

FY27 Consolidation & NG9-1-1
Expenses Grant Programs
Technical Assistance Session
November 5, 2025



Important Dates

TASK	DATE
Funding Opportunities Posted Technical Assistance Session	November 3, 2025 November 5, 2025
Grant Applications Due	February 2, 2026 – 11:55 PM
Projected Award Announcement Date	June 1, 2026
Award End Date	June 30, 2027
Performance Period	July 1, 2026 – June 30, 2027

AmpliFund Grant Management System

In 2019 the State entered into a partnership with AmpliFund, the leading enterprise grant management platform designed for federal, state and local governments to manage every phase of the grant management process.

The State of Illinois has implemented the most comprehensive, statewide grant management infrastructure in the U.S., passing the Grant Accountability and Transparency Act (GATA) and Unit (GATU) to ensure State and Federal compliance.

The State of Illinois selected AmpliFund to automate this infrastructure through the implementation of a statewide grants management system as part of its plan to further standardize and drive compliance of grant-related processes for state agencies and recipients.



Rebranded effective October 31, 2025

Pre-Award & Award Phases

Creating Accounts and Pre-Award Requirements

Fiscal and Administrative Risk Assessment (ICQ)

Funding Opportunity

Grant Application and Expense Budget

Grant Review/Award/Agreement

GATA Grantee Portal

- ❑ Grant applicants must create an account on the State's Grant Accountability and Transparency Act (GATA) Grantee Portal to access the EUNA Grant Management System.
- ❑ To access the Grantee Portal and/or the EUNA Grant Management System all users must first have an Illinois.gov account.
- ❑ **Step 1:** Browse to grants.illinois.gov/Portal
- ❑ **Step 2:** Select **Create a New Account**

**Illinois Grant Accountability and Transparency Act
Welcome to the GATA Grantee Portal**

[Grantee Portal Sign In](#)[Amplifund Sign In](#)[Create Account](#)[Public Account Help](#)[Partner Account Help](#)

To access the Portal or Amplifund you must have an Illinois.gov account.
To create an account, click the Create Account button.
For Public domain account help, click the Public Account Help button.
For Partner domain account help, click the Partner Account Help button.
Partner account usernames end in "@external.illinois.gov" and are most likely DHS CRV account users.
Note: To bookmark this Portal, bookmark this page. Bookmarking the sign in page will cause an error.

[Grantee Portal Frequently Asked Questions'](#)

[GATA Learning Management System](#)
GOMB/GATU in partnership with the University of Illinois Springfield, is pleased to offer the first of five comprehensive training courses for grantees, potential grantees and state agency personnel. Read more about the new Pre-Award course including instructions for accessing the [GATA Learning Management System](#).

Creating an Individual User Account in the GATA Grantee Portal

- ❑ For security reasons, each individual accessing the Grantee Portal must have their own user account called an Individual Illinois.gov public account. Email addresses and Usernames cannot be shared.
- ❑ When an individual Illinois.gov public account is created, a unique email address and a unique Username is required. Organizations should not use a generic organization email address to establish an individual's Username.

Creating an Illinois.gov Public Account

❑ **Step 3: Select [Create a New Account](#)**

ILLINOIS.gov

Accounts

Accounts

- [Create a New Account](#)
- [Reset Your Password](#)
- [Recover Your Username](#)
- [Manage Your Account](#)
- [Help](#)

Creating an Illinois.gov Public Account

❑ **Step 4:** Fill in all fields of the Create a new Account form and select the **Register** button.

Create a new Account

Registration

Your Username can include letters, numbers, and periods (may not start or end with a period); and must be between 6 and 20 characters long.

Examples: John.Smith JSm1th

First Name:

Last Name:

Email Address:

Confirm Email Address:

Cell Phone:
(Optional)

Cell Carrier:

Choose your Username:

Password:

[Password Rules](#)

Confirm Password:

Register

Cancel

Creating an Illinois.gov Public Account

- ☐ If the Username already exists, you will receive this error and must select a different Username.

Please note the following message(s) and make any needed corrections:

- Username already exists.. Please enter a different user name.

- ☐ If the Email Address has already been used, you will receive this error message. If this is the case, you will need to browse back to <https://grants.illinois.gov/portal>, select the link “Can’t access your account” below the Sign in button, and reset your password.

