations)? **Yes/No**

If **NO**: describe your agency's internal use of the MOSWIN.

Radio Interoperability

Save Form

Refer to the [Radio Interoperability Guidelines](#) for Interoperable Communications Equipment Requirements that MUST be met in order to be eligible for funding. It is highly recommended that your agency reach out to the Missouri Interoperability Center (MIC) to review your project for compliance with the Radio Interoperable Guidelines prior to submission of the application. The MIC can be reached via phone at (573) 522-1714 or email at moswin.sysadmin@dps.mo.gov.

1. Are you applying for interoperable communications equipment?*:

2. Does your agency currently utilize the Missouri Statewide Interoperability Network (MOSWIN) for interoperability **ONLY** (i.e., mutual aid/statewide communications only, not day-to-day operations)?*:

2.a If no, describe your agency's internal use of the MOSWIN.:

Describe your agency's internal use of the MOSWIN

201 character(s) left



Interoperable Communications

3. Does your agency have long term plans to fully integrate communications to the MOSWIN?

3. Does your agency have long term plans to fully integrate communications to the MOSWIN? :	Does your agency have long term plans to fully integrate communications to the MOSWIN 164 character(s) left
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Interoperable Communications

4. Are you applying for a mobile radio(s) (vehicle dash mounted remote mount or base station)? **Yes/No**

If YES:

4a. Will the mobile radio be installed in a vehicle? Yes/No

If YES:

4.a.1 Is the vehicle the mobile radio will be installed in agency owned? **Yes/No**

4b. Provide the agency's current ratio of MOSWIN mobile radios to response vehicles

4c. Select the mobile radio model you are applying for from the drop-down

4. Are you applying for a mobile radio(s) (vehicle dash mounted, remote mount or base station)?:

☒ Yes ☐ No

4.a Will the mobile radio be installed in a vehicle?:

☒ Yes ☐ No

4.a.1 Is the vehicle the mobile radio will be installed in agency owned?:

☒ Yes ☐ No

Mobile radios purchased with grant funds CANNOT be installed in personal vehicles.

4.b Please provide the agency's current ratio of MOSWIN mobile radios to response vehicles.:

Please provide the agency's current ratio of MOSWIN mobile radios to response vehicles.

163 character(s) left

For Example: Agency has 10 response vehicles and 6 mobile radios for the vehicles.

4.c Eligible mobile radios are listed in the dropdown menu. Please select the model you are applying for:

Motorola APX8500 ▼



Interoperable Communications

5. Are you applying for a portable radio(s) (handheld)
Yes/No

If **YES**:

5a. Provide the agency's current ratio of MOSWIN portable radios to personnel?

5b. Select the portable radio model you are applying for from the drop-down

5c. Do you currently have a MOSWIN mobile radio to pair with the portable radio(s) being requested? **Yes/No**

If **YES**:

5.c.1 Provide the model and manufacturer of the mobile radio

If **NO**:

5.c.1 Is this application also requesting a MOSWIN mobile radio to pair with the portable radio(s) being requested? **Yes/No**

5. Are you applying for a portable radio(s) (handheld)?:

5.a Please provide the agency's current ratio of MOSWIN portable radios to personnel.:

Please provide the agency's current ratio of MOSWIN portable radios to personnel.

169 character(s) left
For Example: Agency has 10 first responders and 6 portable radios.

5.b Eligible portable radios are listed in the dropdown menu. Please select the model you are applying for:

Motorola APX8000

5.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 MOSWIN mobile radio to pair with portable radio(s) being requested?:

5.c.1 Is this application also requesting a MOSWIN mobile radio to pair with the portable radio(s) being requested?:



Interoperable Communications

5. Are you applying for a portable radio(s) (handheld) **Yes/No**

If **YES**:

5d. Do you currently have a public safety grade in-car repeater to pair with the portable radio(s) being requested? **Yes/No**

If **YES**:

5.d.1 Provide the model and manufacturer of the in-car repeater

If **NO**:

5.d.1 Are you applying for a public safety grade in-car repeater or in the process of acquiring one through other funding sources? **Yes/No**

5.d 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? :

5.d.1 If yes, please provide the model and manufacturer of the in-car repeater.:

Please provide the model and manufacturer of the in-car repeater.

435 character(s) left



Interoperable Communications

6. Does the vendor quote for the requested radios include the encryption requirements as listed on the Radio Interoperability Guidelines? **Yes/No**
7. Check the box to certify understanding you are required to upload a quote for the requested interoperable communications equipment in the Named Attachments Component of the application

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

☒ Yes ☐ No

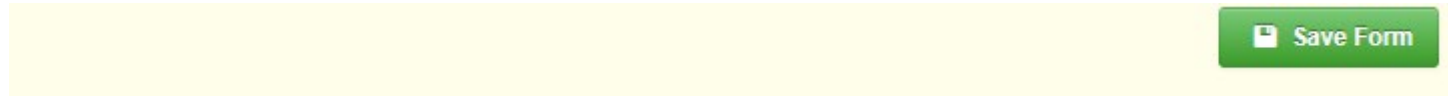
7. By checking this box, the applicant agency understands they are required to upload a quote for the requested interoperable communications equipment in the Named Attachments Component of the application.:

☒



Interoperable Communications

- Select “Save Form”



- Select “Mark as Complete”



Budget

- Select “Budget”

