

FY 2019



State 911 Department

**Public Safety Answering Point and Regional Emergency Communication Center
Support and Incentive Grant Application**

Fiscal Year 2019

All applications shall be mailed or hand delivered.

All applications must be received by 5:00 P.M. on Friday, February 1, 2019.

FY 2019

Application Checklist

- Annual Certification of Compliance Form Submitted
- Signed and Dated PSAP and RECC Support and Incentive Grant Application Page
- Completed Budget Summary Page
- Completed Budget Narrative

Commented [91]: We must receive AND approve of your annual Certification of Compliance Form **BEFORE** your grant application(s) can be reviewed and executed.

Personnel: Include the amount you are requesting in this category.

HVAC: Provide detailed narrative to justify expense in compliance with grant guidelines; attach quotes or estimates (with supporting documentation from the vendor).

CAD: Provide detailed narrative to justify expense in compliance with grant guidelines; attach quotes or estimates (with supporting documentation from the vendor).

Radio Console: Provide detailed narrative to justify expense in compliance with grant guidelines; attach quotes or estimates (with supporting documentation from the vendor).

Console Furniture/Chairs: Provide detailed narrative to justify expense in compliance with grant guidelines; attach quotes or estimates (with supporting documentation from the vendor).

Fire Alarm Receiving & Alerting Equipment: Provide detailed narrative to justify expense in compliance with grant guidelines; attach quotes or estimates (with supporting documentation from the vendor).

Other Equipment: Provide detailed narrative to justify expense in compliance with grant guidelines; attach quotes or estimates (with supporting documentation from the vendor).

Regional PSAPs and RECCs only:

Public Safety Radio Systems: Provide detailed narrative to justify expense in compliance with grant guidelines; attach quotes or estimates (with supporting documentation from the vendor).

Regional Secondary PSAPs only:

CPE Maintenance: Provide detailed narrative to justify expense in compliance with grant guidelines; attach quotes or estimates (with supporting documentation from the vendor).

- Attached Quotes, if applicable
- Appendix A – Personnel Costs, if applicable, include name(s), employment status (full or part-time), hourly rate(s), and overtime rate(s)
- Regional PSAPs and RECCs shall provide a **current** inter-municipal agreement (p. 12).
- Regional PSAPs and RECCs shall provide a detailed Departmental budget (current and prior fiscal year) and an organizational chart that clearly defines all positions (p. 12).
- Completed Contractor Authorized Signatory Listing Form signed by a City or Town Official
- Completed and Notarized Proof of Authentication of Signature Form for each Signatory **and** for the City or Town Official who signed the Contractor Authorized Signatory Listing Form
- Signed and Dated Standard Contract Form

Commented [9(2): Regional and RECCs must provide these with their applications. Primary PSAPs shall provide these upon request.

**DO NOT SUBMIT DOUBLE-SIDED APPLICATIONS
OR
INCLUDE BLANK PAGES FOR WHICH NO FUNDING IS REQUESTED**

All applications with original signatures shall be submitted to:

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

FY 2019

Type of PSAP: (please check one)

- Primary Regional Regional Secondary
 Regional Emergency Communication Center

| | |
|--|---------------------------|
| 1. Name of City/Town/Municipality | City of Anytown |
| Address | 15 Main Street |
| City/Town/Zip | Anytown, MA 01234 |
| Telephone Number | 617-555-1234 |
| Fax Number | 617-555-4321 |
| Website | www.anytown.org |
| 2. Name of Applicant | Anytown Police Department |
| Name /Title of Authorized Signatory | Chief Shawn Grant |
| Address (if different from above) | 25 Police Street |
| Telephone Number | 617-555-1212 |
| Fax Number | 617-555-1213 |
| Email Address | Chief@anytownpd.org |
| 3. Name/Title of Program/Contract Manager | Kyle Sampson, Lieutenant |
| Telephone Number | 617-555-1214 |
| Fax Number | 617-555-1213 |
| Email Address | ksampson@anytownpd.org |

4. Total Grant Program funds requested. **\$ 64,155.00**

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 PSAP and RECC Support and Incentive Grant Program is to assist PSAPs and RECCs in providing enhanced 911 service and to foster the development of regional PSAPs, regional secondary PSAPs and RECCs.

