

**State of Illinois Uniform Notice of Funding Opportunity (NOFO)  
Summary Information**

Awarding Agency Name	State Police
Agency Contact	Cindy Barbera-Brelle (Cindy.Barbera-Brelle@illinois.gov)
Announcement Type	Initial
Type of Assistance Instrument	Grant
Funding Opportunity Number	24-493-NG9-1-1E
Funding Opportunity Title	NG9-1-1 Expenses Grant Program
CSFA Number	493-60-1652
CSFA Popular Name	NG9-1-1 Expenses Grant Program
Anticipated Number of Awards	0
Estimated Total Program Funding	\$8,000,000
Award Range	Not Applicable
Source of Funding	State
Cost Sharing or Matching Requirements	No
Indirect Costs Allowed	Yes
Restrictions on Indirect Costs	No
Posted Date	11/08/2022
Application Date Range	11/08/2022 - 02/01/2023 : 13:00
Grant Application Link	
Technical Assistance Session	Offered : Yes Mandatory : Yes Date : 11/15/2022 : 13:00 Registration link : <a href="http://Webex">http://Webex</a> - Request invite from Agency Contact

# FY24 NG9-1-1 Expenses Grant Program

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## Opportunity Information

CSFA Number 493-60-1652

CSFA Popular Name NG9-1-1 Expenses Grant Program

Title FY24 NG9-1-1 Expenses Grant Program

Description The Illinois State Police Office of the Statewide 9-1-1 Administrator (hereafter "Administrator") seeks NG9-1-1 Expenses Grant Proposals as defined in 50 ILCS 750/30(b)(1)(E) with priority given to 9-1-1 Authorities that provide 9-1-1 service within the territory of a Large Electing Provider as defined in Section 13-406.1 of the Public Utilities Act for NG9-1-1 expenses. 9-1-1 systems outside of municipalities with a population over 500,000 shall be eligible to apply. Applicants must submit proposals in compliance with the Act.

For purposes of the NG9-1-1 Grant Program "NG9-1-1 Expenses" means expenses for a Primary PSAP's i3-capable call handling position equipment only, a hosted solution is preferred, and related training for staff or a NG9-1-1 multimedia logging recorder system capable of recording all call media types, including voice, photos, video and text and training for staff or a GIS project that relates directly to the preparation of PSAP boundary, emergency service boundaries, road centerline, and address point data that follows the Illinois NG9-1-1 GIS Data Standards, the current version of the Illinois NG9-1-1 Geodatabase template and GIS best practices. These projects must include a long-term data maintenance plan. DAY TO DAY MAINTENANCE WILL NOT BE FUNDED.

The Administrator's goals in administering this program are to:

- Defray costs associated with the replacement or upgrade of 9-1-1 call handling positions to a hosted solution that is Next

Generation 9-1-1 i3 capable. Funding is available for hosted i3-capable call handling equipment, multimedia logging recorder systems and GIS projects that meet the criteria and that is purchased or has been contracted for after January 1, 2016.

#### NG9-1-1 EXPENSES – CALL HANDLING EQUIPMENT and MULTIMEDIA RECORDER SYSTEM

Grants will be funded, in whole or in part, with funds appropriated to the Illinois State Police (ISP) under the Act from the Statewide 9-1-1 Fund. The Administrator, with the advice and recommendation, of the Statewide 9-1-1 Advisory Board shall administer the program and award grants based on criteria that include but are not limited to:

1. Regional implementation of a hosted NG9-1-1 i3 capable Call Handling Equipment only solution (75%)
2. Hosted i3 capable Call Handling Equipment only (25%)
3. NG9-1-1 i3 standards-based multimedia recorder system

#### NG9-1-1 EXPENSES – GIS PROJECTS

Grants will be funded, in whole or in part, with funds appropriated to the Illinois State Police (ISP) under the Act from the Statewide 9-1-1 Fund. The Administrator, with the advice and recommendation, of the Statewide 9-1-1 Advisory Board shall administer the program and award grants based on criteria that include but are not limited to:

GIS Projects that support creation, quality control and updates of the required GIS data layers in preparation for NG9-1-1 readiness by January 31, 2023. The required data layers, as defined in the Illinois NG9-1-1 GIS Data Standards, include road centerlines, address points, PSAP boundary, emergency service boundary and provisioning boundary layers. Strongly Recommended and Recommended layers as defined in the Illinois NG9-1-1 GIS Data Standards are encouraged to be part of the project proposal.