Application Preview

Attachments

Alert History

Map

Application Details

Preview Application

Withdraw

Application cannot be Submitted Currently

• Application Budget is lower than the allowable limit

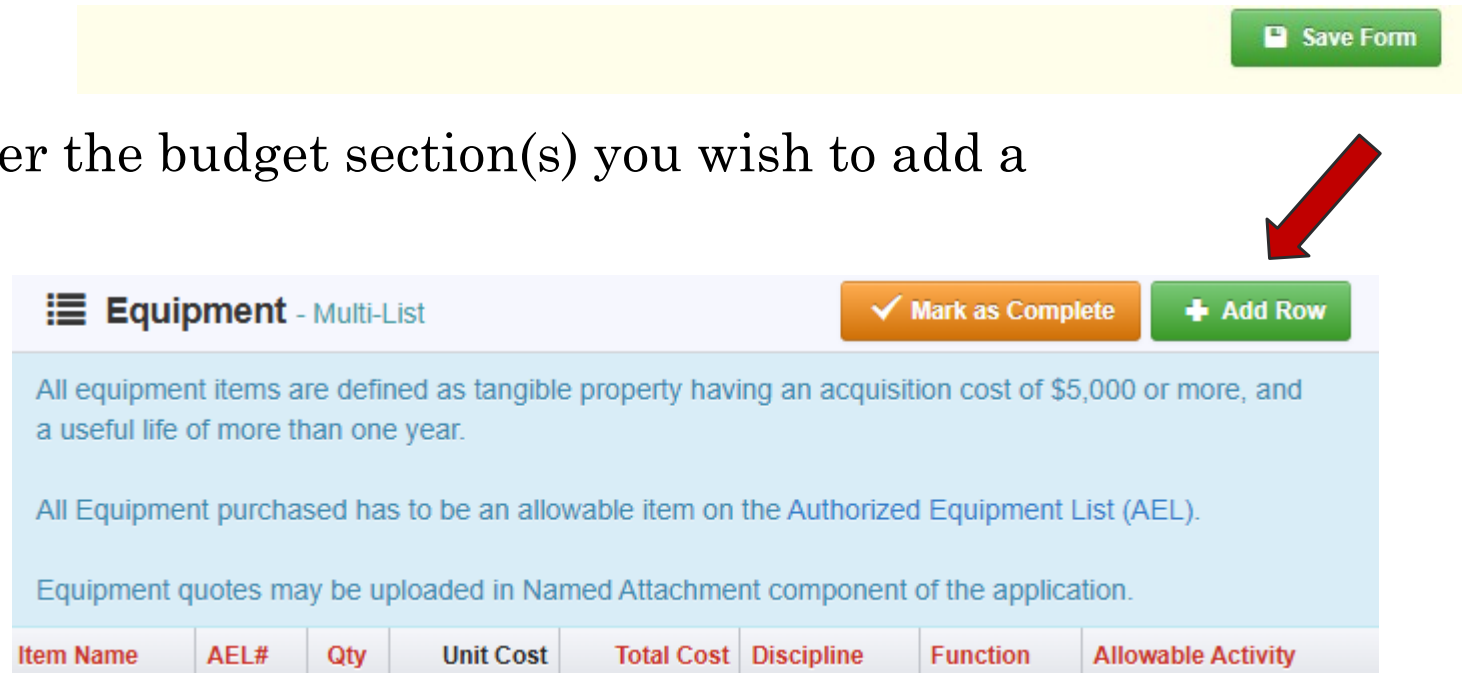
• Application components are not complete

Component	Complete?	Last Edited
General Information	✓	Oct 1, 2026 10:39 AM - TEST TEST
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Project Package	✓	Oct 1, 2026 12:12 PM - TEST TEST
Interoperable Communications	✓	Oct 1, 2026 12:15 PM - TEST TEST
Budget	-	
Named Attachments	-	



Budget

- Select “Save Form”
- Select “Add Row” under the budget section(s) you wish to add a budget line(s) for
 - Travel/Training
 - Equipment
 - Supplies/Operations
 - Contractual



Equipment - Multi-List ✓ Mark as Complete + Add Row

All equipment items are defined as tangible property having an acquisition cost of \$5,000 or more, and a useful life of more than one year.

All Equipment purchased has to be an allowable item on the Authorized Equipment List (AEL).

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

Item Name	AEL#	Qty	Unit Cost	Total Cost	Discipline	Function	Allowable Activity
-----------	------	-----	-----------	------------	------------	----------	--------------------

Total budget request CANNOT exceed \$50,000.00



Budget

- **Travel Budget Lines**

- To include travel in your budget, select “Add Row” in the Travel/Training budget section
 - Enter the total cost for each item
 - Cost includes all categories for the expense item (i.e. Conferences may include registration, lodging, mileage, per diem, etc.)
 - Per diem is only allowed when in 12 hour travel status
 - Travel must be by the most direct, practical route
 - Mileage should not exceed state rates approved by Missouri Office of Administration (OA) found at: [Mileage Rates](#)
 - Lodging and meal expenses shall adhere to the state per diem rates which can be found at: [Per Diem Rates](#)
 - Incidentals are not allowed
 - Agency travel policy will apply if such is more restrictive than those mentioned herein
- Item Name: Identify name of travel/training
- Category: Select applicable travel-related costs
 - Ensure you select all that apply
- Other: If you select “Other” in the “Category” field, provide a brief explanation of the “Other” Costs
- Total Cost: Enter the amount requested for the travel/training
- Discipline: Select the discipline the project supports (Law Enforcement)
- Function: Select the function area for the budget line
- Allowable Activity: Select the allowable activity that aligns with the requested item

- Select “Save Row”

Travel

Save Row

1. To include travel related costs in the budget, select "Add Row". Repeat this step to include each expense.
2. Enter total cost for each item. Cost includes all categories for the expense item. (ie. Conferences may include registration, hotel, mileage, per diem, etc.)
3. Per diem is only allowed when persons are on 12 hour travel status.
4. Travel must be by the most direct, practical route. The amount of mileage allowance shall not exceed the state rates approved by the Missouri Office of Administration found at **Mileage Rates**.
5. Lodging and meal expenses shall adhere to the state per diem rates, which can be found at **Per Diem Rates**. Incidentals will not be allowed.
6. Agency travel policy will apply if such is more restrictive than those mentioned herein.

