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 2019**

**All applications shall be mailed or hand delivered to:**

**State 911 Department**

**151 Campanelli Drive, Suite A**

**Middleborough, MA 02346**

**All applications must be received by 5:00 P.M. on Tuesday, May 15, 2018.**

*Applying to be: (please check one)*

 *Regional Emergency Communication Center*

 *Regional PSAP*

 *Regional Secondary PSAP*

|  |  |  |
| --- | --- | --- |
| **1.** | Name of Entity  |  |
|  | AddressCity |  |
|  | 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. | **$**  |
|  |  |  |
| **5.** | Goal and Desired Outcome |  |
|  | Through its submission of this application to the State 911 Department, the applying governmental entity affirms that the primary goal of the State 911 Department Regional and Regional Secondary PSAP and Regional Emergency Communication Center Development Grant programis to support the development and startup of regional and regional secondary PSAPs and regional communication centers, including the expansion or upgrade of existing regional and regional secondary PSAPs, to maximize effective emergency 911 and dispatch services as well as regional interoperability...  |
| **6.** | *Sign below to acknowledge having read and agreed to the grant conditions and reporting requirements listed in the application packet.* ***Signed under the penalties of perjury this \_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_, 20 \_\_\_\_******.*** |
|  |  |  |
|  |  | **ORIGINAL SIGNATURE OF AUTHORIZING SIGNATORY** **(in blue ink)** |  |

|  |
| --- |
| **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 (associated with the provision of enhanced 911 services that is not directly provided by the Department and/or equipment to be used to foster the development and startup of regional PSAPs, regional secondary PSAPs, and RECCs or the expansion or upgrade of existing regional PSAPs and secondary PSAPs.) | $  |
| **TOTAL\***  | **$**  |

\*Total amount must exactly match amount requested on application page

**ATTACH QUOTES OR ESTIMATES (WITH SUPPORTING**

**DOCUMENTATION FROM THE VENDOR)**

**PROJECT NARRATIVE**

**Please provide a detailed project narrative with a detailed description of the project, including category of item, price per unit, quantity, brand, model and any other pertinent and available information.**

**Applicants shall specifically identify the cost of each requested item and shall prioritize the requested items. When prioritizing the requested items in the grant application, the applicant shall identify whether the requested item is a replacement of an existing item.**

**Applicants shall discuss in detail and shall clearly describe, for each requested item, the impact on the overall project.**

**All applicants that have received awards under prior year State 911 Department Regional PSAP and Regional Secondary PSAP and Regional Emergency Communication Center Development Grant Programs shall address the status, timeline and projected completion date of all open awards.**

**Applicants shall submit with the application a wireless direct transition plan.**

(Please use additional pages 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.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:

 Signature

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.

**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. **STATE 911 DEPARTMENT REQUIRES THIS FORM FOR EACH PERSON LISTED AS AN AUTHORIZED SIGNATORY AS WELL AS THE PERSON WHO SIGNS THE CONTRACTOR AUTHORIZED SIGNATORY LISTING FORM.**

**This Section MUST be completed by the Contractor 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 document (**Complete only in presence of notary**):

**AUTHENTICATED BY NOTARY OR CORPORATE 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 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 SEAL

On this \_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 20\_\_\_\_ 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 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.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Corporate Clerk Signature

AFFIX CORPORATE SEAL

*****COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM*

This form is jointly issued and published by the [Executive Office for Administration and Finance (ANF)](http://www.mass.gov/eoaf), the [Office of the Comptroller (CTR)](http://www.mass.gov/osc) and the [Operational Services Division (OSD)](http://www.mass.gov/osd) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors may not require any additional agreements, engagement letters, contract forms or other additional terms as part of this Contract without prior Department approval. Click on hyperlinks for definitions, instructions and legal requirements that are incorporated by reference into this Contract. An electronic copy of this form is available at [www.mass.gov/osc](http://www.mass.gov/osc) under [Guidance For Vendors - Forms](http://www.mass.gov/osc/guidance-for-vendors/forms.html) or [www.mass.gov/osd](http://www.mass.gov/osd) under [OSD Forms](http://www.mass.gov/anf/budget-taxes-and-procurement/oversight-agencies/osd/osd-forms.html).

