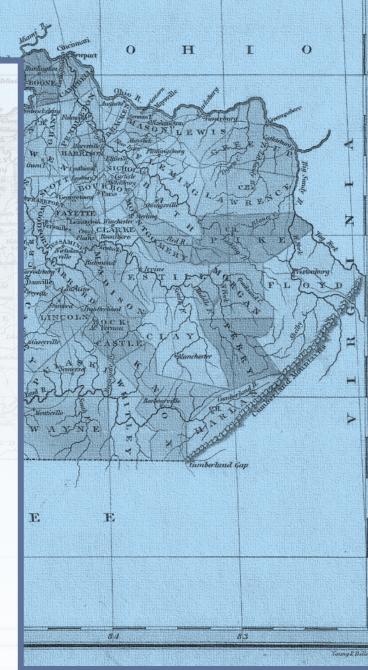# 2021

KENTUCKY 911 SERVICES BOARD

Competitive Grant Application & Guide

REVISED
October 2021

Application Guide

Application Process

Get started by visiting the 2021 Kentucky 911 Services Board Grant homepage:

https://app.smartsheet.com/dashboards/Gxj72x5PCHxH54M98wqR3X4J37H36HhjGW6Cmg31

1. **Request your application number.**

2. Request form: https://app.smartsheet.com/b/form/b4f22e4d47fe4c9088cf634a00f7b3a0

3. **Complete your application packet.** *Please ensure you place the application number emailed to you on the documents where required.* The application packet includes this document (the application), your financial reporting spreadsheet (Excel file "Financial Reports") and any documents necessary to support your proposed project.

    a. Complete this document (the application) using the form fill PDF features. Save the file locally for your records (you will be printing this file to obtain signatures and scan it later).

    b. Complete **BOTH TABS** of the financial reporting spreadsheet. Save the excel file locally. Use your application number as the filename (Example: 21001.xlsx). **You will be uploading this file.**

    c. When finished, print each page that says **"Include this page in your application"** in the footer (on the PDF and the Excel spreadsheet).

    d. Obtain all required signatures.

    e. **REVIEW YOUR APPLICATION FOR MISSING SIGNATURES AND ERRORS.**

    f. Using the composition order on **Page 3**, scan your printed, signed documents (application, financial forms, and supporting material) and save it as a PDF. Use your application number as a filename. **You will be uploading this file.**

4. **Complete the Project Summary and Upload your Application.**

    a. Form: https://app.smartsheet.com/b/form/4b9904d66794497a857bb0a35c72bfa8

    b. Complete your project summary and provide details about your grant project on the form. At the bottom of the form you will upload the files you created in **Step 2b** and **2f** (above).

    c. A project summary will be sent to the Project Manager by email. **Print this Project Summary, you will include it with the mailed copy of your application.**

5. Mail your complete application packet (with original signatures) to the **Kentucky 911 Services Board, 200 Mero Street, Frankfort, Kentucky 40622**. Applications must be received by **4:30 PM EST, February 19, 2021.** (No staples please)

Please do not include additional pages from this guide in your final application.

Eligibility

The Kentucky 911 Services Board Grant Fund exists under the authority of KRS 65.7631(4), which states: … "10% of the total monthly revenues deposited into the CMRS Fund shall be disbursed or reserved for disbursement to provide direct grants, matching money, or funds to PSAPs as determined by the Kentucky 911 Services Board:

a) For the establishment and improvement of E911 services in the Commonwealth, including the implementation of next generation 911 capacity;

b) For incentives to create more efficient delivery of E911 services by local governments receiving funding under KRS 65.7631(5)

General Procedures

- One original and one electronic pdf file of the completed grant application must be **physically received** by **4:30 pm** on **February 19, 2021,** at the Kentucky 911 Services Board Office, 200 Mero Street, Frankfort, Kentucky 40622.