Item Name*:

Identify the type of expense. For conferences, list conference name and dates.

Category*:

☒ Lodging

☒ Mileage

☒ Per Diem/Meals

☒ Vehicle Rental

☒ Other (Parking, taxi, airfare, etc.)

Select the applicable travel-related cost(s) to include in the budget. NOTE: You may select more than one category.

Explanation of Other Travel:

Total Cost*:
Enter the amount requested for this travel budget line.

Discipline*:
Select one primary discipline this budget line is benefiting.

Function*:
Select the appropriate function area for this budget line.

Allowable Activity*:

Select one primary activity the budget line is benefiting.

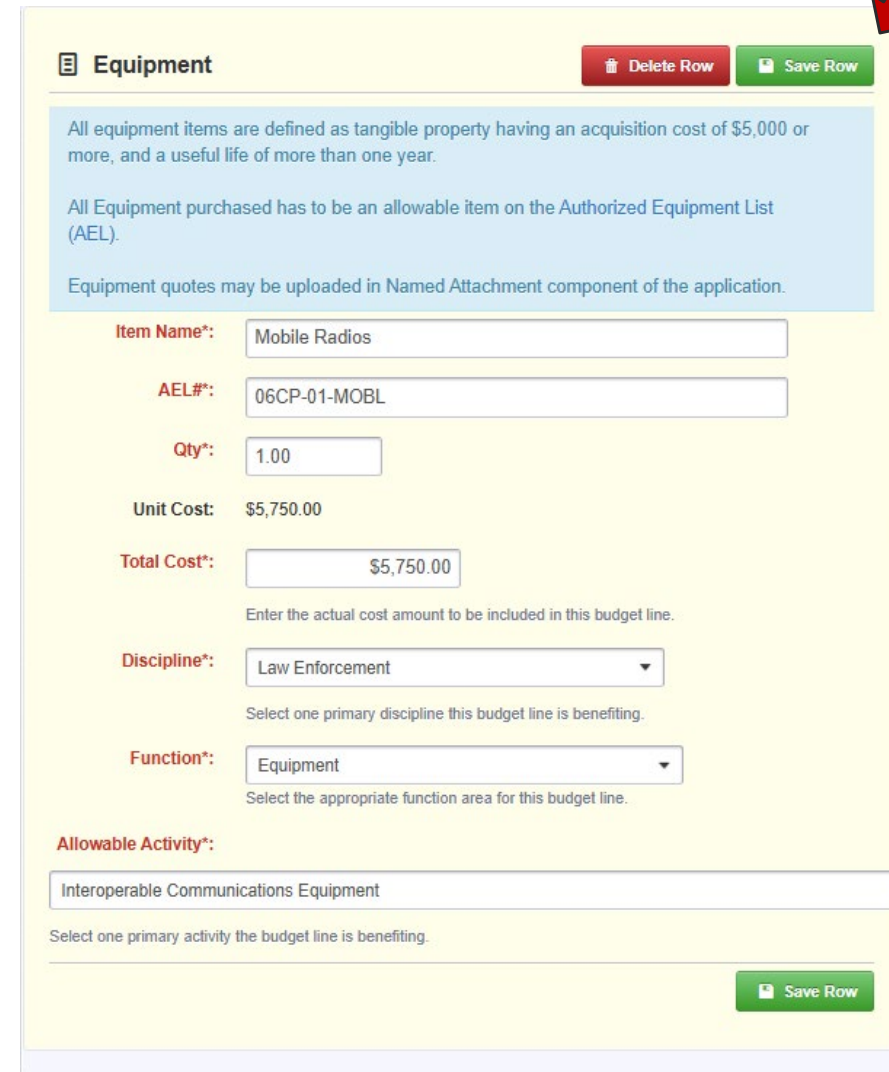


Budget

- **Equipment Budget Lines**

- To include equipment in your budget, select “Add Row” in the “Equipment” budget section
 - Repeat this step for each equipment item requested
 - **Equipment items are defined as tangible property having an acquisition cost of \$5,000 or more and a useful life of more than one year**
- Item Name: List the name of the equipment that is requested
- AEL: List the AEL# associated with the equipment from the [Authorized Equipment List](#)
- Quantity: Indicate the quantity of the equipment requested
- Unit Cost: No entry is required as WebGrants will calculate
- Total Cost: Enter the total amount requested for the equipment item
- Discipline: Select the discipline the project supports (Law Enforcement)
- Function: Select the function area for the budget line (Equipment)
- Allowable Activity: Select the allowable activity that aligns with the requested item (This should be the category on the AEL where the requested item is located)

- Select “Save Row”



Equipment Delete Row Save Row

All equipment items are defined as tangible property having an acquisition cost of \$5,000 or more, and a useful life of more than one year.

All Equipment purchased has to be an allowable item on the Authorized Equipment List (AEL).

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

Item Name*: Mobile Radios

AEL#: 06CP-01-MOBL

Qty*: 1.00

Unit Cost: \$5,750.00

Total Cost*: \$5,750.00

Enter the actual cost amount to be included in this budget line.