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 15 day of July, 20 18

Chief Shawn Grant

ORIGINAL SIGNATURE OF AUTHORIZING SIGNATORY
(in blue ink)

FY 2019

| Primary PSAP, Regional PSAP, Regional Secondary PSAP, & RECC | |
|---|---------------------|
| CATEGORY | AMOUNT |
| A. Enhanced 911 Telecommunicator Personnel Costs | \$ 15,317.11 |
| B. Heat, Ventilation, Air Conditioning, and Other Environmental Control Equipment | \$ |
| C. Computer-Aided Dispatch Systems | \$39,155.00 |
| D. Radio Console | \$ |
| E. Console Furniture and Dispatcher Chairs | \$1,540.00 |
| F. Fire Alarm Receiving and Alerting Equipment Associated with Providing Enhanced 911 Service | \$ |
| G. Other Equipment | \$ 8,139.89 |
| TOTAL* | \$ 64,152.00 |

*Total amount must exactly match amount requested on application page

FY 2019

**PRIMARY PSAP, REGIONAL PSAP, REGIONAL SECONDARY PSAP, & RECC
DETAIL NARRATIVE**

Please make sure that every item listed in the above Budget Worksheet is listed in below narrative with a detailed description including category of item, price per unit, quantity, brand, model and any other pertinent and available information. Please include any and all quotes to support the budget narrative. For personnel costs, please note for each individual to be funded, the anticipated hourly rate, cost of benefits if applicable, and anticipated overtime rate if applicable. Please use additional pages if needed.

A. Enhanced 911 Telecommunicator Personnel Costs – to defray the costs of salary for enhanced 911 telecommunicator personnel, including enhanced 911 telecommunicators who are emergency communications dispatchers or supervisors. In order to be eligible for such funding, a grantee shall show that the personnel costs to be reimbursed: (1) cover only personnel who are trained and certified as an enhanced 911 telecommunicator in accordance with the requirements of the State 911 Department, or are in the process of obtaining such certification, in accordance with the requirements of the State 911 Department; and (2) except as otherwise approved by the State 911 Department, are solely for hours in which such personnel are working in the capacity of an enhanced 911 telecommunicator as their primary job function. Reimbursement may be allowed for straight time costs for on the job training for new telecommunicators who are in the process of obtaining certification as an enhanced 911 telecommunicator, in accordance with the requirements of the State 911 Department. Reimbursement for personnel costs related to training may be allowed only for training courses that have been approved by the State 911 Department under the Fiscal Year 2019 State 911 Department Training Grant, or with the prior written approval of the State 911 Department. Reimbursement for personnel costs for individuals who have other primary job duties not directly related to enhanced 911 service, such as firefighters or police officers who may occasionally be assigned PSAP enhanced 911 telecommunicator duty, may be allowed only for the documented hours in which the employee is acting primarily in the capacity of an enhanced 911 telecommunicator. For example, if a police officer or firefighter is assigned to work as an enhanced 911 telecommunicator 1 day a week, funding from these grants may only be used to cover the portion of such firefighter or police officer’s salary for the 1 day a week that he or she is assigned to enhanced 911 telecommunicator duty. Funding awarded through these grants shall be assigned to specific identified personnel, and the funding shall be applied to the personnel costs associated with such specific identified personnel.

All wage reimbursements authorized under this Program shall be allocated by the grantee in adherence with applicable collective bargaining agreements. However, the State 911 Department is not bound by or required to adhere to grantee collective bargaining agreements when determining allocations or reimbursements.

Attach Appendix B

Total Category A

\$ 15,317.11

B. Heat, Ventilation, Air Conditioning and Other Environmental Control Equipment – to defray costs associated with the acquisition and maintenance of heat, ventilation and air-conditioning equipment and other environmental control equipment. Such funds may only be used to purchase, install, replace, maintain, operate and/or upgrade such equipment used in the physical space used for the provision of enhanced 911 service.

B. Heat, Ventilation, Air Conditioning and Other Environmental Control Equipment

Description:

Vendor:

Attach Quote and mark with letter B

Total Category B

\$ _____

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C. Computer-aided Dispatch Systems – to defray costs associated with the purchase, installation, replacement, maintenance and/or upgrade of CAD hardware and software used by emergency communication dispatchers, call takers, and 911 operators in primary PSAPs, regional PSAPs, regional secondary PSAPs, and RECCs to initiate public safety calls for service and dispatch, and to maintain the status of responding resources in the field. Funds may be used for mobile devices that are linked to a CAD system. Primary PSAPs may not use funding for records management systems, whether or not part of a CAD system. Regional PSAPs and RECCs may apply for funding for records management systems.

