Commonwealth of Massachusetts

Executive Office of Public Safety and Security State 911 Department



State 911 Department

Regional Public Safety Answering Point and Regional Secondary Public Safety Answering Point and Regional Emergency Communication Center Development Grant Application

Fiscal Year 2025

All applications must be received by 5:00 P.M. on Thursday, March 7, 2024.

For the FY 2025 Development Grant cycle, applications will be accepted by mail, hand delivery at the address below, or COMMBUYS (www.Commbuys.com). All applications must be received by the deadline of 5:00 PM on Thursday, March 7, 2024. It is the responsibility of the applicant to ensure its application is received, regardless of the manner of delivery, by the application deadline.

State 911 Department 151 Campanelli Drive, Suite A Middleborough, MA 02346

Attn: Regional PSAP and RECC Development Grant Program

Applying to be: (please check one)

Regional Emergency Communication Center
_ Regional PSAP
Regional Secondary PSAP

1.	Name of Entity Address City/Town/Zip Telephone Number Fax Number Website		
2.	Name/Title of Authorized Signatory Telephone Number Fax Number Email Address		
3.	Name/Title of Program/Contract Manager Telephone Number Fax Number Email Address		
4.	Total Grant Program funds requested.		<u>\$</u>
	Authorization and Certification Through its submission of this application of this application affirms and declares that all information regarding the application, reimburs and all other submissions required award and execution shall be true a above noted documents, excluding that the time of submission. Submission entity and authorized signatory shall be true and a	zed signatory of tomation submitted ements, budget not the defence throughout the defence through application, we hall be applicable	he applying governmental entity of the State 911 Department odifications, reporting, and any uration of the grant process, it ugh source documentation. The ill no longer require a signature on by the applying governmentate to any and all transactions
	Sign below to acknowledge having read and a listed in the grant guidelines.	greed to the grant con	ditions and reporting requirements
	Signed under the penalties of perjury this	day of	, 20
	ORIGINAL SIGNATURE OF AUTHORIZ	ZING SIGNATORY	

BUDGET WORKSHEET

CATEGORY	TOTAL
A. PSAP 911 CPE for Regional Secondary PSAPs Current Regional Secondary PSAPs only and requires pre- approval.	\$
B. Professional Services	\$
C. Project Management Services	\$
D. Transition Expenses	\$
E. Architectural and Engineering Services	\$
F. Construction	\$
G. Equipment	\$
H. Purchase of a Building	\$
TOTAL*	\$

^{*}Total amount must exactly match amount requested on application cover page

INSTRUCTIONS FOR APPLICATION NARRATIVE

DO NOT COPY QUOTES AND PASTE INTO NARRATIVE

Application should include, at a minimum, the following sections:

- Section 1: Project Overview
 - Proposed Project
 - o Project Timeline
 - Positive impact on regional/multi-community public safety
 - Wireless Direct Plan
 - o Emergency Medical Dispatch
 - o Status and Completion Date of Active Development Grant Awards

Section 2: Funding Request

- Provide detailed description and cost, including price per unit, quantity, brand, model, and any other pertinent and available information for each requested item by:
 - Category
 - Sub-Category
- Section 3: Priority
 - o Category
 - Within Each Category
 - o Prioritized List of Requested Items Form (REQUIRED)
- Section 4: Supporting Documentation
 - Ouotes
 - o Statement of Work
 - Contract(s)
 - Inter-municipal Agreement
 - o Letter(s) of Attestation
- Section 5: Forms
 - o Commonwealth Standard Contract Form
 - Contractor Authorized Signatory Listing Form
 - Proof of Authentication of Signature Forms (notary form) for each authorized signatory, including the individual who executed the Contractor Authorized Signatory Listing Form

INSTRUCTIONS FOR APPLICATION SUBMISSION

- **❖** Application submitted by 5:00 p.m. on Thursday, March 7, 2024
- **❖** (1) Original single-side application (unbound, unstapled or 3-hole punched, as it contains legal documents that must be scanned)

REMINDER: IF <u>SUBMITTING</u> YOUR GRANT APPLICATION VIA COMMBUYS, YOU MUST MAIL THESE <u>ORIGINAL</u> SIGNED AND NOTARIZED PAGES TO THE DEPARTMENT: APPLICATION COVER PAGE, STANDARD CONTRACT FORM, AUTHORIZED SIGNATORY AND NOTARY FORMS.