Discipline*: Law Enforcement

Select one primary discipline this budget line is benefiting.

Function*: Equipment

Select the appropriate function area for this budget line.

Allowable Activity*:

Interoperable Communications Equipment

Select one primary activity the budget line is benefiting.

Save Row

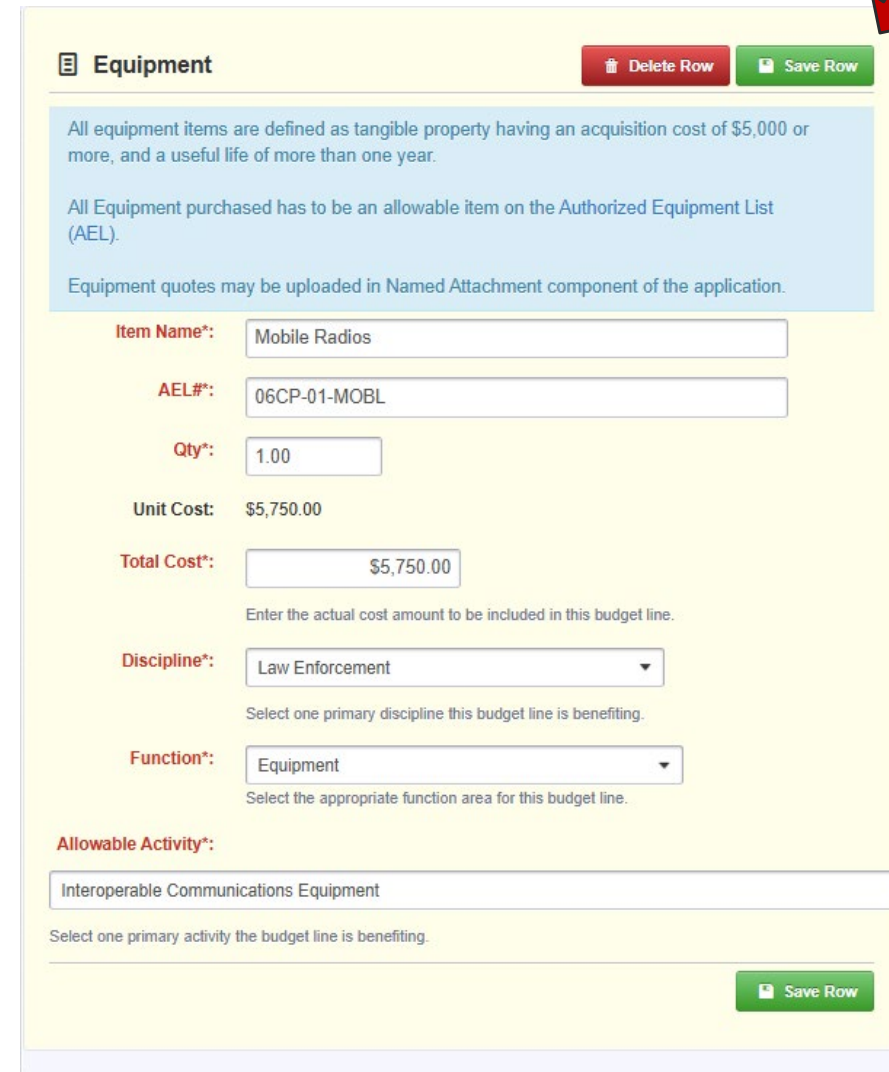


Budget

- **Equipment Budget Lines**

- To include equipment in your budget, select “Add Row” in the “Equipment” budget section
 - Repeat this step for each equipment item requested
 - **Equipment items are defined as tangible property having an acquisition cost of \$5,000 or more and a useful life of more than one year**
- Item Name: List the name of the equipment that is requested
- AEL: List the AEL# associated with the equipment from the [Authorized Equipment List](#)
- Quantity: Indicate the quantity of the equipment requested
- Unit Cost: No entry is required as WebGrants will calculate
- Total Cost: Enter the total amount requested for the equipment item
- Discipline: Select the discipline the project supports (Law Enforcement)
- Function: Select the function area for the budget line (Equipment)
- Allowable Activity: Select the allowable activity that aligns with the requested item (This should be the category on the AEL where the requested item is located)

- Select “Save Row”



Equipment Delete Row Save Row

All equipment items are defined as tangible property having an acquisition cost of \$5,000 or more, and a useful life of more than one year.

All Equipment purchased has to be an allowable item on the Authorized Equipment List (AEL).

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

Item Name*: Mobile Radios

AEL#: 06CP-01-MOBL

Qty*: 1.00

Unit Cost: \$5,750.00

Total Cost*: \$5,750.00

Enter the actual cost amount to be included in this budget line.

Discipline*: Law Enforcement

Select one primary discipline this budget line is benefiting.

Function*: Equipment

Select the appropriate function area for this budget line.

Allowable Activity*: Interoperable Communications Equipment

Select one primary activity the budget line is benefiting.

Save Row



Budget

- Search the site for the correct AEL number
- The section name will correspond to the allowable activity on the budget line

Authorized Equipment List

The Authorized Equipment List (AEL) is a tool for emergency managers, first responders and homeland security professionals. It contains approved equipment types allowed under FEMA's preparedness grant programs.

How to Use the List

You have two options to find the equipment you need:

Browse

Click to open accordions and drill down to the specific equipment.

Browse the List

Advanced Search

Enter keywords, filter by category, or sort.

Advanced Search

What's Included

The Authorized Equipment List consists of 21 equipment categories, further divided into sub-categories and individual equipment items. Note that this list only includes equipment types, not commercially available products.