##### 1. CREATION

- a. Purchasing data necessary to create required GIS layers.
- b. Digitization of data layers listed in NG9-1-1 GIS Data Standards document.
- c. Creation and review of attributes in data layers.

##### 2. QUALITY CONTROL – Checking existing data for areas needing correction, such as:

- a. Mismatches in comparison data of GIS data to legacy MSAG data. This also includes address match issues with the ALI and MSAG databases.
- b. Topology errors (slivers, gaps, or overlaps in data, roads split at intersections and on boundary lines.)
- c. Missing required fields.
- d. Null values in required fields.
- e. Mismatches between road names in the street centerline layer and road names in the address layer. This includes street centerline edits focusing on duplicate/overlapping address ranges, ensuring attributes are accurate to Illinois data

standards and address match issues with the street centerline data layer.

f. Mismatches between number in address layer and address range in centerline layer. Reconciling with address data, and general centerline corrections (missing attributes, spatial accuracy, etc.).

### 3. DEVELOPMENT

a. Adding new roads or address points to existing data.

b. Removing roads or address points no longer in use.

c. Correcting updated road names, addresses, emergency service provider names

d. Adding and populating any missing fields that are required by the Illinois NG9-1-1 GIS Data Standards.

e. Changing field types as needed to meet standards (text to numeric or numeric to text)

f. Conversion of legacy Emergency Service Zone (ESZ) layers to required Emergency Service Boundary (ESB) layers. In addition, the emergency service zone GIS data layer will be reviewed and updates to ensure the proper assignment of E911 calls for service as prescribed through the NG9-1-1 database.

g. Conversion of GIS data to the current version of the Illinois NG9-1-1 Geodatabase template, as defined in the Illinois NG9-1-1 GIS Data Standards.

### 4. MAINTENANCE PLAN

To guarantee the continued value of the investment made in the abovementioned data improvements and dataset synchronization efforts, it is essential to implement sustainable practices for their ongoing maintenance to ensure that the data is kept current, complete, and accurate in the future. To this end, a set of workflows and policies and procedures will be established and documented to enable ongoing system maintenance. Wherever practical, these procedures will employ automation through scripting and models, data review tools, and domains to simplify maintenance tasks, minimize manual effort and ensure the quality and consistency of relevant public safety datasets.

### 5. CAD SYSTEM

Where necessary, configuration changes will be made to current CAD mapping applications to accommodate the current version of the Illinois NG9-1-1 Geodatabase template. The goal is to have a GIS database that can fully support NG9-1-1 technology (from the 9-1-1 System Provider to NG9-1-1 to GIS to the CAD system) and to develop the necessary structure to sustain GIS data maintenance activities.

### 6. HARDWARE

Applicants may obtain an ArcGIS Pro license from the Office of the Statewide 911 Administrator. Applicants may use grant funds for the purchase of single desktop computer to support the Esri application IF migrating from a different platform to an Esri platform and for a GIS data collector. In addition to hardware the grant request must also include projects that prepare data for the Next Generation 911 System.

For NG9-1-1 Call Handling Equipment funding priority shall be given first to 1st time 9-1-1 Authority grant applicants that provide 9-1-1 service within the territory of a Large Electing Provider as defined in Section 13-406.1 of the Public Utilities Act for NG9-1-1 expenses, then to 1st time 9-1-1 Authority grant applicants that provide 9-1-1 service within all other territories. For all other NG9-1-1 Expense Grant projects funding priority will be given first to NG9-1-1 multimedia recorder system grant applicants and then for GIS Projects grant applicants.

