

**State of Illinois Uniform Notice of Funding Opportunity (NOFO)
Summary Information**

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|---------------------------------------|---|
| Awarding Agency Name | State Police |
| Agency Contact | Cindy Barbera-Brelle (Cindy_Barbera-Brelle@isp.state.il.us) |
| Announcement Type | Initial |
| Type of Assistance Instrument | Grant |
| Funding Opportunity Number | 18-493-NG9-1-1E |
| Funding Opportunity Title | NG9-1-1 Expenses Grant Program |
| CSFA Number | 493-60-1652 |
| CSFA Popular Name | NG9-1-1 Expenses Grant Program |
| Anticipated Number of Awards | 0 |
| Estimated Total Program Funding | \$6,500,000 |
| Award Range | Not Applicable |
| Source of Funding | State |
| Cost Sharing or Matching Requirements | No |
| Indirect Costs Allowed | Yes |
| Restrictions on Indirect Costs | No |
| Posted Date | 12/21/2017 |
| Application Date Range | 12/21/2017 - 02/15/2018 : 1:00pm |
| Grant Application Link | |
| Technical Assistance Session | No |

**Agency-Specific Content for the Notice of Funding Opportunity
NG9-1-1 Expenses Grants**

A. Program Description

The Illinois State Police Office of the Statewide 9-1-1 Administrator (hereafter “Administrator”) seeks NG9-1-1 Expenses Grant Proposals as defined in 50 ILCS 750/30(b)(1)(E) with priority given to 9-1-1 Authorities that provide 9-1-1 service within the territory of a Large Electing Provider as defined in Section 13-406.1 of the Public Utilities Act for NG9-1-1 expenses. Applicants must submit proposals in compliance with the Act.

For purposes of the NG9-1-1 Grant Program “NG9-1-1 Expenses” means expenses for a Primary PSAP’s hosted i3-capable call handling position equipment only.

The Administrator’s goals in administering this program are to:

*Defray costs associated with the replacement or upgrade of 9-1-1 call handling positions to a hosted solution that is Next Generation 9-1-1 i3 capable. Reimbursement applies to call handling equipment that meets the **criteria** that is purchased after January 1, 2016.*

Grants will be funded, in whole or in part, with funds appropriated to the Illinois State Police (ISP) under the Act from the Statewide 9-1-1 Fund. The Administrator shall administer the program and award grants based on criteria that includes but is not limited to:

1. Regional implementation of a hosted NG9-1-1 i3 capable Call Handling Equipment only solution (75%)
2. Hosted i3 capable Call Handling Equipment only (25%)

The primary purpose of this initiative is to assist 9-1-1 Authorities with the purchase of a hosted NG9-1-1 i3 capable call handling equipment solution.

Priority shall be given first to 9-1-1 Authorities that provide 9-1-1 service within the territory of a Large Electing Provider as defined in Section 13-406.1 of the Public Utilities Act. This grant shall only be used to offset **NON-RECURRING** costs associated with the implementation of hosted NG9-1-1 i3 capable Call Handling Equipment positions and shall not be used for ongoing operational costs associated with the call handling positions.

Funding Restrictions

Funds **will not** be awarded for the following expenditure categories;

- 1 – Personnel
- 2 – Fringe Benefits
- 3 – Travel
- 5 – Supplies
- 7 – Consultant (Professional Services)
- 8 – Construction
- 9 – Occupancy (Rent & Utilities)
- 10 – Research and Development
- 11 – Telecommunications
- 13 – Direct Administrative Costs
- 14 – Other/Miscellaneous Costs

Funding Restrictions

4 - Equipment

Funds will not be awarded for non-hosted i3 capable NG9-1-1 call handling equipment

6 – Contractual Services

Funds will be awarded for installation only.

12 – Training & Education

Funds will be awarded for training related to the NG9-1-1 call handling equipment only.

NG9-1-1 Expenses Grant funds can be used in conjunction with other funding as necessary to complete projects, but tracking and reporting must remain separate and kept in compliance with the requirements of the Act.

9-1-1 systems outside of a municipality with a population of more than 500,000 shall be eligible to apply.

B. Project Monitoring

The Illinois State Police will require the successful Applicant to submit to monitoring of the Project. The Applicant will be required to prepare a detailed budget indicating expenses for commodities, equipment and materials, as well as to submit monthly progress reports. Details regarding the budget and monthly progress reports will be outlined in the grant agreement.

C. Funding Information

This award is utilizing state funds. The Illinois State Police Office of the 9-1-1 Administrator allocates funding as defined in 50 ILCS 750/30(b)(2)(D).

The total amount of funding that the Administrator expects to award is estimated to be \$6,500,000.

The start date and period of performance for new awards will be July 1, 2018-June 30, 2019.

The applicant is required to submit a project narrative that describes how the award will be executed. The project plan should include necessary detail identifying how NG9-1-1 i3 capable hosted Call Handling Equipment will meet the criteria listed in the Program description section to enable the ISP Office of the 9-1-1 Administrator to manage the grant agreement activity against planned project performance.

D. Eligibility Information

1. Eligible Applicants: Priority is given to 9-1-1 Authorities that provide 9-1-1 service within the territory of a Large Electing Provider as defined in Section 13-406.1 of the Public Utilities Act for NG9-1-1 expenses.
2. The agency must comply with all applicable provisions of state and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: The Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), The Public Works Employment Discrimination Act (775 ILCS 10/1 et seq.), The United States Civil Rights Act of 1964 (as amended) (42 USC 2000a-and 2000H-6), Section 504 of the Rehabilitation Act of 1973 (29 USC 794), The Americans with Disabilities Act of 1990 (42 USC 12101 et seq.), and The Age Discrimination Act (42 USC 6101 et seq.).
3. Cost Sharing or Matching will not be considered in the evaluation.
4. Indirect Costs are allowed.
5. The submitting organization may only submit one application under the announcement.
6. An applicant's failure to meet an eligibility criterion by the time of an application deadline will result in the State awarding agency returning the application without review or, even though an application may be reviewed, will preclude the Administrator from making a State award.