- [Subscribe to RSS Feed](#)
- [Download the CSV](#)
- [View the Changelog](#)

Browse the Authorized Equipment List

Expand the tree below to select the Authorized Equipment List item of your choosing.

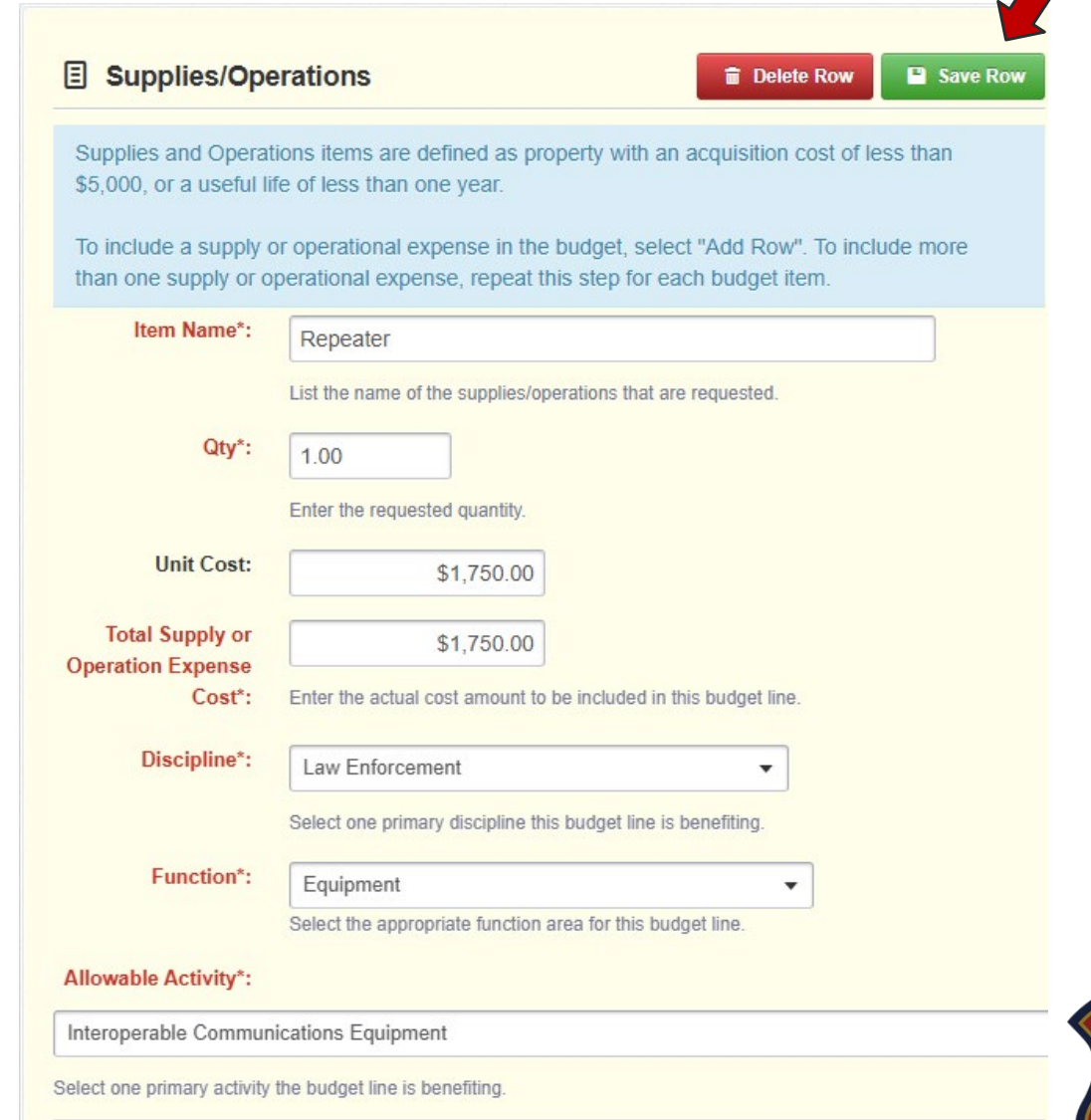


Budget

- **Supplies/Operations Budget Lines**

- To include supplies/operations in your budget, select “Add Row” in the “Supplies/Operations” budget section
 - Repeat this step for each supply/operation item that is requested
 - **Supplies and operations are defined as property with an acquisition cost of less than \$5,000 or a useful life of less than one year**
- Item Name: List the name of the equipment that is requested
- Quantity: Indicate the quantity of the equipment requested
- Unit Cost: No entry is required as WebGrants will calculate
- Total Supply or Operation Expense Cost: Enter the total amount requested for the supply/operation item
- Discipline: Select the discipline the project supports (Law Enforcement)
- Function: Select the function area for the budget line
- Allowable Activity: Select the allowable activity that aligns with the requested item Select “Save Row”

- Select “Save Row”



Supplies/Operations Delete Row Save Row

Supplies and Operations items are defined as property with an acquisition cost of less than \$5,000, or a useful life of less than one year.

To include a supply or operational expense in the budget, select "Add Row". To include more than one supply or operational expense, repeat this step for each budget item.

Item Name*:
List the name of the supplies/operations that are requested.

Qty*:
Enter the requested quantity.

Unit Cost:

Total Supply or Operation Expense Cost*:
Enter the actual cost amount to be included in this budget line.

Discipline*:
Select one primary discipline this budget line is benefiting.

Function*:
Select the appropriate function area for this budget line.

Allowable Activity*:
Select one primary activity the budget line is benefiting.