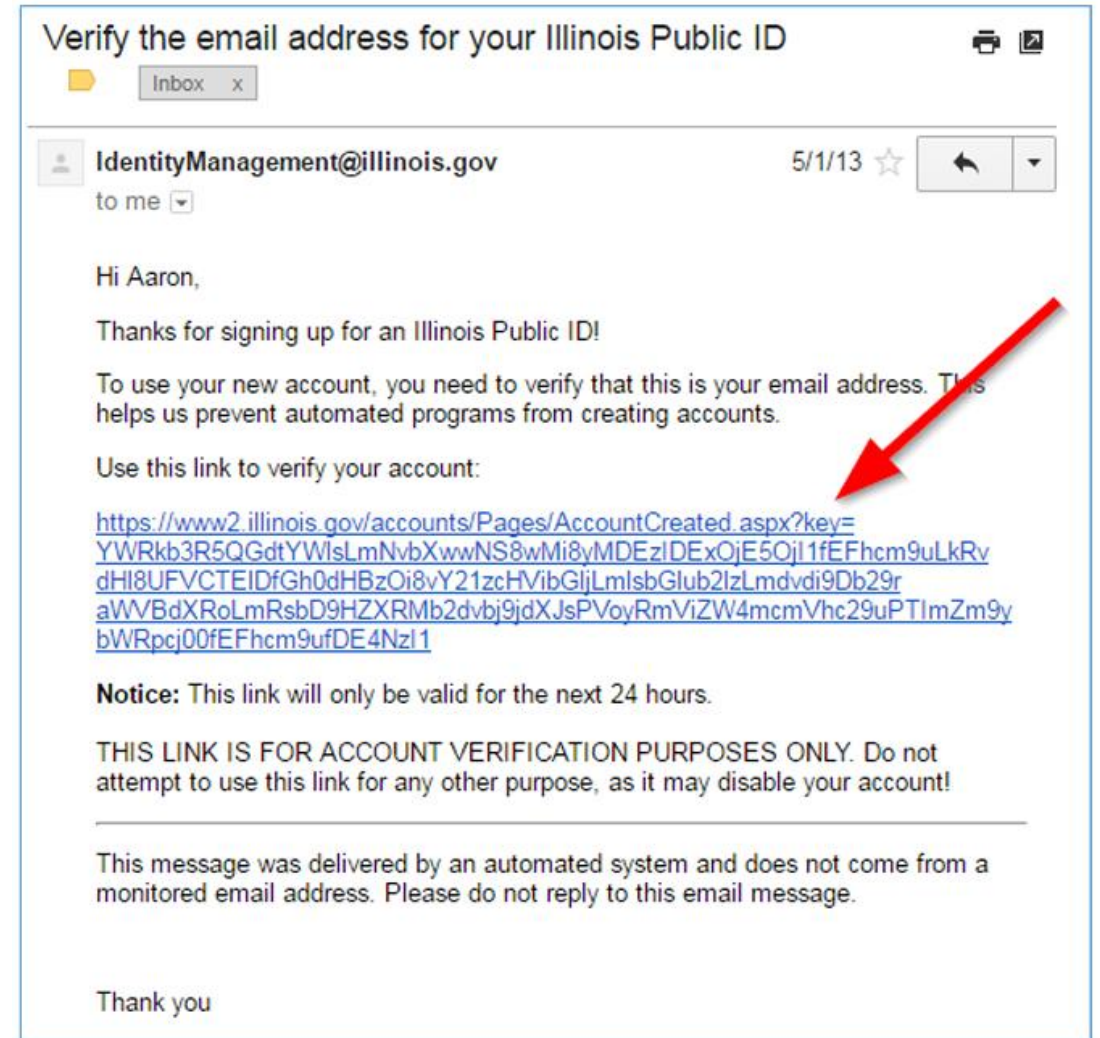
Please note the following message(s) and make any needed corrections:

- That email address has already been registered in our system.

Creating an Illinois.gov Public Account

❑ **Step 5:** You will receive an email from IdentityManagement@illinois.gov to the address you entered in the Create a New Account Email Address textbox. If you do not receive an email, check your spam or trash folder. To verify your account, select the link in the email message.

❑ **Step 6:** Browse to grants.illinois.gov/portal and enter your Username and Password to access the GATA Portal and/or EUNA (formerly AmpliFund) Grants.



Grantee
Pre-Award
Requirements
[https://gata.illinois.gov/
grantee.html](https://gata.illinois.gov/grantee.html)

There are Five Grantee Pre-Award Requirements

1. Authentication
2. Grantee Registration
3. Grantee Pre-qualification
4. Fiscal and Administrative Risk Assessment (**ICQ**)
5. Programmatic Risk Assessment (***Not Required***)

Authentication

- ❑ The Grantee Portal utilizes the Illinois.gov Authentication Portal - <https://iloginhelp.illinois.gov/>
- ❑ A personal or business email address is required to establish an account.
- ❑ Authentication verifies the relationship between an individual and the organization they represent.
- ❑ Authentication is performed once for each individual associated with a registration.
- ❑ To obtain an account select “**Create a New Account**”.
- ❑ For help with the Illinois.gov Authentication Portal please select **Help** and then '**Can't Access Your Account**'.

Grantee Registration

All grantees must be registered with the State of Illinois.

Grantee Registration is completed by browsing to <https://grants.illinois.gov/portal> and associating your Illinois.gov account with your organization.

New accounts must enter the organization's information on the Registration screen.

Existing accounts must select the “**Edit**” button next to the organization name on the Main Menu.

Grantee Pre-Qualification

- ❑ All entities must be qualified to do business with the State of Illinois. To be qualified for a grant award, an entity must:
 - Be registered in the **SAM.gov*** system;
 - Have a valid Unique Entity Identifier (**UEI #**) assigned;
 - Have a current Sam.gov account;
 - Not be on the Federal Excluded Parties List;
 - Be in Good Standing with the Illinois Secretary of State, as applicable;
 - Not be on the Illinois Stop Payment list;
 - Not be on the Dept. of Healthcare and Family Services Provider Sanctions list.
 - ***Entities can apply for funding without an active SAM.gov registration. However, a state agency cannot award a grant to an entity without an active SAM.gov account.**

Grantee Pre-Qualification Status

❑ **Pre-qualification** status will be verified after Grantee Registration is registered and **nightly** thereafter. If an entity has a pre-qualification issue, the specific issue and remediation support is provided thru the grantee portal. Entities on the Federal Excluded Parties List are not eligible to do business with the State of Illinois.

Sam.gov Registration

❑ Sam.gov registration – sam.gov

- Sam.gov registration is mandated by the State of Illinois. While an applicant may fill out an application in EUNA Grants without this registration, the application will be locked out from being evaluated until an account is successfully obtained.
- Your entity will be assigned a Unique Entity Identifier ([UEI](#)). It is a 12-character alphanumeric ID.

Fiscal and Administrative Risk Assessment (ICQ)

- ❑ Entities must complete an Internal Controls Questionnaire (**ICQ**) as the Fiscal and Administrative Risk Assessment.
- ❑ Work with your local Grant Administrator/Treasurer to complete the Assessment.
- ❑ The ICQ is completed once, annually. All state agencies utilize the results of the ICQ.
- ❑ The entity can access the ICQ from the GATA Grantee Portal.
- ❑ **A FY27 ICQ when available, must be completed.**

Accessing the Grantee Portal

- ❑ Log in to the Illinois.gov portal @ <https://grants.illinois.gov/Portal/App/Default.aspx>
- ❑ Use the credentials you generated when you created your public Illinois.gov account.
- ❑ **Note:** The Illinois.gov account is not an email address, but a credential for accessing systems in the award process. You will not be able to send or receive emails from this address.



