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 2024

All applications must be received by 5:00 P.M. on Thursday, March 2, 2023.

For the FY 2024 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 2, 2023. 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	2 r
_ 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.		\$	
5.	Goal and Desired Outcome			
	Through its submission of this application to the affirms that the primary goal of the State 911 I Regional Emergency Communication Center Destartup of regional and regional secondary PSAP expansion or upgrade of existing regional and regional and regional and regional dispatch services as well as regional into	Department Regional and velopment Grant programs and regional communities and secondary PSAP	nd Regional Secondary PSA am is to support the develo- dication centers, including the	AP and pment and ne
6.	Sign below to acknowledge having read and a listed in the grant guidelines.	greed to the grant cond	litions and reporting requ	irements
	Signed under the penalties of perjury this	day of	, 20	
	ODICINAL SICNATUDE OF AUTHODIZ	TNC SICNATODY		

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

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
 - o Sub-Category
- Section 3: Priority
 - Category
 - Within Each Category
 - Prioritized List of Requested Items Form (REQUIRED)
- Section 4: Supporting Documentation
 - Ouotes
 - Statement of Work
 - Contract(s)
 - o Inter-municipal Agreement
 - Letter(s) of Attestation
- Section 5: Forms
 - o Commonwealth Standard Contract Form
 - Contractor Authorized Signatory Listing Form
 - o 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 2, 2023
- ❖ (1) Original single-side application (unbound, unstapled or 3-hole punched, as it contains legal documents that must be scanned)

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 communities 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			
# 34			
π 33			
		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.

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

[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.

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 this, 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 as an authorized signatory for the Contractor.	me that (he) (she) signed it voluntarily for its stated purpose
S ,	
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	

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	rument (Complete only in presence of notary):
AUTHENTICATED BY NOTARY OR CORPO	ORATE CLERK (PICK ONLY ONE) AS FOLLOWS:
On this, 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 SEAI
On this, 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
	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 Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form

or to the <u>Standard Contract Form Instructions and Contractor Certifications</u>, the <u>Commonwealth Terms and Conditions for Human and Social Services</u> or the <u>Commonwealth IT 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.macomptroller.org/forms. Forms are also posted at OSD Forms: https://www.mass.gov/lists/osd-forms.

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 paym		RFR/Procurement or Other ID Number: FY 2024 Region	al Development Grant	
X NEW CONTRA	СТ	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 X Department Procurement (includes all Grants - 8	e, budget)	AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.)		
Notice or RFR, and Response or other procurement		Amendment to Date, Scope or Budget (Attach update		
Emergency Contract (Attach justification for emer	rgency, scope, budget)	 Interim Contract (Attach justification for Interim Contract Contract Employee (Attach any updates to scope or but 		
 Contract Employee (Attach Employment Status F Other Procurement Exception (Attach authorizing 		Other Procurement Exception (Attach authorizing lang		
specific exemption or earmark, and exception justifi		scope and budget)	,9-,	
	ONE option): X Commonwealth	owing Commonwealth Terms and Conditions document a Terms and Conditions Commonwealth Terms and Conditions		
in the state accounting system by sufficient appropriat Rate Contract. (No Maximum Obligation) Attach d	tions or other non-appropriated fun letails of all rates, units, calculation	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	is contract (or <i>new</i> total if Contract is being amended). \$	·	
a PPD as follows: Payment issued within 10 days_ % PPD. If PPD percentages are left blank, identify	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 (<u>M.G.L. c. 29, § 23A);</u> 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.) 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 2024 Regional PSAP and Regional Secondary Public Safety Answering Point and Regional Emergency Communication Center Development Grant and the awarded proposal attached hereto.				
		ctor certify for this Contract, or Contract Amendment, that Cor		
		tions have been incurred <u>prior</u> to the Effective Date.		
		below and <u>no</u> obligations have been incurred <u>prior</u> to the Ef		
			oligations under this Contract are	
CONTRACT END DATE: Contract performance shall terminate as of <u>June 30, 2024</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 CONTRACTO		AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:		
X: (Signature and Date Must Be Captured At Tir	Date:	X: Date: Date: Signature and Date Must Be Captured At Time	<u> </u>	
	- '			
Print Name:		Print Name: Frank Pozniak Print Title: Executive Director		
i inic iluo.	 ·	Finit ride. Executive Director	<u></u> .	

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

 $\underline{http://www.macomptroller.info/comptroller/docs/forms/contracts/StandardContractForm_Instructions.pdf}$