C. Computer-aided Dispatch Systems

Description: Purchase three (3) Panasonic CF-31 Toughbook MDTs, installation, keyboards, mounts, plus shipping and handling. The Mobile Data Terminals are for three new Police Cruisers the City of Anytown has purchased. To be used for interactive dispatching between the CAD 911 Dispatcher and the patrol vehicles. \$4,666.00 per unit x 3 = \$13,998.00

Commented [93]: Internal 2D Law Enforcement Imaging Scanners for MDT's are NOT eligible. Please review your vendor quote to ensure this item is NOT included.

Are the requested items linked to CAD? **Yes**
Where will the requested items be located? **City of Anytown new Police Cruisers**
What will be displayed on monitors, if requested? **CAD**

Vendor: **Patrol PC**

Description: Delphi Technology Solutions, Inc. annual Network Support and IT Services contract directly related to enhance and maintain the Computer-Aided Dispatch Systems. \$25,157.00 for 11 months of the contract at \$2,287/month.

Commented [94]: If the vendor bills you on a monthly basis for your annual contract, your request must be pro-rated for the number of months remaining in the grant cycle.
Example: If you submit your grant application in December you would pro-rate the cost of the contract for the number of months remaining during that grant cycle = six (6) months.

Are the requested items linked to CAD? **Yes**
Where will the requested items be located? **N/A**
What will be displayed on monitors, if requested? **N/A**

Vendor: **SHI**

Attach Quotes and mark with letter C

Total Category C \$39,155.00

D. Radio Consoles – to defray costs associated with the purchase, installation, replacement, maintenance, and/or upgrade of radio consoles to be used at primary PSAPs, regional PSAPs, regional secondary PSAPs, and RECCs. Such funds may only be used to purchase, install, replace, maintain, and/or upgrade such radio consoles used in the physical space used for the provision of enhanced 911 service. All radio systems shall comply with SIEC special conditions, as may be amended from time to time. The SIEC special conditions are available at:

<http://www.mass.gov/eopss/docs/ogr/homesec/sd-siecs-pecialconditionsradiofrequenciesdec09.pdf>.
The State 911 Department will submit requests for such funding to the SIEC for review and confirmation that the requested item(s) comply with the SIEC special conditions. Questions relating to the SIEC special conditions should be directed to the SWIC who can be reached by email at MA.SWIC@mass.gov.

D. Radio Consoles

Description:

Vendor:

Attach Quote and mark with letter D

\$ _____

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Total Category D

E. Console Furniture and Dispatcher Chairs – to defray costs associated with the purchase, installation, replacement, maintenance, and/or upgrade of console furniture and dispatcher chairs necessary for enhanced 911 telecommunicators working at primary PSAPs, regional PSAPs, regional secondary PSAPs, and RECCs to perform their jobs effectively and in an ergonomically appropriate manner. Such funds may only be used to purchase, install, replace, maintain, and/or upgrade such console furniture and dispatcher chairs, including shelving, storage cabinets, and rotary resource files, used in the physical space used for the provision of enhanced 911 service.

REMINDER: Disposal of Equipment Purchased with Grant Funding: Grantees may replace and/or dispose of equipment purchased with funds under the State 911 Department grant programs only if such equipment has reached the end of its useful life, in accordance with the manufacturer’s warranty or industry expected useful life, whichever is longer. Disposal shall be in compliance with municipal guidelines, and equipment may be transferred to public entities for public municipal purposes only.

E. Console Furniture and Dispatcher Chairs

Description: Purchase one high-back leather chair, ergonomically designed for 24/7 use to replace dispatcher chair that is no longer under warranty.

Have you previously applied for funding for dispatcher chairs? **Yes**

If so, what year? **2011**

Are they under warranty? **No**

Vendor: Console Furniture, Inc.

Attach Quote and mark with letter E

Total Category E

\$ 1,540.00

F. Fire Alarm Receiving and Alerting Equipment Associated with Providing Enhanced 911 Service – to defray costs associated with the purchase, installation, replacement, maintenance, and/or update of fire alarm receiving and alerting equipment used at primary PSAPs, regional PSAPs, regional secondary PSAPs, and RECCs. Funding may be used to purchase, install, replace, maintain, and/or update systems used by such PSAPs to alert remote station personnel of emergency responses, including hardware and components installed within remote station locations. Funding for street or structure based cable or radio fire alarm boxes and related hardware is not permitted.