Sign in with your Public account

Username	
Password	

Sign in

- [Reset your password](#)
- [Recover your Username](#)
- [Create a new account](#)

GATA's Usage Terms

- Read and accept GATA's terms and conditions
- After you have read the content, select “**Accept**” to proceed.

**Illinois Grant Accountability and Transparency Act
Grantee Portal Disclaimer**

USAGE TERMS AND CONDITIONS
***** UNAUTHORIZED ACCESS IS PROHIBITED *****

Further access to this system is strictly limited to users authorized by the State of Illinois conducting official State business. Users of this system shall have no expectation of privacy. By accessing this system the user consents to monitoring and recording, which may be disclosed for administrative, disciplinary, civil, or criminal actions, penalties, or prosecution. Neither the State of Illinois nor any of its employees shall be liable for any damages arising in any way out of the use of this system or any information contained herein.

UNIQUE ENTITY IDENTIFIER (UEI)

❑ Enter the **UEI** for your Entity and select **“Submit”**

**Illinois Grant Accountability and Transparency Act
Grantee Portal - Associate Grantee**

You are accessing the GATA Grantee Portal with the Illinois.gov Public account:
megan.j.pirok ([REDACTED])

To associate your account with a grantee record in the Illinois Grant Accountability and Transparency (GATA) system, please enter the 12 character SAM.gov Unique Entity ID (UEI) of the organization and press the 'Submit' button.

If you do not know the organization's SAM.gov UEI please [go to SAM.gov](#) for assistance.



Your organization can [click here](#) to register in the GATA Grantee Portal without a UEI. However, the organization will not be in qualified status without a valid UEI and a full registration at SAM.gov. Once the UEI is obtained, it can be entered into the Grantee Portal's registration page.

UEI Recognition

- ❑ Make note of whether the GATA system recognizes the UEI for your entity.
- ❑ If the GATA Grantee Portal has a record of the UEI entered, verify that the organization returned Is this YOUR organization. If so, select **Yes**. A request is submitted to your entity's GATA Administrator to complete your enrollment to the GATA and EUNA (formerly AmpliFund) Grants systems.

**Illinois Grant Accountability and Transparency Act
Grantee Portal - Associate Grantee**

You are accessing the GATA Grantee Portal with the Illinois.gov Public account:
megan.j.pirok ([REDACTED])

To associate your account with a grantee record in the Illinois Grant Accountability and Transparency (GATA) system, please enter the 12 character SAM.gov Unique Entity ID (UEI) of the organization and press the 'Submit' button.

If you do not know the organization's SAM.gov UEI please [browse to SAM.gov](#) for assistance.

Is this your organization?

zz Test Organization
123 State Street
Springfield, IL 62706

DISCLAIMER
By clicking 'Yes' you certify that you are a legal member or representative of the organization listed.

←

UEI Not Recognized

❑ If the organization record does not exist in the GATA Grantee Portal for the UEI entered, select the “Create grantee account” button and the GATA registration screen will appear to register the organization.

**Illinois Grant Accountability and Transparency Act
Grantee Portal - Associate Grantee**

You are accessing the GATA Grantee Portal with the Illinois.gov Public account:
megan.j.pirok ([REDACTED])

To associate your account with a grantee record in the Illinois Grant Accountability and Transparency (GATA) system, please enter the 12 character SAM.gov Unique Entity ID (UEI) of the organization and press the 'Submit' button.

If you do not know the organization's SAM.gov UEI please [go to SAM.gov](#) for assistance.

Your organization can [click here](#) to register in the GATA Grantee Portal without a UEI. However, the organization will not be in qualified status without a valid UEI and a full registration at SAM.gov. Once the UEI is obtained, it can be entered into the Grantee Portal's registration page.

This SAM.gov UEI was not found in the GATA system. If this is the correct identifier for your organization, click the 'Create grantee account' link below to create a new account with the State of Illinois. If the UEI above is incorrect, you may edit and click the submit again.



DISCLAIMER
By creating an account, you certify that you are a legal member or representative of the organization associated with this SAM.gov UEI.

Grantee Portal Registration

- ❑ Fill out the Grantee Portal Registration form and then select Save.
- ❑ This form requires various information about your Entity. You will need the organization's UEI, FEIN, and Illinois Secretary of State ID to complete the registration.

Illinois Grant Accountability and Transparency Act
Grantee Portal - Registration

Cancel

Save

To create an account with the Illinois Grant Accountability and Transparency System please fill in the form and click the 'Save' button. All fields are required except those labeled 'Optional'.

Organization DUNS

847383733

Organization FEIN

(Numbers only, 9 digit Federal Employer ID Number)

Organization Type

Illinois Secretary of State File ID

(Numbers only)

[Illinois Secretary of State](#)

Organization Name

Organization Address 1

Organization Address 2

(Optional)

City

State

IL

Zip Code

Primary Email

Primary Phone

--- --- - ----

Does this organization have 2 or more years experience with Illinois grants?

☒ Yes ☐ No

IMPORTANT: Please enter and validate this organization's correct fiscal year end date. GATA must record the correct date for audit requirements. Upon clicking the 'Save' button, changes to this date can only be done by contacting the state cognizant agency.

Fiscal Year End Month:

Fiscal Year End Day:

Cancel

Save

GATA Portal Registration

- ☐ Call or email your entity's GATA Administrator and request that they respond to your request for GATA access. The GATA system does not auto-generate an alert or invitation upon your request. Advise them that **you will need access to the EUNA (formerly AmpliFund) Grant Management System.**
- ☐ Upon login, while your request is pending, a status screen will be displayed.
- ☐ **Note:** in responding to your request, your GATA administrator must select a checkbox that says: **"Has Access to the EUNA (AmpliFund) Grant Management System"** Advise them that they need to select this checkbox.