Funds awarded through this grant shall only be used to offset NON-RECURRING costs associated with the NG9-1-1 Expenses.

Awarding Agency Name	Illinois State Police
Agency Contact Name	Cindy Barbera-Brelle
Agency Contact Phone	(217) 782-3200/(312) 771-7457
Agency Contact Email	Cindy.Barbera-Brelle@illinois.gov
Opportunity Manager	Cindy Barbera-Brelle
Posted Date	11/8/2022
Archive Date	2/2/2023
Announcement Type	Initial Announcement
Funding Opportunity Number	24-493-NG9-1-1E
Public Link	<a href="https://il.amplifund.com/Public/Opportunities/Details/4c5e6811-62be-4e24-a545-fccee707a4f9">https://il.amplifund.com/Public/Opportunities/Details/4c5e6811-62be-4e24-a545-fccee707a4f9</a>
Is Published	No

## Funding Information

Funding Sources	State
Funding Source Description	<p>FUNDING INFORMATION</p> <p>This award is utilizing state funds. As defined in 50 ILCS 750/30(b)(1)(E) from each surcharge collected and remitted under Section 20 of the ETSA, until June 30, 2023, \$0.05 shall be used by the</p>

Department for grants for NG9-1-1 expenses, with priority given to 9-1-1 Authorities that provide 9-1-1 service within the territory of a Large Electing Provider as defined in Section 13-406.1 of the Public Utilities Act.

The total amount of funding that the Administrator expects to award is \$8,000,000.00.

The start date and period of performance for new awards will be July 1, 2023-June 30, 2024.

The applicant is required to submit a project narrative that describes how the award will be executed. The project plan should include necessary details identifying how NG9-1-1 i3 capable hosted Call Handling Equipment will meet the criteria listed in the Program description section, and if applicable the scope of work for the multimedia recording system and GIS project(s) to enable the ISP Office of the Statewide 9-1-1 Administrator to manage the grant agreement activity against planned project performance.

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#### FUNDING RESTRICTIONS

Funds will NOT be awarded for the following expense budget categories.

- 1 – Personnel (Salaries and Wages)
- 2 – Fringe Benefits
- 3 – Travel
- 5 – Supplies
- 7 – Consultant (Services Professional)
- 8 – Construction
- 9 – Occupancy (Rent and Utilities)
- 10 – Research and Development (R&D)
- 13 – Direct Administrative Costs
- 14 – Other or Miscellaneous Costs

#### DETAILED FUNDING RESTRICTIONS

##### 4 - EQUIPMENT

Every effort should be made to secure a hosted i3 capable NG9-1-1 call handling equipment solution. Funds will not be awarded for Esri ArcGIS Pro licenses. Contact the Statewide 911 Administrator if your System requires an ArcGIS Pro license. Call Handling and Recording System Equipment funded from previous grant awards are not eligible for reimbursement.

##### 6 – CONTRACTUAL SERVICES

For i3 capable call handling equipment and multimedia recording systems funds will be awarded for installation only.

For GIS Projects funds will be awarded for

agreements with 3rd Party providers of GIS Services.

#### 11 - TELECOMMUNICATIONS

Funds will be awarded for non-recurring one-time 9-1-1 System Provider costs, if applicable.

#### 12 - TRAINING AND EDUCATION

Funds will be awarded for training related to the NG9-1-1 call handling or multimedia recording system equipment only and for Esri training in conjunction with the installation of Esri ArcGIS Pro Desktop.

NG9-1-1 Expenses Grant funds can be used in conjunction with other funding as necessary to complete projects but tracking and reporting must remain separate and kept in compliance with the requirements of the Act.

Funding Restrictions Funds WILL NOT be awarded for the following expense budget categories: Personnel, Fringe Benefits, Travel, Supplies, Consultant, Construction, Occupancy, Research and Development, Direct Administrative Costs, Other or Miscellaneous Costs.