- **Applications sent to the Board should use binder or paper clips, <u>no staples please</u>.**

Accounting and Reporting Procedures

- Reimbursement by the Kentucky 911 Services Board to the grantee shall be made using the Commonwealth of Kentucky's statewide accounting system, eMars. The Kentucky 911 Services Board agrees to handle all reimbursements in a prompt manner and accepts the responsibility of notifying the grantee if more documentation is needed to complete a reimbursement.

- Grantees will be required to submit quarterly reports summarizing all expenditures and status of the grant project. Funding continuance will be based on timely submission of quarterly reports. When final payment is requested, the grantee must complete a "Grant Self-Closeout Report" to notify the Board to schedule a site visit to close out the grant. The site visit will review activities, expenditures, and how the needs of the grant application were met. Documentation of all expenditures must be readily available during this time and photographs will be taken of all equipment purchased through the grant project.

- Any transfer or disposal of equipment purchased with 911 Services Board grant funds within seven years must be reported to the Board on an "Inventory Sheet." If equipment obtained under a grant is sold or transferred within three years, funds must be returned to the Board on a prorated basis.

- Changes or departures from the original request must be requested in writing. The 911 Services Board Administrator will review such requests and make a determination for approval or denial. Any unauthorized change shall require the return of grant funds. Requests for changes to the grantee's scope of work must be approved by the 911 Services Board.

Application Composition

Applications should be collated and compiled in the order listed below. Ordering information is also noted at the bottom right of each application page.

Application Page Order and Description	Page Number/Source
(A) Cover Sheet	*Page 9*
(B) Project Summary *(only included in mailed application)*	*Emailed Form**
(C) Project Description and Justification	*Page 10*
(D) Assurances and Authority	*Page 11*
(E) Host/Remote Selection Form (if applicable)	*Page 14*
(F) Financial Reports BOTH TABS (Printed from Excel)	*Excel File***
(G) Proper Procurement Declaration	*Pages 15-16*
(H) Documentation and Attachments Supporting the Selected Procurement Process	*Compiled and sourced by Applicant*

* (B) **The Project Summary is emailed to the Project Manager after submitting your application and should only be included in the mailed documents.**

** (F) **Applicants should have downloaded the Microsoft Excel file named "Financial Reports." A printed copy of those reports (BOTH TABS) should be included in your application.**

Please ensure all vendor quotes are valid through June 30, 2021.

Kentucky 911 Services Board Grant Fund Calendar

2021 Grant application released	**November 2, 2020**
Grant workshops (see schedule below for details)	**November 10 & 13, 2020**
Applications due	**February 19, 2021 (4:30 PM EST)**
Peer review teams evaluate applications	**March 3 & 4, 2021**
Board approves applications at regular meeting	**March 23, 2021**
Board sends notifications to agencies approved for funding	**March 26, 2021**
Awardee workshops	**April 12-April 30, 2021**
Grant contract start date	**May 15, 2021**

Grant workshop schedule

November 10, 2020 10:00 AM – 1:30 PM <u>EST</u>	November 13, 2020 10:00 AM – 1:30 PM <u>EST</u>
Workshops will be done virtually through GoToMeeting https://global.gotomeeting.com/join/449262245	
You can also dial in using your phone. United States: +1 (872) 240-3212 Access Code: 449-262-245 New to GoToMeeting? Get the app now and be ready when your first meeting starts: https://global.gotomeeting.com/install/449262245.	

Please ensure all vendor quotes are good through June 30, 2021.

Summary of the Kentucky 911 Services Board's NG 911 efforts

This is an exciting time for the 911 Services Board. The Board is beginning to implement several statewide projects as part of Kentucky's $3.85 million Next Generation 911 federal grant.

The four (4) primary tasks or projects identified for the Kentucky Federal Grant Plan were selected for their: importance to local PSAPs, ability to operate in today's current 9-1-1 environment while integrating directly into the future NG911 system, timeliness to be completed within the stated funding window (July 1, 2019 – March 31, 2022), and adherence to the Federal Grant Requirements.