GATA Portal Registration

- ❑ Once the information you entered in the Grantee Portal Registration form is saved, you will be navigated to the Main Menu page for your newly GATA-enrolled entity.
- ❑ As the creator of this account, you are the default GATA administrator of your Entity, and as such, have access to EUNA (formerly AmpliFund) Grants. No further action is necessary.
- ❑ Note: This Main Menu page lists the status of key qualification requirements for your organization to submit a grant application through EUNA Grants.

Confirm EUNA Grants Enrollment

If a webpage titled Illinois Grant Accountability and Transparency Act – Main Menu displays after selecting the **select Here** approval button, navigate to **IL.AmplifundGrants.com**, choose **Public Account**, and log in with your Illinois.gov account credentials.



If you are **successful**, you will be brought to a page titled “**select to Proceed Agreement.**” At this point, no further action is necessary.



If you are unsuccessful, contact your GATA administrator to make sure your account was granted access to EUNA (formerly AmpliFund) Grants in GATA.

Pre-Qualification Status

Pre-Qualification Status

Your organization not in good standing. Items in red require your action.

Requirement	Status	Remediation
SAM.gov Account	Good	Help
Federal Employer ID (FEIN)	Good	Help
Federal Excluded Parties List	Good	Help
Illinois Stop Payment List	On List	Help
Illinois DHFS Sanction List	Good	Help

Remediation for Illinois Stop Payment List

The following State agency has your organization FEIN on stop payment. For assistance in removing your organization from the list, please use the contact provided.

Agency Name: **Management And Budget**
Contact Name: **John Doe**
Contact Email: **John.Doe@illinois.gov**
Contact Phone: **217-555-1212**

Please click the link below for additional information about the Illinois Stop Payment List

[Grantee Compliance Enforcement System](#)

Your organization must remain in good standing in all pre-qualification requirements. The status of these requirements are validated nightly. Notifications when changes occur to the pre-qualification status can be emailed to Grantee Portal Access users by clicking the "Manage" button below.

Locating a Grant Opportunity



State of Illinois
Grant Accountability and
Transparency Act

Home About Audit CSFA Grantee Links Indirect Cost Resource Library Training

- ☐ To locate active grant opportunities, go to the GATA website:
<https://gata.illinois.gov>
- ☐ Select **CSFA** (Catalog of State Financial Assistance) from the Menu Bar to access the Illinois Catalog of State Financial Assistance

Illinois Catalog of State Financial Assistance

The Catalog of State Financial Assistance (CSFA) is a single, authoritative, statewide, comprehensive source document of State financial assistance program information.

Disclaimer: CSFA data is based on State Agency entries. Contact information for the assigned state agency representative is provided at the program level and at the state agency level.

Active Programs and Awards

[Click here to browse a list of agencies that have active grant programs](#)

[Click here to browse a list of active grant programs](#)

[Click here to browse a list of current funding opportunities](#)

Search active programs :

Search

Search registered grantees :

Search

To subscribe to a weekly mailing list of new opportunities, send a blank email message to: subscribe-omb-gata-grants@lists.illinois.gov

[❑Select Click here to browse a list of current funding opportunities. Scroll down to Agency = ISP](#)

Grant Opportunities by Agency = ISP

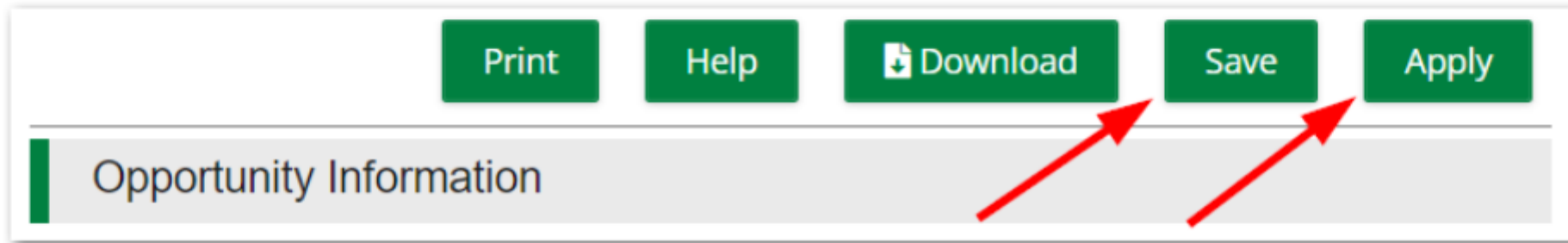
Opportunity Title		Agency	Application Date Range	Award Range
GMS	FY27 9-1-1 System Consolidation Grant Program		ISP (493)	11/03/2025 - 02/02/2026
GMS	FY27 NG9-1-1 Expenses Grant Program		ISP (493)	11/03/2025 - 02/02/2026

To access a Grant Opportunity, select the Opportunity Title

Opportunity Information

PLEASE NOTE:

To Apply or Save an opportunity using the AmpliFund system you will be prompted to sign in. You must have Grantee Portal access and your organization must be registered in the Grantee Portal.



For help completing these requirements, see the [Grantee Portal User Guide](#).

Continue to the NOFO in AmpliFund...

[FY27 NG9-1-1 Expenses Grant Program](#)

To access the funding opportunity, Select the Grant Name to display the Opportunity Details.

Uniform Grant Application Naming Convention

☐ Legal Name

☐ The Grantee is your ETSB.

☐ Use the legal name and their ETSB's FEIN that you use to receive your surcharge distributions.

☐ If you do not know your ETSB's legal name, email the 911 Bureau at isp.911admin@illinois.gov to request the information.

