



**Missouri Department of Public Safety – Office of Homeland Security  
Notice of Funding Opportunity  
FY19 911 Grant Program**

**FEDERAL AGENCY NAME**

National Telecommunications and Information Administration (NTIA), U.S. Department of Commerce

**FUNDING OPPORTUNITY TITLE**

911 Grant Program

**CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER**

20.615

**PROGRAM DESCRIPTION**

Missouri Department of Public Safety (MO DPS), Missouri Interoperability Center (MIC), and the Missouri Office of Homeland Security (OHS) is facilitating the National Telecommunications and Information Administration (NTIA), and the National Highway Traffic Safety Administration (NHTSA)'s 911 Grant Program.

This program will provide funding to eligible subrecipients for costs associated with the purchase of hardware, software and hosted services associated with enabling Next Generation (NG) 911 calls to be received, processed and dispatched. All projects must be within the NG911 strategy as defined in [RSMo 650.330](#). Applicants for this grant opportunity must ensure the purchase of hardware, software, and/or services comply with current NG911 standards, as listed in the Department of Homeland Security's SAFECOM Guidance. Each individual project, however, need not meet every listed standard.

[https://www.dhs.gov/sites/default/files/publications/fy\\_2020\\_safecom\\_guidance\\_on\\_emergency\\_communications\\_grants\\_final.pdf](https://www.dhs.gov/sites/default/files/publications/fy_2020_safecom_guidance_on_emergency_communications_grants_final.pdf)

Examples of allowable hardware and software include: NG911 compliant voice recorders, new or updated Computer-Aided Dispatch (CAD) systems, updated computer hardware and broadband data infrastructure, emergency medical dispatch systems, subscription based access to hosted NG911 services, including but not limited to, Emergency Services Internet Protocol Network(s) (ESInet).

## **PROJECT PERIOD OF PERFORMANCE**

The period of performance for this grant is July 1, 2020 through December 31, 2021. No extensions will be allowed.

## **AWARD AMOUNT**

Federal funding for this project is \$2,880,389.00

By statute, the Federal share of the cost of any activity carried out under this grant program may not exceed 60% of eligible costs. For this program, subrecipients must provide 40% of the total eligible project costs in cash match. Funds from other Federal sources may not be used as matching funds. 911 fee funds may be used as matching funds.

## **ELIGIBILITY**

### **ELIGIBLE APPLICANTS**

Missouri PSAPs and non-traditional PSAPs as defined by the [RSMo 190.400](#).

### **ELIGIBLE COSTS**

Projects must have a minimum total cost of \$10,000.00 to be considered (\$4,000.00 in local match and \$6,000.00 in federal funds.)

Calculating match from project total:

Total Project Cost X Federal Cost Share 60% = Federal Funds

Total Project Cost X Local Match Share 40% = Local Match Funds

Example: Total Project Cost \$100,000.00

\$100,000.00 X 60% = \$60,000.00 Federal Funds

\$100,000.00 X 40% = \$40,000.00 Match Funds

Calculating match from award total:

Award Amount / Federal Cost Share 60% - Award Amount = Match Amount

Example: \$60,000.00 Federal Award Amount

$\$60,000.00 / 60\% = \$100,000.00$

$\$100,000.00 - \$60,000.00 = \$40,000.00$

Project Total = \$100,000

The maximum Federal portion for PSAP's, as defined by RSMo. 650.330, shall not exceed \$500,000.00. There are no maximum project costs, but the subrecipient will be required to pay the full difference between the Federal award amount granted and the project total costs.

All project costs must meet the requirements of the eligible cost categories from the 911 Grant Program Notice of Funding Opportunity.

- 911 Grant Program Eligible Cost Categories - Projects must align to the eligible cost category listed in the 911 Grant Program Notice of Funding Opportunity.
  - Costs to purchase hardware, software, and hosted services associated with enabling NG911 calls to be received, processed and dispatched.