1) **Kentucky State 911 Plan**

   This State 911 Plan includes a snapshot of today's environment, recommendations for improvement, and an outline of a NG911 end state. The current State Plan is more than 10 years old and an update is essential to document the 9-1-1 development plans.

2) **Public Safety GIS Integration Solution**

   NG911 moves GIS databases from a PSAP display reference to the analytical cornerstone for call routing. A proven solution to pull together disparate PSAP-provided datasets required for NG911 is the foundation for system operation. The recommended service would provide solutions to integrate/concatenate local data, provide quality assurance/quality control (QA/QC), and redistribute end products to the 9-1-1 community and other end users through the Commonwealth Office of Technology's Kentucky OGI Clearinghouse.

3) **Statewide 9-1-1 Supplemental Data Portal**

   The promise of NG911 includes a robust redundant IP network, call routing by GIS, and the push of supplemental data to every PSAP. Supplemental data is defined as information beyond the traditional ANI/ALI associated with Enhanced 9-1-1 calls. Until recently, identified data has been restricted to user profiles, facility layouts and images but is quickly expanding to include hybridized location information and video. A unified supplemental data portal used across the state would greatly enhance location identification, enable information transfers across jurisdictional (LATA and political) boundaries, provide unique uniform training opportunities, while being fully independent of individual PSAP CPE, carrier, CAD, and mapping solutions. The portal would integrate multiple supplemental data services into one interface, while using GIS data from the OGI Clearinghouse as the base reference.

4) **Statewide Text-to-911** (*if funding allows*)

   Although a handful of communities within Kentucky have already or are currently implementing text-to-911 solutions, the state has not established minimum operating standards or interoperability goals for this method of reaching a PSAP. The development of a statewide text-to-911 solution would expand this service to all 120 Kentucky counties while meeting several goals outlined by federal entities.

In 2019, the 911 Services Board reinstated consideration of grant projects for local acquisition and maintenance of PSAP mapping data. For the 2021 grant cycle, the Board is continuing to emphasize GIS projects. However, **all** projects that help PSAPs acquire NG911 capabilities will be considered for the 2021 grant cycle.

As the Board has stated for years, the current delivery method of 9-1-1 is hindered by outdated technologies and networking. Current methods of adopting emerging technologies are hindered, if not blocked, by the analog environment traditional 9-1-1 systems employ. As is common within the United States, the evolution of 9-1-1 is based upon local government's ability to provide this service. The unmistakable result is a collection of independent and stand-alone deployments with little if any ability to utilize available resources to the benefit of emergency services. Migration from today's legacy analog systems to a statewide IP network will result in the mitigation of these issues to the benefit of all.

The deployment of this network will provide a uniform method of call delivery without regard to PSAP size or capabilities and offer the service provider a streamlined method of delivering calls to the emergency service providers of the

Commonwealth. It is imperative that PSAPs embark on projects that will be compatible with a statewide IP-based network once it is fully deployed.

NG 9-1-1 Capabilities

NG 9-1-1 enables a wealth of enhanced emergency (9-1-1) request processing and response capabilities including:

1. Enables present and future handset technology such as the delivery of text messages, video, and images to Public Safety Answering Points (PSAPs) and emergency responders.

2. Support for the delivery of telematics device information (automatically detected automobile accidents, health alarm monitors, and other emergency detection devices) directly to a PSAP without having to go through an intermediary call center.

3. Enhanced support for VoIP emergency calls.

4. Pre-validated location information delivered with the emergency request rather than after the emergency request is delivered to a PSAP.

5. Robust emergency request routing that supports the automatic re-routing of emergency requests (9-1-1 calls) if the destination PSAP is inoperable or busy.

6. Adoption of policy, rules, and procedures that will automatically route an emergency request to the appropriate PSAP.

7. Enables access to supplemental incident information available on a variety of emergency databases, law enforcement/crime databases, medical databases, records management, hospital, court, jail management, and other relevant systems that interface each other through the NG9-1-1 network.

8. Speeding up the delivery of emergency requests to the appropriate PSAP.

9. Cost and operational efficiencies gained through the use of standardized interfaces among disparate systems and databases.