☐ CAPITALIZE THE ETSB'S NAME

FY27 9-1-1 System Consolidation Grant Priorities

FY27 Consolidation Grant
funding: **\$5,000,000**

Funding Priority shall be given to first-time consolidation grant applicants and then to previous grant recipients who consolidated or are in the process of consolidating.

Accessing the FY27 Consolidation Grant Application in EUNA

- ❑ Select the **Public Link** located in the Opportunity Information section.
- ❑ To begin to prepare your application select **Apply**

FY27 9-1-1 System Consolidation Grant Program

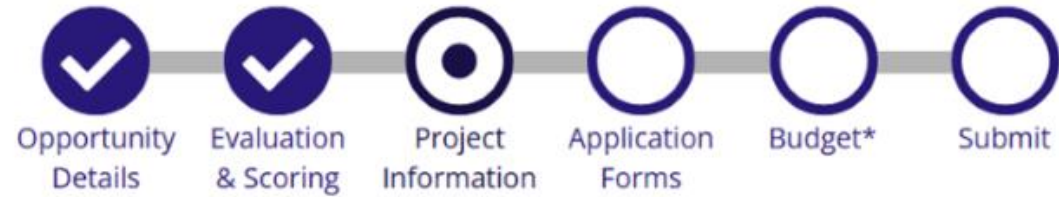
[Print](#)[Help](#)[Download](#)[Save](#)[Apply](#)[Opportunity Details](#)[Evaluation & Scoring](#)

Opportunity Information

CSFA Number 493-60-1166

CSFA Popular Name 9-1-1 System Consolidation Grant Program

FY27 9-1-1 System Consolidation Grant Program



Project Information

Help

 Download

Save

Save & Continue

- Select Application Forms

FY27 9-1-1 System Consolidation Grant Program – Application Forms

- Select an Application Form name.
- Add your responses to the form. The form may contain text, multiple choice, or dropdown list questions, or a request that a file be attached.
- select Save to save your progress, **Mark as Complete** to save the page as completed or **Save & Continue** to save your progress and move to the next page. Your information will not be shared with the funding organization until you select Submit.

Name
FY27 9-1-1 SYSTEM CONSOLIDATION - UNIFORM GRANT APPLICATION
ELIGIBILITY INFORMATION
CONSOLIDATION/MODIFICATION PLAN - DOCUMENTATION & DETAILS
PROJECT NARRATIVE & IMPLEMENTATION STRATEGY
DEMOGRAPHIC & PUBLIC SAFETY PROVIDER INFORMATION
ANALYSIS OF NEEDS

CONSOLIDATION/ MODIFICATION PLAN DOCUMENTATION & DETAILS APPLICATION FORM

List ETSB's Decommissioned: *

Does the Consolidation/Modification include the elimination of one or more PSAP's? *

☐ Yes

☐ No

If yes, how many? *

List PSAP's Decommissioned and/or Closed: *

List Agencies Served PRIOR to the Consolidation/Modification of PSAP(s): *

List Agencies Served AFTER the Consolidation/Modification of PSAP(s): *

How many console positions did each PSAP(s) have PRIOR to consolidation? List the PSAP and indicate the number of consoles. *

How many console positions did/will each PSAP(s) have AFTER consolidation? List the PSAP and indicate the number of consoles. *

When you're finished answering the questions on this page, click [Mark as Complete](#). An application cannot be submitted until all pages are marked as complete.

Not finished with this page yet? Click [Save](#) or [Save & Continue](#) to fill out the missing information at a later time.

FY27 Consolidation Grant Program Application Forms

- Select an Application Form name.
- Add your responses to the form. The form may contain text, multiple choice, or dropdown list questions, or a request that a file be attached.
- Select Save to save your progress, **Mark as Complete** to save the page as completed or **Save & Continue** to save your progress and move to the next page. Your information will not be shared with the funding organization until you select Submit.

The screenshot displays the application form interface. At the top, a progress bar shows six steps: Opportunity Details (completed with a green checkmark), Project Information, Application Forms (0) (active with a green target icon), Budget, Performance Plan, and Submit. Below the progress bar, a list of application sections is shown, each with a blue link: Name, FY27 9-1-1 SYSTEM CONSOLIDATION - UNIFORM GRANT APPLICATION, ELIGIBILITY INFORMATION, CONSOLIDATION/MODIFICATION PLAN - DOCUMENTATION & DETAILS, PROJECT NARRATIVE & IMPLEMENTATION STRATEGY, DEMOGRAPHIC & PUBLIC SAFETY PROVIDER INFORMATION, and ANALYSIS OF NEEDS. At the bottom, a green bar contains three buttons: 'Save', '✓ Mark as Complete', and 'Save & Continue'.

FY27 NG9-1-1 Expenses Grant

FY27 NG9-1-1
Expenses Grant
funding:
\$12,000,000

FY27 NG9-1-1 Expenses Grant Priorities

1. NG9-1-1 i3 CAPABLE CALL HANDLING EQUIPMENT Implementation of Hosted (preferred) NG9-1-1 i3 capable Call Handling Equipment that upgrades or replaces a primary PSAPs legacy call handling equipment or NG9-1-1 i3 capable call handling equipment that has been operational for 7 or more years funding 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 (AT&T) as defined in Section 13-406.1 of the Public Utilities Act for NG9-1-1 expenses.
2. NG9-1-1 i3 CAPABLE CALL HANDLING EQUIPMENT Implementation of Hosted (preferred) NG9-1-1 i3 capable Call Handling Equipment that upgrades or replaces a primary PSAPs legacy call handling equipment or NG9-1-1 i3 capable call handling equipment that has been operational for 7 or more years funding shall be given to 1st time 9-1-1 Authority grant applicants that provide 9-1-1 service within all other territories.