PRIORITIZED LIST OF REQUESTED ITEMS

REQUIREMENT FOR EVERY APPLICANT

Section 3: Priorities – Every applicant must list each requested item by the <u>applicant's</u> priority, the funding category it falls under, include the vendor, vendor quote # and the amount.

As example, if your #1 priority is your RECC community annual assessments, you would list it on line #1, D, Communities A. B. & C. @ \$500,000 each, = \$1,500,000.

	FUNDING		
PRIORITY	CATEGORY	ITEM, QUANTITY, VENDOR NAME & VENDOR QUOTE #	AMOUNT
# 1			
# 2			
#3			
# 4			
# 5			
# 6			
# 7			
#8			
# 9			
# 10			
# 11			
# 12			
# 13			
# 14			
# 15			
# 16			
# 17			
# 18			
# 19			
# 20			
# 21			
# 22			
# 23			
# 24			
# 25			
# 26			
# 27			
# 28			
# 29			
# 30			
#31			
# 32			
# 33			
# 34			
# 35			
		TOTAL AMOUNT REQUESTED	

Please use an additional form if needed.

COMMONWEALTH OF MASSACHUSETTS CONTRACTOR AUTHORIZED SIGNATORY LISTING

Contractor Legal Name: Contractor Vendor/Customer Code:

INSTRUCTIONS: Any Contractor (other than a sole-proprietor or an individual contractor) must provide a listing of individuals who are authorized as legal representatives of the Contractor who can sign contracts and other legally binding documents related to the contract on the Contractor's behalf. In addition to this listing, any state department may require additional proof of authority to sign contracts on behalf of the Contractor, or proof of authenticity of signature (a notarized signature that the Department can use to verify that the signature and date that appear on the Contract or other legal document was actually made by the Contractor's authorized signatory, and not by a representative, designee or other individual.)

NOTICE: Acceptance of any payment under a Contract or Grant shall operate as a waiver of any defense by the Contractor challenging the existence of a valid Contract due to an alleged lack of actual authority to execute the document by the signatory.

For privacy purposes **DO NOT ATTACH** any documentation containing personal information, such as bank account numbers, social security numbers, driver's licenses, home addresses, social security cards or any other personally identifiable information that you do not want released as part of a public record. The Commonwealth reserves the right to publish the names and titles of authorized signatories of contractors.

AUTHORIZED SIGNATORY NAME	TITLE

I certify that I am the President, Chief Executive Officer, Chief Fiscal Officer, Corporate Clerk or Legal Counsel for the Contractor and as an authorized officer of the Contractor I certify that the names of the individuals identified on this listing are current as of the date of execution below and that these individuals are authorized to sign contracts and other legally binding documents related to contracts with the Commonwealth of Massachusetts on behalf of the Contractor. I understand and agree that the Contractor has a duty to ensure that this listing is immediately updated and communicated to any state department with which the Contractor does business whenever the authorized signatories above retire, are otherwise terminated from the Contractor's employ, have their responsibilities changed resulting in their no longer being authorized to sign contracts with the Commonwealth or whenever new signatories are designated.

Signature	Date:	
Name & Title:	Telephone:	
Fax:	Email:	

[Listing cannot be accepted without all of this information completed.] A copy of this listing must be attached to the "record copy" of a contract filed with the department.

REMINDER

THE STATE 911 DEPARTMENT REQUIRES A NOTARIZED PROOF OF AUTHENTICATION OF SIGNATURE FORM FOR THE PERSON WHO SIGNS THE CONTRACTOR AUTHORIZED SIGNATORY LISTING FORM AND FOR EACH PERSON LISTED AS AN AUTHORIZED SIGNATORY.