10. Rapid support for emerging technologies in emergency request processing and response.

11. Supports NENA i3 NG911 mapping standards.

2021 Application Guidelines

Mandatory Project Requirement

Application **must** fit allowable CMRS fund spending criteria as outlined in 202 KAR 6:090

Project Priorities

In addition to meeting the mandatory project requirement (above), all projects and applications should meet as many of the project priorities as possible. The following priorities are in no particular order:

1. Compliance with NG 9-1-1 State Plan and NG911 themes (Geospatial mapping, IP based technologies, networking, etc.)
2. Efficiency in cost and/or service delivery
3. Regional Impact/regionalization, multi-PSAP shared equipment cost-savings projects
4. The applicant demonstrates project sustainability

Funding Categories

Categories are not listed by order of importance.

1. Geospatial mapping projects.
2. New or improved 911 PSAP support equipment.
3. Host/Remote projects.
4. Other projects that meet the spending criteria outlined in 202 KAR 6:090.

Key Project Description Elements

The following key elements should be addressed in the Project Description and Justification narrative (Application section 3) and will also be required when submitting your online project summary:

1. Demonstrate consistency with the NG 911 State Plan and/or updated GIS mapping standards
2. Address a specific inadequacy or gap in service (actual or potential)
3. Explain how the project will be sustained
4. Contain adequate budget information with reasonable and realistic cost projections and a detailed equipment listing
5. Show good technical planning with logical progression and specific timelines
6. Have proper management; technical and financial oversight
7. Avoid encumbering funds in outdated equipment and processes
8. Advise if there are other fund sources being used on this project (i.e. local matching funds)
9. Advise if this application completes an ongoing project
10. Properly disclose previous grant awards

2021 Kentucky 911 Services Board Grant Specifics

1. Attendance at a 2021 Kentucky 911 Services Board virtual Grant Workshop is not mandatory to be eligible to apply for a grant, **but is strongly encouraged**.

2. GIS projects that help PSAPs develop local acquisition and maintenance of address point data within service boundaries will be considered as priority projects.

3. All requests in excess of $30,000 must be bid before the application is submitted unless the project is on the state price contract list. Applicants must complete an official RFP process, identify the items(s) to be purchased on the State Price Contract or submit proof of Sole Source. This shall be completed on the form "2021 Kentucky 911 Services Board Grant Proper Procurement Declaration" with appropriate documentation attached. Applicants shall follow their city or county procurement procedures, which will likely require assistance from those who handle the finances of the local government. The 2021 Kentucky 911 Services Board Grant applications will be "on the street" for 90 days to allow for the necessary amount of time for these processes to take place.

4. All award contracts will be initiated exclusively between the grant recipient and the Kentucky 911 Services Board. No administrative fees will be allowed as part of the grant award. Applicants wishing to have agencies such as Area Development Districts write their application may do so at their own expense, however, the applicant name must be the PSAP or Local Government and may not be the area development district.

5. Requests for additional positions for any type of PSAP equipment must accompany substantial documentation to support the request such as call volumes or documentation of frequent events where an additional position would have been helpful.

6. Host/Remote applications may be submitted for the Board-approved hosts (see **Page 13**), BUT, the grant applicant must already have selected their provider AND the provider should sign-off on the application to prove that they are able to accommodate all elements of the request within one year of the grant award.

7. Proposals for additional regional projects outside of the current Board approved Hosts will be considered at the discretion of the Board.

8. It is imperative that vendors claiming to have products on the state price contract be verified. The items must be on an active contract at the time the equipment is purchased, *not just when the quote is obtained*. At this time, no federal contract pricing will be recognized.

9. **The grant applicant must convey to the vendor that bids and quotes should remain valid through June 30, 2021**.