NG9-1-1 Expenses Grant Priorities

3. DIVERSE AVPN NETWORK IMPLEMENTATION
(GROUP APPLICATION – SUBMIT ITEMIZED INVOICES NLT DECEMBER 15TH)
4. i3 CAPABLE NG9-1-1 MULTIMEDIA RECORDING SYSTEM
5. NG911 GIS READINESS PROJECTS
6. EMD PROTOCOL UPGRADE THAT SUPPORTS CAD SYSTEM INTEGRATION
(GROUP APPLICATION – SUBMIT ITEMIZED INVOICES NLT DECEMBER 15TH)
7. INDOOR K-12 SCHOOL MAPPING
(GROUP APPLICATION – SUBMIT ITEMIZED INVOICES NLT DECEMBER 15TH)

IF YOU ARE REQUESTING FUNDING FOR MORE THAN ONE NG9-1-1 EXPENSES GRANT PROJECT INCLUDE ANY OF THE GROUP PROJECTS WITH YOUR GRANT APPLICATION

Accessing the NG911 Expenses Grant Application in EUNA

- ❑ Select the **Public Link** located in the Opportunity Information section.
- ❑ To begin to prepare your application select **Apply**

FY27 NG9-1-1 Expenses Grant Program

[Print](#)[Help](#)[Download](#)[Save](#)[Apply](#)[Opportunity Details](#)[Evaluation & Scoring](#)

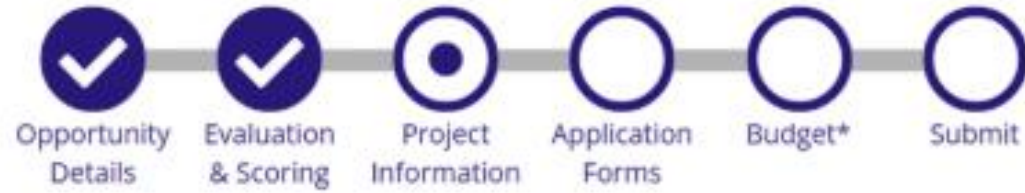
Opportunity Information

CSFA Number 493-60-1652

CSFA Popular Name NG9-1-1 Expenses Grant Program

Title FY27 NG9-1-1 Expenses Grant Program

FY27 NG9-1-1 Expenses Grant Program



Project Information

Help

Download

Save

Save & Continue

- Select Application Forms

FY27 9-1-1 System NG911 Expenses Grant Program – Application Forms

- Select an Application Form name.
- Add your responses to the form. The form may contain text, multiple choice, or dropdown list questions, or a request that a file be attached.
- select Save to save your progress, **Mark as Complete** to save the page as completed or **Save & Continue** to save your progress and move to the next page. Your information will not be shared with the funding organization until you select Submit.

Name
FY27 NG911 EXPENSES GRANT - UNIFORM GRANT APPLICATION
ELIGIBILITY INFORMATION
PROJECT NARRATIVE
i3 CAPABLE CALL HANDLING EQUIPMENT
DIVERSE NETWORK IMPLEMENTATION
i3 CAPABLE MULTIMEDIA RECORDING SYSTEM
NG911 GIS PROJECTS
EMD PROTOCOL UPGRADE To SUPPORT CAD SYSTEM INTEGRATION
INDOOR K-12 SCHOOL MAPPING
ANALYSIS OF NEEDS

i3 CAPABLE CALL HANDLING EQUIPMENT

Are you requesting grant funding for a NG911 i3 Capable Hosted (preferred) Call Handling Equipment Project? *

Select an item... ▼

Indicate the number of Legacy call taking positions each Primary PSAP has installed. List PSAP and number of positions. *

Indicate the number of NG911 call taking positions each Primary PSAP will be installing. List PSAP and number of positions. *

How long has your Legacy or NG911 i3 Capable Call Handling System been operational? *

- ☐ 7 Years or Less
- ☐ More than 7 Years

Attach Purchase Document *

i3 CAPABLE CALL HANDLING EQUIPMENT

Enter the estimated completion dates for the project below.

PROCURE EQUIPMENT/SYSTEMS - Requirements are documented, components to be purchased are identified. RFP (or other bid related processes) is drafted, proposals are evaluated, contract is signed, purchase orders are issued.

Estimated Completion Date to Procure Equipment/Systems *

INSTALL/CONFIGURE EQUIPMENT/SYSTEMS – Equipment/System components purchased are delivered, installed, and configured.

Estimated Completion Date to Install/Configure Equipment/Systems *

TEST EQUIPMENT/SYSTEMS – Equipment/System components are tested and ready for use.

Estimated Completion Date - Test Equipment/Systems *

TRAIN STAFF ON EQUIPMENT/SYSTEMS – Training on Equipment/Systems is completed.

Estimated Completion Date to Train Staff on Equipment/Systems *

EQUIPMENT/SYSTEMS ARE OPERATIONAL - NG911 i3 Capable Call Handling Equipment is operational.

Estimated Completion Date for Call Handling Equipment to be operational. *

When you're finished answering the questions on this page, click [Mark as Complete](#). An application cannot be submitted until all pages are marked as complete.

Not finished with this page yet? Click [Save](#) or [Save & Continue](#) to fill out the missing information at a later time.

Application Forms

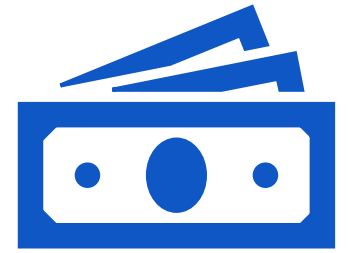
When you're finished answering the questions on this page, click Mark as Complete. An application cannot be submitted until all pages are marked as complete.

Not finished with this page yet? Click Save or Save & Continue to fill out the missing information at a later time.