F. Fire Alarm Receiving and Alerting Equipment Associated with Providing Enhanced 911 Service

Description:

Vendor:

Attach Quote and mark with letter F

Total Category F

\$ _____

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G. Other Equipment and Related Maintenance Associated with Providing Enhanced 911 Service – to defray costs associated with the purchase, installation, replacement, and/or maintenance of other equipment used in the physical space used for the provision of enhanced 911 service, except as otherwise approved by the State 911 Department, based on supporting documentation that the physical space used for the provision of enhanced 911 service is inadequate to house the equipment, or except as otherwise approved by the State 911 Department based on supporting documentation. Funding may be used for, but is not limited to: support technology (such as printers, headsets, and call recorders); supplies (such as disc and printer cartridges); hardware and support costs (excluding monthly recurring telephone service costs) for telephones; acoustic wall coverings; ESD-resistant flooring; lighting; and security equipment used for securing access to the PSAP to prevent entry by the public or unauthorized personnel.

G. Other Equipment and Related Maintenance Associated with Providing Enhanced 911 Service

Description: Cannon RX301 Copier Lease for 11 months at \$739.99 per month (August 1, 2018 – June 30, 2019)

Please include **use and location** of the requested item(s). Copier is located in the Dispatch Center and is used solely by the Center's staff to print/copy documents, schedules, Q/A reports, etc.

Vendor: Cannon, Inc.

Attach Quote and mark with letter G

Total Category G

\$ 8,139.89

Commented [95]: If you are billed on a monthly basis by the vendor, your request must be pro-rated.
Example: If you submit your grant application in December you would pro-rate the cost of the lease for the number of months remaining during the grant cycle = six (6) months.

All goods and/or services shall be received on or before June 30, 2019 to be eligible for reimbursement under the Fiscal Year 2019 State 911 Department Public Safety Answering Point and Regional Emergency Communication Center Support and Incentive Grant.

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COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



This form is jointly issued and published by the Executive Office for Administration and Finance (ANF), the Office of the Comptroller (CTR) and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy.

CONTRACTOR LEGAL NAME: City of Anytown
COMMONWEALTH DEPARTMENT NAME: State 911 Department
Legal Address: (W-9, W-4, T&C): 15 Main Street, Anytown, MA 01234
Business Mailing Address: 151 Campanelli Drive, Suite A, Middleborough, MA 02346
Contract Manager: Lieutenant Kyle Sampson
Billing Address (if different):
E-Mail: ksampson@anytownpd.org
Contract Manager: Cindy Reynolds
Phone: 617-555-1214 Fax: 617-555-1213
E-Mail: 911DeptGrants@mass.gov
Contractor Vendor Code:
Phone: 508-821-7299 Fax: 508-947-1452
Vendor Code Address ID (e.g. "AD001"): AD
MMARS Doc ID(s): CT EPS SUPG
RFR/Procurement or Other ID Number: FY2019 SUPG

Commented [96]: Name of City or Town

Commented [97]: Legal Address of City/Town Hall

Commented [98]: If you do not know the city or towns Vendor Code, leave it blank and we will fill in this number for you.

Commented [99]: Current grant contract

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)
Statewide Contract (OSD or an OSD-designated Department)
Collective Purchase (Attach OSD approval, scope, budget)
X Department Procurement (includes State or Federal grants 815 CMR 2.00)
Emergency Contract (Attach justification for emergency, scope, budget)
Contract Employee (Attach Employment Status Form, scope, budget)
Legislative/Legal or Other (Attach authorizing language/justification, scope and budget)
CONTRACT AMENDMENT
Enter Current Contract End Date Prior to Amendment: ____, 20__
Enter Amendment Amount: \$ ____ (or "no change")
AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.)
Amendment to Scope or Budget (Attach updated scope and budget)
Interim Contract (Attach justification for Interim Contract and updated scope/budget)
Contract Employee (Attach any updates to scope or budget)
Legislative/Legal or Other (Attach authorizing language/justification and updated scope and budget)

The following COMMONWEALTH TERMS AND CONDITIONS (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: (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 (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 Enter Total Maximum Obligation for total duration of this 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 (G.L. c. 29, § 23A); __ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)

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.) For disbursement of funds under the State 911 Department FY2019 PSAP and Regional Emergency Communication Center Support and Incentive Grant as authorized and awarded in compliance with program guidelines and grantee's approved application.