COMMONWEALTH OF MASSACHUSETTS CONTRACTOR AUTHORIZED SIGNATORY LISTING

Contractor Legal Name:

Contractor Vendor/Customer Code:

PROOF OF AUTHENTICATION OF SIGNATURE

This page is optional and is available for a department to authenticate contract signatures. It is recommended that Departments obtain authentication of signature for the signatory who submits the Contractor Authorized Listing.

Departments	obtain authentication of	signature for the	signatory who submits the Contractor Authorized Listing.
This Section	n MUST be complete	d by the Contra	actor Authorized Signatory in presence of notary.
Signatory's	full legal name (print	or type):	
Title:			
X			
Signature as	s it will appear on cont	ract or other doc	cument (Complete only in presence of notary):
AUTHENT	FICATED BY NOTA	RY OR CORPO	ORATE CLERK (PICK ONLY ONE) AS FOLLOWS:
On this	day of	, 20	before me, the undersigned notary public, personally
appeared			_(name of document signer), proved to me through
satisfactory	evidence of identificat	tion, which was	, to be the person
whose name	e is signed above and a	cknowledged to	me that (he) (she) signed it voluntarily for its stated purpose
	rized signatory for the		
Notary Publ	lic Signature		
•	mmission expires on:		
			AFFIX NOTARY SEAI
On this	day of		before me, the undersigned corporate clerk, personally
appeared			_(name of document signer), proved to me through
satisfactory	evidence of identificat	tion, which was	, to be the person
whose name	e is signed above and a	cknowledged to	me that (he) (she) signed it voluntarily for its stated purpose
as an author	rized signatory for the	Contractor.	
Corporate C	Clerk Signature		

COMMONWEALTH OF MASSACHUSETTS CONTRACTOR AUTHORIZED SIGNATORY LISTING

Contractor Legal Name:

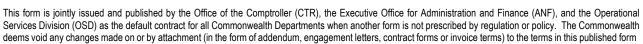
Contractor Vendor/Customer Code:

PROOF OF AUTHENTICATION OF SIGNATURE

This page is optional and is available for a department to authenticate contract signatures. It is recommended that Departments obtain authentication of signature for the signatory who submits the Contractor Authorized Listing.

This Section MUST be completed by the Contra	actor Authorized Signatory in presence of notary.
Signatory's full legal name (print or type):	
Title:	
X	
Signature as it will appear on contract or other doc	cument (Complete only in presence of notary):
AUTHENTICATED BY NOTARY OR CORPO	ORATE CLERK (PICK ONLY ONE) AS FOLLOWS:
On thisday of	before me, the undersigned notary public, personally
appeared	_(name of document signer), proved to me through
satisfactory evidence of identification, which was	, to be the person
whose name is signed above and acknowledged to	me that (he) (she) signed it voluntarily for its stated purpose
as an authorized signatory for the Contractor.	
Notary Public Signature	
My MA Commission expires on:	
	AFFIX NOTARY SEAI
On thisday of	before me, the undersigned corporate clerk, personally
appeared	_(name of document signer), proved to me through
satisfactory evidence of identification, which was	to be the person
	me that (he) (she) signed it voluntarily for its stated purpose
as an authorized signatory for the Contractor.	
Corporate Clerk Signature	

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM





or to the <u>Standard Contract Form Instructions and Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions</u> which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macs.gov/lists/osd-forms