|  |  |
| --- | --- |
| [**CONTRACTOR LEGAL NAME**](#contractorname)**:** **(and d/b/a):**  | [**COMMONWEALTH DEPARTMENT NAME**](#Deptname)**: State 911 Department**[**MMARS Department Code**](#Deptname)**: EPS** |
| [**Legal Address**](#legaladdress)**: (W-9, W-4,T&C):**  | [**Business Mailing Address**](#DAddress)**: 151 Campanelli Drive, Suite A, Middleborough, MA 02346** |
| [**Contract Manager**](#CContractManager)**:**  | [**Billing Address**](#DBilling) **(if different):**  |
| [**E-Mail**](#Contractoremail)**:**  | [**Contract Manager**](#DeptContractmanager)**: Cindy Reynolds** |
| [**Phone**](#Contractoremail)**:**  | **Fax:**  | [**E-Mail**](#Contractoremail)**:** **911DeptGrants@state.ma.us** |
| [**Contractor Vendor Code**](#Vendorcode)**:**  | [**Phone**](#Deptemail)**: 508-821-7299** | **Fax: 508-828-2585** |
| [**Vendor Code Address ID**](#addressid) **(e.g. “AD001”): AD .** **(Note: The Address Id Must be set up for** [**EFT**](https://massfinance.state.ma.us/VendorWeb/eftRegisterfrm.asp) **payments.)** | [**MMARS Doc ID(s):**](#docid) **CT RDEV** |
| [**RFR/Procurement or Other ID Number**](#RFRNo)**: FY2019 Regional Development Grant** |
| **\_X\_\_** [**NEW CONTRACT**](#newcontracts)[**PROCUREMENT OR EXCEPTION TYPE**](#proctype)**: (Check one option only)****\_\_** [**Statewide Contract**](#statewide) (OSD or an OSD-designated Department) **\_\_** [**Collective Purchase**](#collective) (Attach OSD approval, scope, budget)**\_X\_** [**Department Procurement**](#deptpurchase) (includes State or Federal grants [815 CMR 2.00](http://www.mass.gov/?pageID=oscterminal&L=2&L0=Home&L1=Publications+and+Reports&sid=Aosc&b=terminalcontent&f=regulations&csid=Aosc)) (Attach RFR and Response or other procurement supporting documentation)**\_\_** [**Emergency Contract**](#emergency)  (Attach justification for emergency, scope, budget)**\_\_** [**Contract Employee**](#contractemployee) (Attach [Employment Status Form](http://www.mass.gov/Aosc/docs/Forms/Payroll_LCM/Employment_Status_Form.doc), scope, budget)**\_\_** [**Legislative/Legal or Other**](#exception): (Attach authorizing language/justification, scope and budget) | **\_\_\_** [**CONTRACT AMENDMENT**](#amendments)Enter **Current Contract End Date** ***Prior*** to Amendment:  **, 20 .**Enter **Amendment Amount**: $ . (or “no change”) [**AMENDMENT TYPE**](#proctype)**: (Check one option only. Attach details of Amendment changes.)****\_\_** [**Amendment to Scope or Budget**](#authamend) (Attach updated scope and budget) **\_\_** [**Interim Contract**](#interim) (Attach justification for Interim Contract and updated scope/budget)**\_\_** [**Contract Employee**](#contractemployee2) (Attach any updates to scope or budget)**\_\_** [**Legislative/Legal or Other:**](#exception2) (Attach authorizing language/justification and updated scope and budget) |
| **The following** [**COMMONWEALTH TERMS AND CONDITIONS**](#commterms) **(T&C) has been executed, filed with CTR and is incorporated by reference into this Contract.** \_**X**\_ Commonwealth Terms and Conditions \_\_ Commonwealth Terms and Conditions For Human and Social Services |
| [**COMPENSATION**](#Compensation)**:** (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00. **\_\_** [**Rate Contract**](#ratecontract)(No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)**\_X\_** [**Maximum Obligation Contract**](#Maxoblignew)Enter Total Maximum Obligation for total duration of this Contract (or ***new*** Total if Contract is being amended). **$ .**  |
| [**PROMPT PAYMENT DISCOUNTS (PPD):**](#Payments) Commonwealth payments are issued through [EFT](https://massfinance.state.ma.us/VendorWeb/vendor.asp) 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 ([G.L. c. 29, § 23A](http://www.malegislature.gov/Laws/GeneralLaws/PartI/TitleIII/Chapter29/Section23A)); **\_\_** only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See [Prompt Pay Discounts Policy](http://www.mass.gov/Aosc/docs/policies_procedures/accounts_payable/po_ap_prompt_%20payment_discounts_final.doc).) |
| [**BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT**](#briefdescrip)**:** (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 FY2019 Regional PSAP and Regional Secondary Public Safety Answering Point and Regional Emergency Communication Center Development Grant and the awarded proposal attached hereto.*** |
| [**ANTICIPATED START DATE**](#startdate)**:** (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations: **\_X\_** 1. may be incurred as of the [Effective Date](#Effectivedate) (latest signature date below) and **no** obligations have been incurred **prior** to the [Effective Date](#effectivedate). **\_\_** 2. may be incurred as of  **, 20** , a date **LATER** than the [Effective Date](#effectivedate) below and **no** obligations have been incurred **prior** to the [Effective Date](#effectivedate)**.****\_\_**3. were incurred as of  **, 20** , a date **PRIOR** to the [Effective Date](#effectivedate) below, and the parties agree that payments for any obligations incurred prior to the [Effective Date](#effectivedate) 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**](#enddate): Contract performance shall terminate as of  **June 30, 2019,** 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 makes all certifications required under the attached [Contractor Certifications](http://www.mass.gov/Aosc/docs/Forms/Contracts/standard_contract_frm.doc#Certifications) (incorporated by reference if not attached hereto) under the pains and penalties of perjury, 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](#commterms), this Standard Contract Form including the [Instructions and Contractor Certifications](#instructions), the Request for Response (RFR) or other solicitation, the Contractor’s Response, 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](http://www.mass.gov/Eoaf/docs/osd/policy/801cmr21.doc), 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 CONTRACTOR:](#contractorauthsig)**](#authsigdept)**X: . Date: .****(Signature and Date Must Be Handwritten At Time of Signature)****Print Name: .****Print Title: .** | [**AUTHORIZING SIGNATURE FOR THE COMMONWEALTH**](#authsigdept)**:****X: . Date: .****(Signature and Date Must Be Handwritten At Time of Signature)****Print Name: Frank Pozniak .****Print Title: Executive Director .** |
|  |  |