E. Application and Submission Information

The complete application package consists of the supplemental documents listed below along with uniform templates and are available on the website of the Office of the Statewide 9-1-1 Administrator: <https://www2.illinois.gov/sites/statewide911>

1. Content and Form of Application Submission. The following forms are required content of the application:

Uniform Application for State Grant Assistance (fillable pdf)

Agency Specific Application for State Grant Assistance (Word version)

Project Narrative (included in Agency Specific Application) **MUST** include the following:

- A. Project Description to include a list of tasks required to implement the Grantee's project.
- B. Deliverables or Milestones to include a list of project deliverables or milestones with dates.

Uniform Budget Template (pdf Version Required)

Quotes and/or Invoices for each item included in the Uniform Budget Template.

Budget instructions for applicant's assistance and Indirect Cost Rate FAQ's can be found on the State's Grant Accountability and Transparency Act webpage.

<https://www.illinois.gov/sites/GATA/Pages/default.aspx>

All copies of the application must bear original signatures.

An entity may apply for a grant but will not be eligible for a grant award until the entity has prequalified through the Grant Accountability and Transparency Act (GATA) Grantee Portal, www.grants.illinois.gov. During pre-qualification, Dun and Bradstreet verifications are performed including a check of Debarred and Suspended status and good standing with the Secretary of State. The pre-qualification process also includes a financial and administrative risk assessment utilizing an Internal Controls Questionnaire. If applicable, the entity will be notified that it is ineligible for award as a result of the Dun and Bradstreet verification. The entity will be informed of corrective action needed to become eligible for a grant award.

2. Dun and Bradstreet Universal Numbering System (DUNS) Number and System for Award Management (SAM).

This paragraph must state clearly that each applicant (unless the applicant is an individual or Federal or State awarding agency that is exempt from those requirements under 2 CFR § 25.110(b) or (c), or has an exception approved by the Federal or State awarding agency under 2 CFR § 25.110(d)) is required to:

(i) Be registered in SAM before submitting its application. If you are not registered in SAM, this link provides a connection for SAM registration:

<https://governmentcontractregistration.com/sam-registration.asp>

(ii) provide a valid DUNS number in its application; and

(iii) continue to maintain an active SAM registration with current information at all times during which it has an active Federal, Federal pass-through or State award or an application or plan under consideration by a Federal or State awarding agency. It also must state that the State awarding agency may not make a Federal pass-through or State award to an applicant until the applicant has complied with all applicable DUNS and SAM requirements and, if an applicant has not fully complied with the requirements by the time the State awarding agency is ready to make a Federal pass-through or State award, the State awarding agency may determine that the

applicant is not qualified to receive a Federal pass-through or State award and use that determination as a basis for making a Federal pass-through or State award to another applicant.

3. Submission Dates and Times.

A signed original of the Applicant's Grant Application shall be submitted in a sealed envelope and mailed as indicated below:

THE OUTSIDE ENVELOPE FOR DELVIERY TO THE ADMINISTRATOR MUST BE ADDRESSED AS FOLLOWS:

Illinois State Police
Office of the Statewide 9-1-1 Administrator
NG9-1-1 Expenses Grant
801 South 7th Street
Springfield, IL 62703

All grant applications must be received by the Administrator as shown below:

Due Date and Time: February 15, 2018 at 1:00 PM

All original application documents should also be scanned and emailed to:

911_Administrator@isp.state.il.us.

A fax copy of the application will not be accepted. Please note that the Applicant must submit both the hard copy **AND** the electronic version of the Grant Application.

Please note that the conditions for submission of Grant Applications, including the deadline, may not be waived or extended regardless of weather conditions or other circumstances that may delay delivery of the Applicant's Application. Please allow sufficient time for delivery.

- 4. Intergovernmental Review. Not applicable.
- 5. Funding Restrictions. Not applicable.
- 6. Other Submission Requirements. Not applicable.

F. Application Review Information

1. Criteria. The Office of the 9-1-1 Administrator will be using the following criteria to evaluate applications:

- A. Regional implementation of a hosted NG9-1-1 i3 capable Call Handling Equipment only solution (75%)
- B. Hosted i3 capable Call Handling Equipment only solution (25%)

2. Review and Selection Process. The applications are reviewed by the Statewide 9-1-1 Administrator (Department of the Illinois State Police)

3. Anticipated Announcement and State Award Dates. Anticipated date for Announcement of Successful Applicants: no later than May 1, 2018. State Award Date: no later than June 30, 2018.

G. Award Administration Information

1. State Award Notices. The successful applicant can expect to receive a Notice of State Award (NOSA) and Grant Agreement to execute following selection.

2. Administrative and National Policy Requirements. A Notice of State Award will be distributed by the awarding agency prior to issuance of a grant agreement. The NOSA will specify the terms and conditions of the award.
3. Reporting. The grant recipient is required to submit a monthly progress report to the Statewide 9-1-1 Administrator.

H. Questions

Questions regarding problems with the eligibility requirements are directed via email to:

Eric Mayland – eric_Mayland@isp.state.il.us

or

Jackie Burnett – jacqueline_burnett@isp.state.il.us

I. State Awarding Agency Contact

Questions regarding the application process are directed to:

Cindy Barbera-Brelle
Statewide 9-1-1 Administrator
801 South 7th Street
Springfield, IL 62703
Phone: 312.782.3200
Email: cindy_barbera-brelle@isp.state.il.us