Save

✓ Mark as Complete

Save & Continue



- ☐ A complete, well thought out budget serves to reinforce your credibility and increase the likelihood of your proposal being funded.
- ☐ A well-prepared budget should be reasonable and demonstrate that the funds being asked for will be used wisely.
- ☐ The budget should be as concrete and specific as possible in its estimates.
- ☐ All estimates **MUST** be supported with an **ITEMIZED** breakdown of costs with a quote, proposal, or invoice.
- ☐ Your budget should justify all expenses and be consistent with your program narrative.
- ☐ Funding Restrictions need to be considered when submitting your Budget.

Preparing Your Budget

Consolidation Grant Budget

Budgets are submitted based on the total actual or estimated costs for your consolidation project.



Funding is **ONLY AVAILABLE** for the following Budget Categories

4 – Equipment

6 – Contractual
Services

7 – Consultant
Services

8 – Construction

11 –
Telecommunications

12 – Training and
Education

NG9-1-1 Expenses Grant Budget

Budgets are submitted based on the total actual or estimated costs for your grant project(s).



Funding is **ONLY AVAILABLE** for the following Budget Categories

4 – Equipment

6 – Contractual
Services

11 –
Telecommunications

12 – Training and
Education

Proposed Budget

Only Categories eligible for Grant Funding will be displayed.

You can enter multiple Budget Items for each Expense Category. For each Category enter the Project Name and the project amount.

Select the + next to the budget category name to add budget line items.

Proposed Budget			
Expense Budget			
Category	Grant Funded	Non-Grant Funded	Total Budgeted
+ 4. Equipment (2 CFR 200.439)	\$0.00	\$0.00	\$0.00
+ 6. Contractual Services & Subawards (2 CFR 200.318 & 200.92)	\$0.00	\$0.00	\$0.00
+ 11. Telecommunications	\$0.00	\$0.00	\$0.00
+ 12. Training and Education (2 CFR 200.472)	\$0.00	\$0.00	\$0.00
Total Expense Budget Cost	\$0.00	\$0.00	\$0.00
Revenue Budget			
Grant Funding			
Award Requested	\$0.00		\$0.00
Subtotal	\$0.00		\$0.00
Non-Grant Funding			
Cash Match		\$0.00	\$0.00
In-Kind Match		\$0.00	\$0.00
Other Funding		\$0.00	\$0.00
Subtotal		\$0.00	\$0.00
Total Revenue Budget Cost			\$0.00
Total Overall Budget Cost			\$0.00

Grant Budget by Expense Category by Project Examples

- ☐ An itemized budget entry for each individual part is **NOT** required.
- ☐ Line Items are entered by Expense Category then Project and Vendor Name:
 - ☐ Category 4 – Equipment Line-Item Entry
 - Multimedia Recording System (Eventide)
 - ☐ Category 6 – Contractual Services Line-Item Entry
 - Multimedia Recording System (Eventide)
 - ☐ Category 8 – Construction Line-Item Entry
 - Building Project (Smith Brothers Construction)

Grant Budget Additional Information

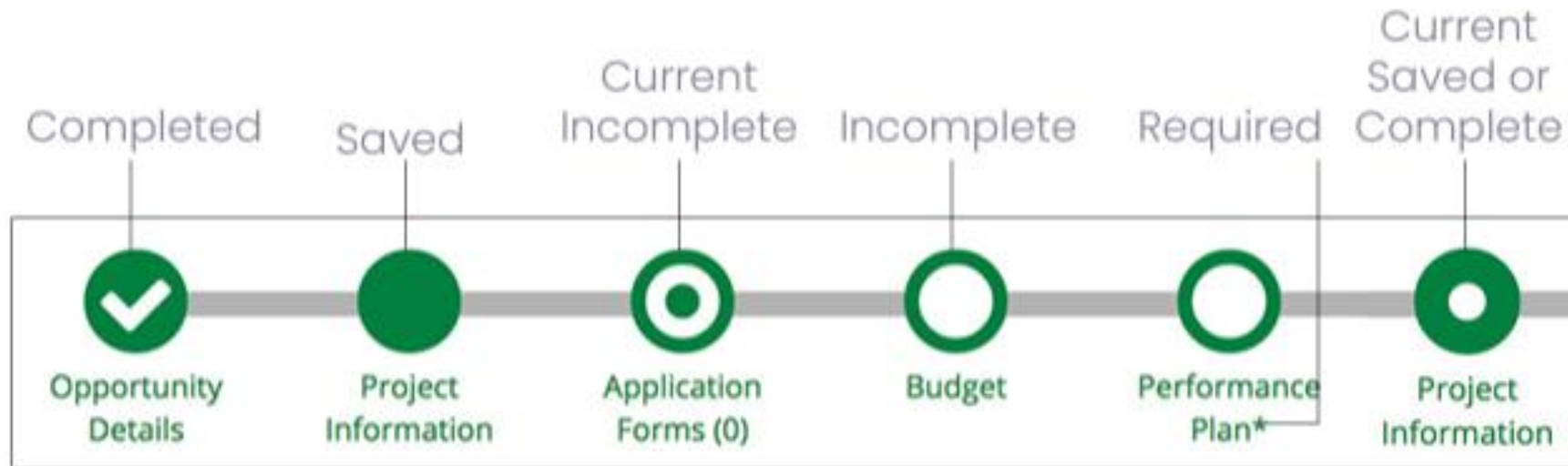
- ☐ Non-Grant Funded – Select **No**
- ☐ Narrative – Justify each budget category item.
- ☐ Attaching Itemized Cost Breakdown Vendor Invoices/Proposals/Quotes for all funding requested is required by scanning all of the invoices, quotes and/or proposals that support your grant request into one document. **The itemized Invoice(s) etc. documentation is attached to the Expense Budget Category.**

Attachments



Choose file(s)

- ☐ Select Create.
- ☐ Repeat Steps as Needed.