## Award Information

Award Start Date 6/1/2023

Award End Date 6/30/2023

Award Announcement Date 6/1/2023 12:00 AM

Indirect Costs Allowed No

## Submission Information

Submission Timeline Type One Time

Submission Open Date 11/8/2022 12:00 AM Central Standard Time

Submission Close Date 2/1/2023 1:00 PM Central Standard Time

Other Submission Requirements Only one grant application for any combination of three NG911 projects is required to be submitted.

## Question Submission Information

Question Submission Open Date 11/1/2022 12:00 AM

Question Submission Close Date	2/1/2023 1:00 PM
Question Submission Email Address	<a href="mailto:cindy.barbera-brelle@illinois.gov">cindy.barbera-brelle@illinois.gov</a>
Question Submission Additional Information	<p>Questions regarding problems with the eligibility requirements are directed via email to: Trudy Malkey – <a href="mailto:trudy.malkey@illinois.gov">trudy.malkey@illinois.gov</a></p> <p>State Awarding Agency Contact  Questions regarding the application process are directed via email or phone to:</p> <p>Cindy Barbera-Brelle  Statewide 9-1-1 Administrator  801 South 7th Street – 300A  Springfield, IL 62703  Phone: (217) 782-3200/(312) 771-7457  Email: <a href="mailto:cindy.barbera-brelle@illinois.gov">cindy.barbera-brelle@illinois.gov</a></p>

## Technical Assistance Session

Technical Assistance Session	Yes
Session Date and Time	11/15/2022 1:00 PM
Conference Info / Registration Link	<a href="#">WebEx - Request Invite from Agency Contact</a>

## Eligibility Information

Eligibility Type	Public
Eligible Applicants	Government Organizations
Additional Eligibility Information	<ol style="list-style-type: none"> <li>1. Applicants that are eligible for NG9-1-1 Expenses Grants are 9-1-1 systems outside of a municipality with a population over 500,000.</li> <li>2. Priority is given to 9-1-1 Authorities that provide 9-1-1 service within the territory of a Large Electing Provider as defined in Section 13-406.1 of the Public Utilities Act for NG9-1-1 expenses.</li> <li>3. The agency must comply with all applicable provisions of state and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: The Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), The Public Works Employment</li> </ol>



Discrimination Act (775 ILCS 10/1 et seq.), The United States Civil Rights Act of 1964 (as amended) (42 USC 2000a-and 2000H-6), Section 504 of the Rehabilitation Act of 1973 (29 USC 794), The Americans with Disabilities Act of 1990 (42 USC 12101 et seq.), and The Age Discrimination Act (42 USC 6101 et seq.).

4. Cost Sharing or Matching will not be considered in the evaluation.

5. Indirect Costs are not allowed.

6. An Applicant's failure to meet an eligibility criterion by the time of an application deadline will result in the State awarding agency returning the application without review or, even though an application may be reviewed, will preclude the Administrator from making a State award.

## Award Administration Information

State Award Notices	Anticipated announcement June 1, 2023. State Award Date no later than June 30, 2023.
Administrative and National Policy Requirements	<p>1. Administrative and National Policy Requirements. An 'Application APPROVED' email will be received from 'AmpliFund Administrator'.</p> <p>2. State Award Notices. The successful applicant can expect to receive a Grant Agreement to electronically execute Section 1.6 - Signatures.</p> <p>3. Reporting. The grant recipient is required to submit quarterly performance and financial reports to the Administrator.</p>
Reporting	<p><b>PROJECT MONITORING</b></p> <p>-----</p> <p>-----</p> <p>The Illinois State Police will require the successful Applicant to submit to monitoring of the Project. The Applicant will be required to prepare a detailed budget indicating expenses for commodities, equipment, and materials, as well as to submit quarterly performance and financial reports. Details regarding the budget and quarterly performance reports will be outlined in the grant agreement.</p> <p>The start date and period of performance for new awards will be July 1, 2023-June 30, 2024.</p>

## State Awarding Agency Contacts

Cindy Barbera-Brelle  
 Statewide 9-1-1 Administrator  
 Illinois State Police  
 801 South 7th Street – 300A  
 Springfield, IL 62703  
 Phone: (217) 782-3200/(312) 771-7457  
 Email: cindy.barbera-brelle@illinois.gov