	cimo die dioc posted di CCD i cim			
CONTRACTOR LEGAL NAME: (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: State 911 Department MMARS Department Code: EPS		
Legal Address: (W-9, W-4):		Business Mailing Address: 151 Campanelli Drive, Suite A, Middleborough, MA 02346		
Contract Manager: Phone:		Billing Address (if different):		
E-Mail:	Fax:	Contract Manager: Cindy Reynolds	Phone: 508-821-7299	
Contractor Vendor Code: VC		E-Mail: 911DeptGrants@mass.gov	Fax: 508-947-1452	
Vendor Code Address ID (e.g. "AD001"): AD		MMARS Doc ID(s): CT EPS RDEV		
(Note: The Address ID must be set up for EFT payme	ents.)	RFR/Procurement or Other ID Number: FY 2025 Region	ial Development Grant	
X NEW CONTRA	.CT	CONTRACT AMENDA		
PROCUREMENT OR EXCEPTION TYPE: (Check on		Enter Current Contract End Date <u>Prior</u> to Amendment:, 20		
Statewide Contract (OSD or an OSD-designated	,	Enter Amendment Amount: \$ (or "no change")		
Collective Purchase (Attach OSD approval, scope	e, budget)	AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.)		
X Department Procurement (includes all Grants - 81 Notice or RFR, and Response or other procurement		Amendment to Date, Scope or Budget (Attach update	, ,	
Emergency Contract (Attach justification for emer		Interim Contract (Attach justification for Interim Contract		
Contract Employee (Attach Employment Status F	Form, scope, budget)	Contract Employee (Attach any updates to scope or bu		
 Other Procurement Exception (Attach authorizing specific exemption or earmark, and exception justification) 		 Other Procurement Exception (Attach authorizing lang scope and budget) 	Juage/Justification and updated	
The Standard Contract Form Instructions and Cont	tractor Certifications and the folloonE option): X Commonwealth	owing Commonwealth Terms and Conditions document a Terms and Conditions Commonwealth Terms and Conditions	re incorporated by reference ions For Human and Social	
in the state accounting system by sufficient appropriat	tions or other non-appropriated fund	norized performance accepted in accordance with the terms of ds, subject to intercept for Commonwealth owed debts under s, conditions or terms and any changes if rates or terms are be	815 CMR 9.00.	
X Maximum Obligation Contract. Enter total maximum	um obligation for total duration of th	nis contract (or new total if Contract is being amended). \$	·	
PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days % PPD; Payment issued within 15 days % PPD; Payment issued within 20 days % PPD; Payment issued within 30 days % PPD. If PPD percentages are left blank, identify reason: _X_agree to standard 45 day cycle statutory/legal or Ready Payments (M.G.L. c. 29, § 23A); only initial payment (subsequent payments scheduled to support standard EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD. Payment issued within 20 days % PPD; Payment issued within 30 days % PPD; Payment issued within 20 days % PPD; Payment issued within 20 days % PPD; Payment issued within 20 days % PPD; Payment issued within 30 days % PPD; Payment issued within 20 days % PPD; Payment issued within 20 days % PPD; Payment issued within 20 days % PPD; Payment issued within 30 days % PPD; Payment issued within 30 days % PPD; Payment issued within 30 days % PPD; Payment issued within 20 days % PPD; Payment issued within 30 days				
performance or what is being amended for a Contract maximize effective emergency 911 and dispatch so	BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) Contract is to support regionalization efforts to maximize effective emergency 911 and dispatch services as well as regional interoperability in compliance with the State 911 Department FY 2025 Regional PSAP and Regional Secondary Public Safety Answering Point and Regional Emergency Communication Center Development Grant and the awarded proposal attached hereto.			
· · ·	• • • • • • • • • • • • • • • • • • • •	actor certify for this Contract, or Contract Amendment, that Cor	ntract obligations:	
_		ations have been incurred <u>prior</u> to the Effective Date.		
3. were incurred as of, 20, a date PRI authorized to be made either as settlement paym	 2. may be incurred as of, 20, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date. 3. were incurred as of, 20, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations. 			
CONTRACT END DATE: Contract performance shall terminate as of <u>June 30, 2025</u> , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.				
CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract. AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:				
X: (Signature and Date Must Be Captured At	Date:	X: Date: Oate: Date: (Signature and Date Must Be Captured At Time)	· (0': ()	
	- '			
Print Name: Print Title:	Print Name: Frank Pozniak			
rincrine.	·	Print Title: Executive Director	,	

Instructions on how to complete the Commonwealth of Massachusetts - Standard Contract Form, can be found on the State Comptroller's website at:

http://www.macomptroller.info/comptroller/docs/forms/contracts/StandardContractForm Instructions.pdf