Commented [910]: Before filling out the contract, ensure it is for the current grant cycle.

ANTICIPATED START DATE: (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 (latest signature date below) and no obligations have been incurred prior to the Effective Date.
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.

Commented [911]: Current grant contract end date

CONTRACT END DATE: 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 (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, this Standard Contract Form including the Instructions and Contractor Certifications, 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, 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:
X: Shawn Grant, Date: 7/15/18
(Print Name: Shawn Grant, Print Title: Chief of Police)
AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:
X: Frank Pozniak, Date:
(Print Name: Frank Pozniak, Print Title: Executive Director)

Commented [912]: CONTRACTS MUST BE 1 PAGE - If PSAPs cannot print contract on 1 page, contact State 911 Department for help.

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COMMONWEALTH OF MASSACHUSETTS
CONTRACTOR AUTHORIZED SIGNATORY LISTING

Contractor Legal Name: City of Anytown
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 |
|---------------------------|-----------------|
| Shawn Grant | Chief of Police |
| Kyle Sampson | Lieutenant |
| | |
| | |
| | |

Commented [913]: A community may list as many individuals as they deem necessary for effective management of the grant. The State 911 Department recommends at least two.

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.

Gerald Mayour
Signature

Date: 7/15/2018

Commented [914]: MUST be signed by a City/Town Official i.e. Mayor, Town Manager/Administrator, City Solicitor, Chairperson – Board of Selectmen.

Name and Title: Gerald Mayour, Mayor

Telephone: 617-555-1211

Fax: 617-555-1210

Email: Mayor@anytown.org

[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.

Commented [915]: THIS IS A LEGAL DOCUMENT AND MUST BE 1 PAGE. If a PSAP cannot print this on 1 page, please contact the State 911 Department for help.

FY2019

COMMONWEALTH OF MASSACHUSETTS
CONTRACTOR AUTHORIZED SIGNATORY LISTING

Contractor Legal Name: City of Anytown

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.

THE 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): Shawn Grant

Title: Chief of Police

X Chief Shawn Grant

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 15 day of July, 2018 before me, the undersigned notary public, personally appeared Shawn Grant (name of document signer), proved to me through satisfactory evidence of identification, which was Massachusetts Driver's License, 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

Notary Public Signature

My MA Commission expires on: October 22, 2022

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

Commented [916]: THIS IS THE NEW NOTARY FORM. This form MUST be completed for each individual listed on the Contractor Authorized Signatory Listing form AND the person who signs that form.

Commented [917]: THIS IS A LEGAL DOCUMENT AND MUST BE 1 PAGE. If a PSAP cannot print this on 1 page, please contact the State 911 Department for help.

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COMMONWEALTH OF MASSACHUSETTS
CONTRACTOR AUTHORIZED SIGNATORY LISTING

Contractor Legal Name: City of Anytown

Contractor Vendor/Customer Code:

PROOF OF AUTHENTICATION OF SIGNATURE

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THE 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): Kyle Sampson

Title: Lieutenant

X Kyle Sampson

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 15 day of July, 2018 before me, the undersigned notary public, personally appeared Kyle Sampson (name of document signer), proved to me through satisfactory evidence of identification, which was Massachusetts Driver's License, 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

Notary Public Signature

My MA Commission expires on: October 22, 2022

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

Commented [918]: THIS IS THE NEW NOTARY FORM. This form MUST be completed for each individual listed on the Contractor Authorized Signatory Listing form AND the person who signs that form.

Commented [919]: THIS IS A LEGAL DOCUMENT AND MUST BE 1 PAGE. If a PSAP cannot print this on 1 page, please contact the State 911 Department for help.

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COMMONWEALTH OF MASSACHUSETTS
CONTRACTOR AUTHORIZED SIGNATORY LISTING

Contractor Legal Name: City of Anytown

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.