Budget

- **Contractual Budget Lines**

- To include contractual costs in your budget, select “Add Row” in the “Contractual” budget section
 - Repeat this step for each contract that is requested
 - Item Name: List the name of the contract that is requested
 - Type of Contract: Select the type of contract that is requested
 - Services
 - Maintenance
 - Item Acquisition
 - Contracted Personnel
 - Subscriber Fees
 - Contract Amount: Enter the total amount requested for the contract
 - Discipline: Select the discipline the project supports (Law Enforcement)
 - Function: Select the function area for the budget line
 - Allowable Activity: Select the allowable activity that aligns with the requested item
- Select “Save Row”

 **Contractual** 

To include Contractual in your budget, select "Add Row". If the project includes more than one contractual item, repeat this step for each contract.

Item Name*:

List the name of the contract that is requested.

Type of Contract*:

Select the type of contract that is requested.

Contract Amount*:

Enter the total amount of the contract that will be paid out of this grant.

Discipline*:

Select one primary discipline this budget line is benefiting.

Function*:

Select the appropriate function area for this budget line.

Allowable Activity*:

Select one primary activity the budget line is benefiting.



Budget

- After you have added budget lines, complete the narrative justification for **EACH** section costs are being requested in
- Select “Edit Form” in the “Narrative Justification” section for the budget category you wish to provide justification for
 - The “Narrative Justification” is located below each corresponding budget category

Equipment - Multi-List

✓ Mark as Complete

+ Add Row

✎ Edit All Rows

All equipment items are defined as tangible property having an acquisition cost of \$5,000 or more, and a useful life of more than one year.

All Equipment purchased has to be an allowable item on the Authorized Equipment List (AEL).

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

Item Name	AEL#	Qty	Unit Cost	Total Cost	Discipline	Function	Allowable Activity
Mobile Radios	06CP-01-MOBL	1.00	\$5,750.00	\$5,750.00	Law Enforcement	Equipment	Interoperable Communications Equipment
				\$5,750.00			

Last Edited By: TEST TEST - Sep 25, 2026 11:17 AM

+ Add Row

Narrative Justification - Equipment

✓ Mark as Complete

✎ Edit Form

Detailed narrative justification is required for all budget line(s). This justification should fully explain the need for acquisition. To provide the required justification for a budget line item(s), select "Edit Form".

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 housed. Also provide a cost basis for the amount requested. For example: (3 mobile radios @ \$5,500.00 each). Also 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.

10000 Character Limit

Last Edited By: TEST TEST - Sep 25, 2026 11:17 AM

✎ Edit Form



- Instructions are provided in the blue box for each “Narrative Justification” section detailing information that needs to be provided in the narrative
- Information should be provided in the text box below the instructions

- Instructions are provided in the blue box for each “Narrative Justification” section detailing information that needs to be provided in the narrative
- Information should be provided in the text box below the instructions



Budget

- Travel Narrative Justification
 - Provide justification for each travel/training requested
 - Address why the travel/training is necessary
 - Provide a schedule of travel, duration, location, frequency, and cost basis
 - Example: Mileage to travel to X meetings, estimated 3 trips from Jefferson City to St. Louis, estimated 780 miles @ state rate per mile established by the MO Office of Administration
 - For conferences or trainings, provide the name of the conference/training, anticipated date and location, number of staff requested to attend, include why it is necessary, and provide a cost basis for the amount that is requested
- Equipment Narrative Justification
 - Provide justification for each equipment item requested
 - Address why the equipment item is necessary
 - Indicate who will use the item, how it will be used, and where it will be housed
 - Provide a cost basis for the amount that is requested



Budget

- Supplies/Operations Narrative Justification
 - Provide justification for each supply/operation requested
 - Address why the supply/operation is necessary
 - Provide a cost basis for the amount that is requested
- Contractual Narrative Justification
 - Provide justification for each contract requested
 - Address the need for the contract
 - Provide the dates covered by the contract
 - Provide a cost basis for the amount that is requested



Budget

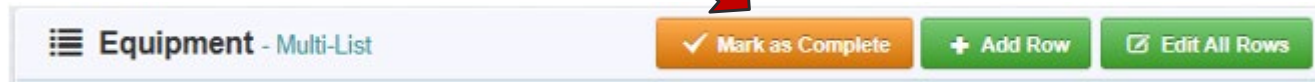
- The “Total Budget” will reflect all costs requested in each budget category

☰ Total Budget	
Total Travel:	\$5,000.00
Total Equipment:	\$11,500.00
Total Supplies/Operation:	\$1,750.00
Total Contractual:	\$15,000.00
Total Project Cost:	\$33,250.00



Budget

- After you have entered all budget lines and narrative justifications, select “Mark as Complete”
 - All “Mark as Complete” options on form will work



Named Attachments

- Select “Named Attachments”

Application PreviewAttachmentsAlert HistoryMap

Application Details

Preview Application

Withdraw

Application cannot be Submitted Currently

- Application components are not complete

Component	Complete?	Last Edited
General Information	✓	Oct 1, 2026 10:39 AM - TEST TEST
Contact Information	✓	Oct 1, 2026 10:44 AM - TEST TEST
DPS Grants State Requirements	✓	Oct 1, 2026 10:44 AM - TEST TEST
Project Package	✓	Oct 1, 2026 12:12 PM - TEST TEST
Interoperable Communications	✓	Oct 1, 2026 12:15 PM - TEST TEST
Budget	✓	Oct 1, 2026 1:27 PM - TEST TEST
Named Attachments	-	