10. Applicants wishing to apply for two or more unrelated projects should submit separate applications for each project.

11. Only PSAPs certified by the Kentucky 911 Services Board are eligible to receive grant funding.

12. After a grant award is made, additional funding will not be considered.

13. All radio projects (excluding radio consoles) must be approved by the Kentucky Wireless Interoperability Executive Committee (KWIEC) before consideration by the 911 Services Board. The KWIEC Approval Form and instructions for its completion can be found at: http://kwiec.ky.gov/reviews/Pages/default.aspx.

14. Grant requests for equipment located in a backup or secondary PSAP will not be considered. Only equipment designated for primary use in a primary PSAP is allowable under the grant program.

15. This is a reimbursement grant. **No purchases are allowed before an executed grant contract is in place.**

2021 Kentucky 911 Services Board grant application cover sheet

Lead applicant agency

_____

Example: 911 Board, City, County Fiscal Court, State Agency

Application number

_____

Project title

_____

Vendor

_____

Qualifying Funding Category (check one):

☐ **1. Geospatial Mapping**

☐ **2. New or improved 911 support equipment**

☐ **3. Host/Remote projects**

☐ **4. Other projects that meet the spending criteria outlined in 202 KAR 6:090**

Budget Summary: (Budget costs should match any requested vendor quotes. Local match must be subtracted from the subtotal and not included in the total amount requested)

$ _____ **Equipment**

$ _____ **Other:**

$ _____ **Local Match** *(this amount should be subtracted from subtotal)*

$ _____ **Total Amount Requested**

Program Officials:

	Authorizing Official	**Project Manager**	**Financial Officer**
	Judge/Executive, Mayor, etc.	*Day-to-day grant manager*	*Treasurer, City Clerk, etc.*
Name	_____	_____	_____
Title	_____	_____	_____
Signature	_____	_____	_____
Date	_____	_____	_____
Phone	_____	_____	_____
Email	_____	_____	_____

Project Description and Justification

Describe the details of your project. What is the purpose and end goal of the project; the specific utilization of grant funds; and the impact on and improvement to your current 911 operations? Refer to "2021 Application Guidelines" (**Page 7** of this document) for guidance on information to include in the project description. Add additional typed pages (with your application number) as needed. (Recommended: 1-3 pages)

See Attachment A for Justification Document.

Assurances

Acceptance of terms and conditions

The grantee accepts and agrees to comply with all grant terms and conditions. The grantee understands that grants are contingent upon Board review and approval, the availability of funds and an application may only receive partial funding.

Disclaimer

The grantee certifies that the facts and information contained in this application and any attached documents are true and correct. A violation of this requirement may result in revocation of the grant, return of all funds and interest accrued (if any), to the Kentucky 911 Services Board and any other remedy provided by law.

Notification of Awards

The Kentucky 911 Services Board will announce awards upon approval.

Changes

No changes or departures from the original proposal shall be permitted unless the Kentucky 911 Services Board gives prior written authorization. Any unauthorized change will necessitate the return of grant funds.

Failure to utilize grant funds as represented may jeopardize eligibility for future funding.

*KWIEC Approval Tracking Number (*radio projects only)*not required for radio console projects*

Any project involving radio equipment, with the exception of radio consoles, must have prior approval from the Kentucky Wireless Interoperability Executive Committee (KWIEC). If applicable, provide KWIEC tracking number here _____.

Authority

I hereby affirm my authority and responsibility for the use of funds requested and further certify that all statements and supporting data in the grant application are true and correct.

_____   _____
Authorizing Official's Signature   Date

_____
Printed Name

Subscribed and sworn before me this _____ day of _____ 20 _____

_____
Notary Public

Grant fund overview of allowable costs and grant terms and conditions

Allowable costs for PSAPs

Allowable costs are listed in Kentucky Administrative Regulation 202 KAR 6:090.

https://apps.legislature.ky.gov/law/kar/202/006/090.pdf

Other costs

Any exceptions to the allowable expenses must receive prior approval by the Kentucky 911 Services Board. The awardees shall provide full rationale for other costs submitted.