***This grant is for project implementation, it will cover a maximum of 12 months for maintenance, services, warranties and equipment leases. All expenses in excess of 12 months will be the responsibility of the applicant agency.***

#### **EILIGIBLE COSTS – PRE APPROVED**

The following costs have been determined to meet all eligibility requirements for project funding:

- Replacement, upgrade, or enhancement of voice recorders.
- Replacement, upgrade, or enhancement of computer or network equipment for use solely by the PSAP.
- Replacement, upgrade, or enhancement of Computer Aided Dispatch (CAD) software. If the software is licensed per user, the maximum number of users is equal to 1.5 times the number of full-time communications officers employed by the PSAP.
- Backup phone systems for use solely in the PSAP. Phone systems for use both in the PSAP and by another department or departments.
- Computer-based radio equipment for use solely in the PSAP.
- Implementation, replacement, upgrade, or enhancement of Emergency Dispatch Protocol System such as Emergency Medical Dispatch.
- Establishment, upgrade, or enhancement of IP networks needed to support the PSAP and their connection to emergency response organizations.
- Any of the above items for use in establishing or maintaining Regional or Multi-PSAP backup centers.

- Costs associated with establishing a RCC PSAP as defined by RSMo. 650.330 and designated a RCC by the MO 911 Service Board.
- Costs associated with establishing connectivity from a local PSAP “spoke” to their RCC PSAP as defined by RSMo. 650.330, and designated a RCC by the MO 911 Service Board.

#### **ELIGIBLE COSTS - OTHER**

Other NG911 projects will be evaluated on a case-by-case basis.

#### **INELIGIBLE COSTS**

- Costs that are unallowable under the Cost Principles of the Uniform Administrative Requirements, 2 CFR Part 200, and Audit Requirements for Federal Awards, 2 CFR Part 200 Subpart F.
- Costs to operate legacy E-911 or 911 systems.
- Costs to operate the NG911 system, after it is fully operational.
- Activities related to construction or renovation.
- Costs related to subscriber radio equipment.
- Mass notification systems.
- Independent verification and validation (IV&V) testing for product, services, and system purchases.
- Costs incurred outside the grant period of performance.

#### **APPLICATION**

Applications for this grant program will be accepted solely through the MO DPS WebGrants system, the MO DPS online electronic portal. This system will be utilized from the application phase through the administration and closeout phases for all funded projects. For additional information regarding the application submittal process, contact the OHS at (573) 526-9014 or (573) 526-9020.

The WebGrants system records all application submittal dates and times. Applicants will receive an electronic email message through the WebGrants system confirming receipt of the full application. Interested applicants may apply through WebGrants at <https://dpsgrants.dps.mo.gov>

Round 1:

Interested applicants may apply through WebGrants at <https://dpsgrants.dps.mo.gov> beginning *March 2, 2020 through, March 31, 2020. Applications will not be accepted after the established deadline of 5:00 p.m. CST on March 31, 2020.*

Round 2:

Interested applicants may apply through WebGrants at <https://dpsgrants.dps.mo.gov> beginning *June 8, 2020 - June 19, 2020. Applications will not be accepted after the established deadline of 5:00 p.m. CST on June 19, 2020.*

Applications must also include a completed “Architecture” section from the NG911 Maturity State Self-Assessment Tool.

## **APPLICATION REVIEW**

### **EVALUATION CRITERIA**

All applications will be reviewed for completeness, clarity, and compliance with program rules and requirements.

Applications will be reviewed and scored by a committee comprised of staff from the MO DPS Director’s Office, MO 911 Service Board Subcommittee and no less than three MO PSAP Directors or their designees.

## **AWARD DISBURSEMENT AND REPORTING PROCESS**

### **SUBAWARDS**

The subrecipient will be required to pay all invoices directly to the vendors and submit all required supporting documentation through the WebGrants system as a claim for reimbursement and approval. Approved claims will be submitted through the Federal Grants Tracking system for final approval and payment.

### **REPORTING**

Subrecipients are required to submit bi-annual Status Reports and a Final Status Report through the WebGrants system during the grant period of performance.