Named Attachments

- Attachments
 - Audit/Financial Statement – An audit/financial statement is required to be submitted
 - Quote/Cost Basis – A quote or cost basis is recommended for all costs requested
 - **Quotes are required for ALL interoperable communications equipment**
 - Other Supporting Information – up to 5 attachments
- To add the attachment, select the name of the attachment

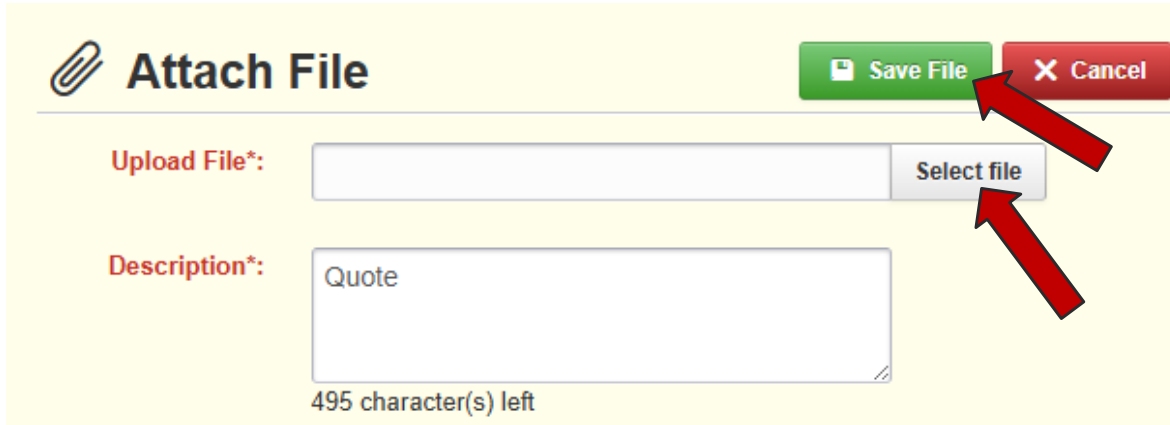


📎 - Named Attachments								✓ Mark as Complete
Named Attachment	Required	Description	File Name 	Type	Size	Upload Date	Delete?	
Audit/Financial Statement (REQUIRED)*	✓							
Quote or other Cost Basis								
Other Supporting Information								
Other Supporting Information								



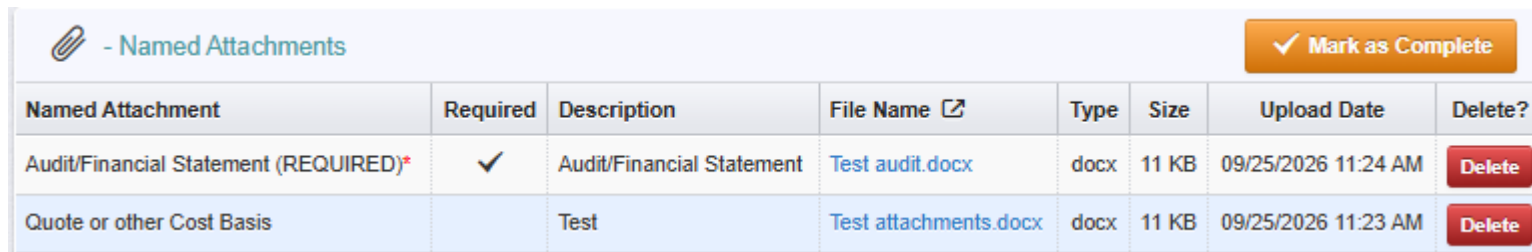
Named Attachments

- Browse your computer to select a document by selecting “Select file”
- Provide a brief description and select “Save File”



The screenshot shows a form titled "Attach File" with a paperclip icon. At the top right are "Save File" (green) and "Cancel" (red) buttons. Below the title, there is an "Upload File*" section with a text input field and a "Select file" button. A red arrow points to the "Select file" button. Below that is a "Description*" section with a text area containing the word "Quote". A red arrow points to the "Save File" button. At the bottom of the description area, it says "495 character(s) left".

- Select “Mark as Complete”