Kentucky 911 Services Board grant terms and conditions

Grant terms and conditions are available for download from the Kentucky 911 Services Board Grant Program page of the Board's website:

http://911board.ky.gov

Contracts for equipment, hardware and software

Contracts with vendors for the purchase of equipment, hardware and software utilizing grant funds will contain the following conditions:

1. The vendor represents and warrants that the equipment being purchased is Next Generation 911 enabled. Enabled means the equipment, hardware and software will not require additional modifications or updates to connect directly to an approved i3 solution as defined by the National Emergency Number Association (NENA).

2. The vendor will hold the purchaser harmless from any costs and actions in the event of any claim or allegation of patent infringement against the seller or manufacturer of any equipment, hardware, software, service or technology purchased from the vendor.

Explanation of Host/Remote grants (Attachment 1)

Beginning with the 2013 grant awards, the (former) CMRS Board made the decision to steer all grant funds requested and approved for the purpose 911 controller equipment towards Board approved Host/Remote configurations. These solutions are IP based and allow for cost savings and additional disaster recovery capabilities. The PSAP is not responsible for the maintenance of the Host, as in most cases the Host is owned by the Provider (vendor).

The Board historically has awarded a dollar amount per position to a PSAP wishing to migrate from their existing 911 controller to a Host/Remote configuration and intends to do the same for the 2021 Host/Remote awards. **For the purpose of these awards, the number of positions awarded will be determined by the number of positions equipped with TDD's in your PSAP as self-reported on the required annual PSAP Survey.**

Beyond the Grant award per position, the PSAP is responsible for a monthly recurring cost per position paid to the vendor. **The vendor will be responsible for communicating this cost to the PSAP as well as what is included in the monthly recurring cost and the PSAP will be expected to sign a 5-year agreement with the provider.**

If the chosen vendor is not on state contract pricing, the standard RFP process must be followed.

For those applying for a Host/Remote grant, the accompanied "Host/Remote Selection Form" must accompany your application and include a signature from the provider you select confirming that it is feasible to have your PSAP successfully deployed as a remote from their Host within one year of receiving the grant award.

Below are the existing Providers, their Host/Remote equipment and contact information are identified:

Provider: AT&T

Equipment Type: VESTA

Contact: Kim Rankin

(859) 699-0107

kr9465@att.com

Provider: AT&T

Equipment Type: Viper

Contact: Kim Rankin

(859) 699-0107

kr9465@att.com

Provider: Central KY Network

LFUCG/Windstream

Equipment Type: Solacom

Contact: Robert Stack

(859) 280-8184

rstack@lexington911.ky.gov

Provider: INdigital

Equipment Type: Solacom

Contact: Tandy Hubbard

(502) 319-2525

thubbard@indigital.net

Provider: Kentucky State Police

Equipment Type: Solacom

Contact: Seth Hawthorne

(270) 384-4796

seth.hawthorne@ky.gov

Provider: Motorola

Equipment:Emergency CallWorks/VESTA

Contact: Ken Ackerman

(502) 494-6682

ken.ackerman@motorolasolutions.com

2021 Kentucky 911 Services Board grant

Host/Remote selection form

Grant Applicant Name: _____

Application Number: _____

Number of Positions Requested: _____

Please check the box next to the Host/Remote option you have chosen:

- ☐ AT&T, VESTA
- ☐ AT&T, Viper
- ☐ Central KY Network, Solacom
- ☐ INdigital, Solacom
- ☐ Kentucky State Police, Solacom
- ☐ Motorola, CallWorks/VESTA

Agreed upon total monthly recurring cost for equipment: _____

Source of network connection: _____

Specifications of network connection: _____

Monthly recurring cost for network connection: _____

Locations of solution hosts: _____

Date of pricing is good through: _____

Master Agreement #: _____

Signature of provider*: _____

Date: _____

*By signing this form, the Host/Remote provider is confirming that if the award is granted to this PSAP, the PSAP will be successfully deployed as a remote from the selected host within one year of receiving the grant award.