## Other Information

1. Content and Form of Application Submission. The following information is required content of the application:

## NG9-1-1 EXPENSES GRANT APPLICATION

The Project Narrative MUST include the following information:

A. Project Narrative - include a list of core functions, activities, tasks, or scope of work required (to include for i3 capable 9-1-1 Call Handling Equipment and a Multimedia Recorder Project: Equipment Procured, Equipment Installed and Configured, Equipment Tested, Equipment Operational, Staff Trained. For GIS Projects to include Contract with Third Party GIS provider, Validate GIS Data, prepare data for NG911 and submittal to the State's Data Portal) to implement the Grantee's approved NG9-1-1 Expenses Grant. Every effort should be made to secure a hosted i3 capable NG9-1-1 call handling equipment solution. If a hosted solution is not a feasible option an explanation indicating such must be included in the Narrative.

1. Funding requests for NG9-1-1 equipment projects (hosted i3 capable call handling equipment and multimedia recording system) must include a detailed project description. This project description should reference the impact on operational services and consequences of not receiving funding, the benefits of receiving funding, the relationship to local strategic and capital improvement plans, and sustainability.

2. Funding requests for NG9-1-1 GIS Projects must include a detailed project description that includes how you plan to use grant funds to prepare for NG911 implementation in 2023.

3. The Project Narrative section of the grant application has a corresponding text box for the 9-1-1 Authority to provide this information.

B. Project Timeline – for each applicable task of the project indicate the estimated completion dates throughout the term of the grant to complete the project(s).

## EXPENSE BUDGET for NG9-1-1 EXPENSE GRANTS

A Narrative is required for each Expense Budget Category along with a detailed vendor prepared itemized quote or invoice submitted as an attachment. Applicants Narrative shall explain the reason for each requested budget item and provide the basis for its cost. A vendor prepared quote is not a substitute for a budget narrative. Budgetary quotes received from a vendor(s) during the application process and submitted with the application do not commit the 911 Authority to use that vendor(s) once the grant award is issued. All items requested must be thoroughly justified and clearly related to the proposed project.

Quotes and/or Invoices must include an itemized cost breakdown to support each item included in the Expense Budget.

Refer to the State's Grant Accountability and Transparency Act Resource Library for additional information.

<https://gata.illinois.gov/grantee.html>

An entity may apply for a grant but will not be eligible for a grant award until the entity has prequalified through the Grant Accountability and Transparency Act (GATA) Grantee Portal.

During pre-qualification verifications are performed including a check of Debarred and Suspended status and good standing with the Secretary of State. The pre-qualification process also includes a financial and administrative risk assessment utilizing an Internal Controls Questionnaire (ICQ). If applicable, the entity will be notified that it is ineligible for award as a result of the verification. The entity will be informed of corrective action needed to become eligible for a grant award.

2. The Unique Entity Identifier (UEI) created at Sam.gov.

This paragraph must state clearly that each applicant (unless the applicant is an individual or Federal or State awarding agency that is exempt from those requirements under 2 CFR § 25.110(b) or (c), or has an exception approved by the Federal or State awarding agency under 2 CFR § 25.110(d)) is required to:

(i) Be registered in SAM before submitting its application. If you are not registered in SAM, this link provides a connection for SAM registration:

<https://sam.gov/content/entity-registration>

ii) provide a valid UEI in its application; and

(iii) continue to maintain an active SAM registration with current information at all times during which it has an active Federal, Federal pass-through or State award or an application or plan under consideration by a Federal or State awarding agency. It also must state that the State awarding agency may not make a Federal pass-through or State award to an applicant until the applicant has complied with all applicable SAM requirements and, if an applicant has not fully complied with the requirements by the time the State awarding agency is ready to make a Federal pass-through or State award, the State awarding agency may determine that the applicant is not qualified to receive a Federal pass-through or State award and use that determination as a basis for making a Federal pass-through or State award to another applicant.

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