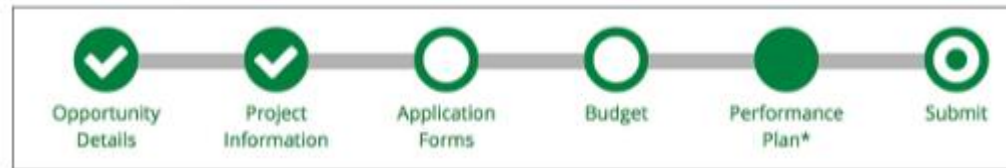


- ❑ In the Applicant Portal, the application progress is displayed at the top of every page. You can also navigate to any page in the application by selecting the icon above the pages name in the progress bar. If a page is required for submission, an asterisk will appear next to the page name in the progress bar.

Application Progress

Reviewing Your Grant Application

- ❑ You can download your application and all materials for review before submitting your application.
- ❑ All required sections must be Marked as Complete.
 - Open the Opportunity.
 - select Submit to Review.



 **Review.**

 Review

Submit

Submitting Your Grant Application

- ☐ Verify that all sections and application forms have been **Marked as Complete** by referencing the timeline at the top of the page and ensuring there is a check in each section.
- ☐ When all sections have been **Marked as Complete**, submit your application by selecting the **Submit** button.
- ☐ **ONCE AN APPLICATION HAS BEEN SUBMITTED, NO CHANGES CAN BE MADE TO ANY PART OF THE APPLICATION OR THE APPLICATION FORMS.**
- ☐ To change a submitted application, it must be withdrawn and deleted by the applicant. Then changes can be made and a new application can be submitted.
- ☐ Changes must be completed while the application window is open. The application window is open until **11:55 PM on February 2, 2026.**

Submitting Your Grant Application

- ❑ Grant Applications are submitted electronically via EUNA formerly AmpliFund Grants. Applicants must submit the required grant application documents in EUNA/AmpliFund Grants System by **February 2, 2026 – 11:55 PM.**
- ❑ **Applications submitted after the submission close date/time or submitted by mail or email will not be accepted by the EUNA/AmpliFund Grants System**
- ❑ You are encouraged to **submit your application 48 to 72** hours in advance in the event that you experience any technical issues.

Successful Submission

Once you have successfully submitted your application, a success message will appear on your screen, and you will receive an email notification with the date and time your application was submitted.

Once the application has been submitted, no changes can be made to the application, but it can be accessed and viewed at any time by logging back into the Applicant Portal at <https://il.amplifund.com>

Award Announcement

After your Grant application has been reviewed, and your Budget is updated, if applicable, an email is generated by the EUNA formerly AmpliFund Grant System indicating that your entity has been determined to be eligible for an award.

Award criteria is addressed in the Grant Opportunity.

Award Announcement Date: **June 1, 2026**

Grant Agreement Prepared in EUNA Grant System

- ☐ Grant Agreements are emailed to the grant applicant to be electronically signed.
- ☐ Upon return of the signed Agreement, if the award is less than \$250,000.00 it is sent to the ISP Director for electronic signature.
- ☐ If the award is greater than \$250,000.00 the Agreement is electronically signed by ISP's CFO, Chief Legal Counsel and the ISP Director.
- ☐ Once fully executed a copy of the Agreement is sent back to the grant applicant for their file and is also sent to the ISP Procurement Liaison to create an obligation to fund the grant.
- ☐ Once the Grant is activated and funded it is then eligible for reimbursement requests to be submitted.

GATA Learning Management System (LMS)

- ❑ GOMB/GATU in partnership with the University of Illinois Springfield, offers comprehensive training courses for grantees, potential grantees, and state agency personnel. Find instructions on accessing the training and more at <https://gata.illinois.gov/training.html>

GATA Learning Management System (LMS)

- ❑ The training series consists of five courses designed to break down the grantmaking and management lifecycle process to help individuals understand grant requirements and the GATA frameworks Illinois uses to administer public funds. The courses contain accessible reference materials, detailed instruction, and practical support to help users apply the requirements.

GATA Learning Management System (LMS)

- ❑ The training courses are available through the GATA learning management system. Participants start by creating a login and user name via continuingeducation.uis.edu.
- ❑ Please follow the instructions [Accessing the Training](#) to set up your account to access the courses:
 1. [GOMB: GATA Foundations](#)
 2. [GOMB: Pre-Award](#)
 3. [GOMB: Post-Award](#)
 4. [GOMB: Audits](#)
 5. [GOMB: Indirect Cost](#)

GATA Technical Assistance

- ☐ [New Grantee User Guide](#)
- ☐ [New Grantee User Guide \(Spanish\)](#)
- ☐ [Frequently Asked Questions - New Grantees](#)
- ☐ [Grantee Access Quick Guide](#)

Illinois Grant Management Support

- ❑ Register for Illinois Grant Management Support
 1. Enter <https://il-amplifund.zendesk.com/hc/en-us> into a web browser.
 2. Select Sign in.
 3. 'New to Illinois Grant Management Support? Select the **Sign Up** link.
 4. Complete the Sign up using the Illinois Grant Management Support form.
 5. If you are an existing user, enter your email address and password and select Sign In.

EUNA Grants Support



State Agencies

Information and guidelines specific to the State Agency community



Start Here

Learn more about the State of Illinois partnership with AmpliFund



Grantees

Information and guidelines specific to the Grantee community



Release Notes

Announcements of enhancements, updates, and fixes in AmpliFund



User Guides

AmpliFund User Guides and Quickstart Guides for download



Instructions

Step-by-step instructions on using AmpliFund's features



Upcoming Training and Videos

Live training events and videos on how to use AmpliFund



Import Templates

Excel templates for importing data into AmpliFund



FAQs

Frequently Asked Questions about using AmpliFund

EUNA Grants Grantees Resources



Grantees

Information and guidelines specific to the
Grantee community