2021 Kentucky 911 Services Board Grant

Proper Procurement Declaration

Grant applicant name: _____

Application number: _____

Project title: _____

All grant applicants must complete the procurement process in advance of submission of the application. ***All vendor quotes and bids pricing must be valid through 6/30/2021.***

Please check the box to identify the procurement method followed. The documentation provided MUST match the amount requested.

☐ **A) Official Request for Proposal (RFP) Completed**

☐ **B) Items to be purchased on State Price Contract**

☐ **C) Items to be purchased qualify for sole source exemption**

☐ **D) Items to be purchased do not exceed $30,000**

Requirements for each of the above selections are identified below:

A) Official Request for Proposal (RFP) completed

Vendor Selected: _____

Other vendors that Responded: _____

Please include the following documentation if Option A was selected:

- **A copy of the official RFP (should include the scoring criteria).**
- **A copy of the RFP advertisement.**
- **A copy of each response to the RFP (a few important pages including quote and description of services to be provided is sufficient).**
- **A narrative describing why the winning bid was chosen.**

B) Items to be purchased on State Price Contract

Vendor selected: _____

Master agreement (MA) #: _____

Item #(s): _____

Please include the following documentation if Option B was selected:

- **A copy of the vendor quote valid through 6/30/2021 and description of services to be provided.**

C) Items to be purchased qualify for sole source exemption

Vendor selected: _____

Please include the following documentation if Option C was selected:

- **A copy of the vendor quote valid through 6/30/2021 and description of services to be provided.**
- **A narrative signed by your purchasing official (County/City Treasurer or the equivalent) justifying the Sole Source Exemption.**

D) Items to be purchased do not exceed $30,000

Vendor selected: _____

- **Locations of solution hosts:**

This form MUST be signed by your purchasing official (county/city treasurer or the equivalent).

"I certify that the information reported in this document is true and the Kentucky Model Procurement Code (KRS 45A) was followed in deciding how to purchase the items requested in this grant application."

_____   _____   _____
Signature   Title   Date

2021 Grant Application Evaluation

Application #: _____   **Applicant:** _____

Mandatory Project Requirement

☐ Application **must** fit allowable CMRS fund spending criteria as outlined in 202 KAR 6:090

Project Priorities

In addition to meeting the mandatory project requirement (above), all projects and applications should meet as many of the project priorities as possible.

☐ 1. Compliance with NG 9-1-1 State Plan and NG911 themes (Geospatial mapping, IP based technologies, networking, local acquisition and maintenance of mapping, etc.)

☐ 2. Efficiency in cost and/or service delivery

☐ 3. The applicant demonstrates project sustainability

☐ 4. Regional Impact/regionalization

Funding Categories

Check one.

☐ 1. Geospatial Mapping

☐ 2. New or improved 911 PSAP support equipment.

☐ 3. Host/Remote project

☐ 4. Other projects that meet the spending criteria outlined in 202 KAR 6:090.

Evaluation Criteria

Each element will receive a separate score.

_____ The proposal is consistent with the NG 911 State Plan and updated mapping standards.

_____ The proposal addresses a specific inadequacy, gap in service or emergency circumstance

_____ The proposal is specific about how the project will be sustained

_____ The proposal contains adequate budget information with reasonable/realistic cost projections and an equipment listing

_____ The proposal shows good technical planning with logical progression and specific timelines

_____ The proposal has proper management; technical and financial oversight

_____ The proposal avoids encumbering funds in outdated equipment and processes

_____ The proposal identifies other fund sources for the project (i.e. local match)

Each Evaluation Criteria (left) will be scored in the following manner:	
Excellent	3 Points
Good	2 Points
Acceptable	1 Point
Not Acceptable	0 Points

Peer Review Scores

Peer Reviewer 1 Total Score	_____
Peer Reviewer 2 Total Score	_____
Peer Reviewer 3 Total Score	_____
Peer Reviewer 4 Total Score	_____
TOTAL SCORE:	_____

Final Score
(Total Score / # Peer Reviewers)

INFORMATIONAL PURPOSES ONLY—Do not include in your application