THE 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): Gerald Mayour

Title: Mayor of Anytown

X *Gerald Mayour*

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 15 day of July, 2018 before me, the undersigned notary public, personally appeared Gerald Mayour (name of document signer), proved to me through satisfactory evidence of identification, which was Massachusetts Driver's License, 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

Notary Public Signature

My MA Commission expires on: October 22, 2022

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

Commented [920]: THIS IS THE NEW NOTARY FORM. This form MUST be completed for each individual listed on the Contractor Authorized Signatory Listing form AND the person who signs that form.

Commented [921]: THIS IS A LEGAL DOCUMENT AND MUST BE 1 PAGE. If a PSAP cannot print this on 1 page, please contact the State 911 Department for help.

FY2019

ANYTOWN POLICE DEPARTMENT

| Account Number | Line Item | Budgeted FY2018 | Budgeted FY2019 |
|---------------------------|-----------------------------------|---------------------|---------------------|
| 01-210-5110-000000-000000 | Police Payroll | \$ 3,085,000 | \$ 3,191,559 |
| 01-210-5112-000000-000000 | Police Traffic Enforcement | \$ - | \$ - |
| 01-210-5120-000000-000000 | Police Part Time Payroll | \$ 149,268 | \$ 136,797 |
| 01-210-5140-000000-000000 | Police Longevity | \$ 4,000 | \$ 4,000 |
| 01-210-5190-000000-000000 | Police Uniform Allowance | \$ 53,000 | \$ 53,000 |
| 01-210-5210-000000-000000 | Police Electricity | \$ 45,000 | \$ 40,000 |
| 01-210-5212-000000-000000 | Police Heating Gas | \$ 25,000 | \$ 20,000 |
| 01-210-5230-000000-000000 | Police Water Charges | \$ 1,200 | \$ 1,500 |
| 01-210-5231-000000-000000 | Police Sewer Charges | \$ 1,000 | \$ 1,200 |
| 01-210-5240-000000-000000 | Police R & M - Auto/Truck | \$ 34,000 | \$ 30,000 |
| 01-210-5241-000000-000000 | Police Service Contracts | \$ 21,000 | \$ 21,000 |
| 01-210-5272-000000-000000 | Police Radio Rental & Maintenance | \$ 10,000 | \$ 10,000 |
| 01-210-5291-000000-000000 | Police Custodial & Housekeeping | \$ 3,000 | \$ 5,000 |
| 01-210-5299-000000-000000 | Police Other Purchased Services | \$ 10,000 | \$ 10,000 |
| 01-210-5306-000000-000000 | Police Employee Training | \$ 30,000 | \$ 30,000 |
| 01-210-5340-000000-000000 | Police Telephone | \$ 25,600 | \$ 25,000 |
| 01-210-5341-000000-000000 | Police Postage | \$ 900 | \$ 900 |
| 01-210-5342-000000-000000 | Police Printing & Binding | \$ 1,600 | \$ 1,600 |
| 01-210-5391-000000-000000 | Police Laundry & Dry Cleaning | \$ 600 | \$ 1,000 |
| 01-210-5420-000000-000000 | Police Office Supplies | \$ 1,500 | \$ 3,000 |
| 01-210-5421-000000-000000 | Police Computer Supplies | \$ 10,000 | \$ 6,000 |
| 01-210-5423-000000-000000 | Police Duplicating Supplies | \$ 1,000 | \$ 1,200 |
| 01-210-5430-000000-000000 | Police Building R & M Supplies | \$ 12,000 | \$ 12,000 |
| 01-210-5433-000000-000000 | Police R & M - Equipment | \$ 8,000 | \$ 8,000 |
| 01-210-5501-000000-000000 | Police Medical Supplies | \$ 800 | \$ 2,000 |
| 01-210-5585-000000-000000 | Police Uniforms & Accessories | \$ 8,000 | \$ 5,000 |
| 01-210-5712-000000-000000 | Police Mileage Reimbursement | \$ 500 | \$ 1,000 |
| 01-210-5730-000000-000000 | Police Dues & Publications | \$ 5,500 | \$ 10,000 |
| 01-210-5797-000000-000000 | Police Miscellaneous | \$ 300 | \$ 500 |
| 01-210-5799-000000-000000 | Police Criminal ID | \$ 500 | \$ 750 |
| 01-210-5884-000000-000000 | Police Machinery & Equipment | \$ 50,000 | \$ 90,000 |
| Total Police | | \$ 3,598,268 | \$ 3,722,007 |