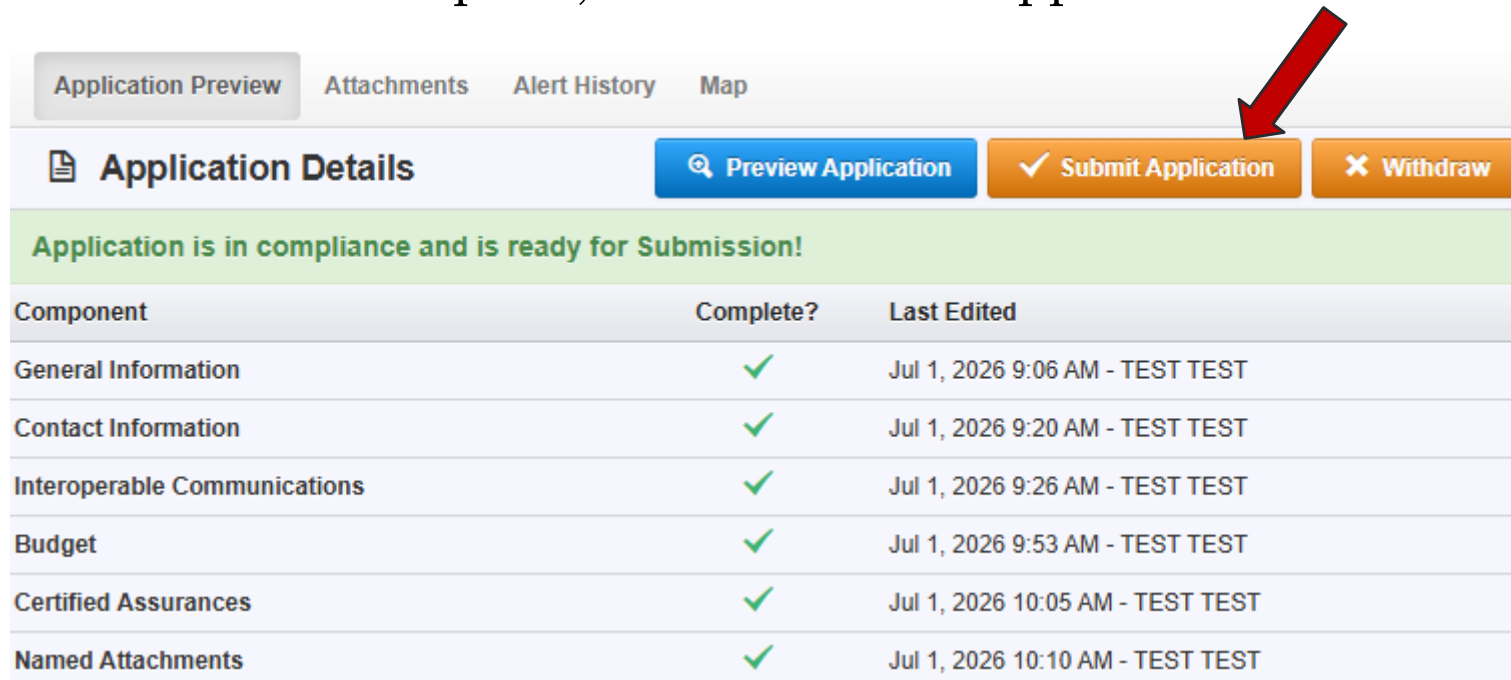
The screenshot shows a table titled "Named Attachments" with a paperclip icon. At the top right is a "Mark as Complete" button (orange with a checkmark). The table has 8 columns: Named Attachment, Required, Description, File Name, Type, Size, Upload Date, and Delete?. There are two rows of data.

Named Attachment	Required	Description	File Name	Type	Size	Upload Date	Delete?
Audit/Financial Statement (REQUIRED)*	✓	Audit/Financial Statement	Test audit.docx	docx	11 KB	09/25/2026 11:24 AM	Delete
Quote or other Cost Basis		Test	Test attachments.docx	docx	11 KB	09/25/2026 11:23 AM	Delete



Application Submission

- All forms **must be marked complete** in order to submit the application
- When all forms are complete, select “Submit Application”



Application Preview Attachments Alert History Map

Application Details Preview Application Submit Application Withdraw

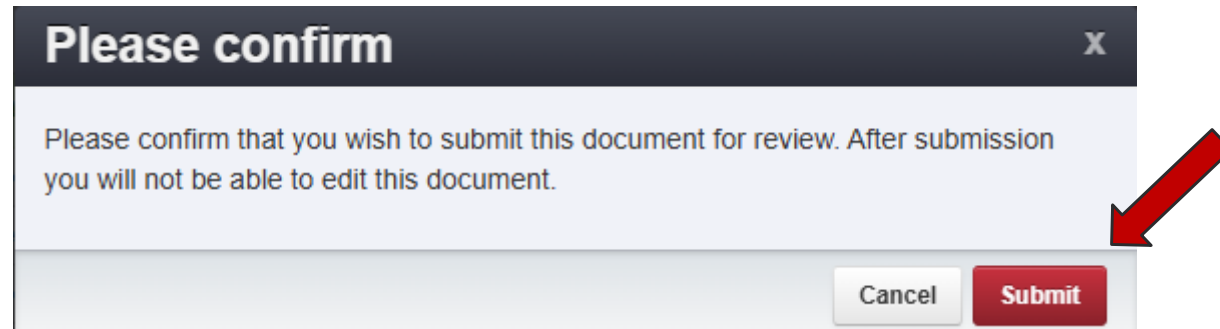
Application is in compliance and is ready for Submission!

Component	Complete?	Last Edited
General Information	✓	Jul 1, 2026 9:06 AM - TEST TEST
Contact Information	✓	Jul 1, 2026 9:20 AM - TEST TEST
Interoperable Communications	✓	Jul 1, 2026 9:26 AM - TEST TEST
Budget	✓	Jul 1, 2026 9:53 AM - TEST TEST
Certified Assurances	✓	Jul 1, 2026 10:05 AM - TEST TEST
Named Attachments	✓	Jul 1, 2026 10:10 AM - TEST TEST



Application Submission

- Select “Submit” to confirm the submission of your application



Application Submission

- The “Primary Contact” on the application will receive an email from WebGrants confirming the application submission

WebGrants - Missouri Department of Public Safety - Application - #63787 - Submitted



dpswebgrants@dps.mo.gov

To ○ dpswebgrants

↩ Reply

↩ Reply All

→ Forward

...

Wed 10/14/2026 10:00 AM

**** DO NOT RESPOND TO THIS EMAIL ****

The following Application has been submitted:

Application Number: 63787

Project Title: Chelsey Test

Program Area: State Homeland Security Program

Applicant Agency: BaseLine Organization

Primary Contact: TEST TEST

If this email requires your attention, you may log into the WebGrants grants management system at <https://dpsgrants.dps.mo.gov>. You can view or print a copy of the submitted application under the "Applications" module.

You may now log into the WebGrants system at the following location:

<https://dpsgrants.dps.mo.gov/>



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