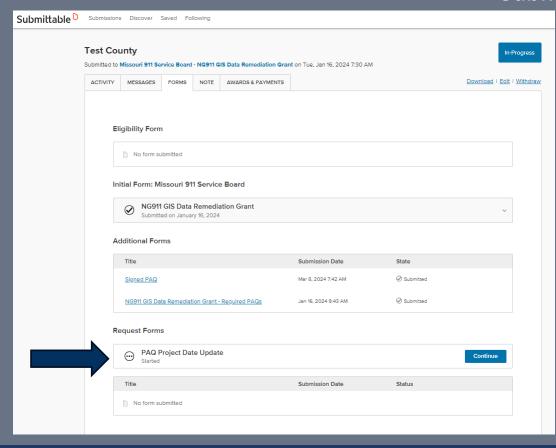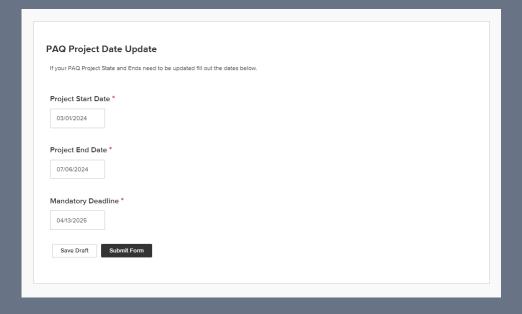# NG911 GIS Data Remediation Grant Awardee Webinar
March 28, 2024

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GIS Consultant Missouri 911 Service Board

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Executive Director Missouri 911 Service Board

PAQ Date Updates

Submittable Form

Quarterly Reports - Submittable

Report Deadlines

Dec 15

Mar 15

June 15

Sep 15

- The specific PAQ deliverables performed/completed during the reporting period.

- The specific deliverables completed to date and the completion dates of such deliverables.

- The specific PAQ deliverables and projected completion date(s) remaining to be completed.

- How much money has been expended during reporting period

- Brief update on project status

- If applicable, any concerns that might impede an applicant's ability to meet their project deadline

- If applicable, any notable changes to your project from what was approved by the Missouri 911 Service Board in your original grant application.

Project Agreement

- Amount of Grant & Cost Share Amount

- Type of Match & Sources

- Project Start Date

- Applicant's Signatory's Name/Title:
  - **UEI#**
  - Signature:
  - Date:

- Send out via DocuSign

10% Match

DPS requiring a 10% match based on the following formula

Project total/90%*10%= match amount

100,000 / 90% = $111,111.11 x 10% = $11,111.11

- Board match support is available

- Local Match welcome
  - If you are supplying the 10% let us know via the grants@missouri911.org email

- NG911 related purchases since March 2020 are eligible to be used as match

Records Retention

All grant records shall be retained by the entity for: At least 5 years from the end of the state fiscal year in which the grant closes or following notification by the awarding agency that the grant has been programmatically and fiscally closed or at least 5 years following the closure of the subrecipient's audit report covering the entire award period, whichever is later

Entity should maintain grant file with grant documentation including but not limited to:

- Grant Application

- Quarterly Reports

- Monitoring Reports

- Relevant Grant Correspondence

- Procurement Documents

- PAQ Evaluation Documents – scoring sheets, vendor response, etc.

Invoicing

INVOICE RECEIVED FROM VENDOR

INVOICE SENT TO BOARD FOR APPROVAL

BOARD CHECKS PORTAL VALIDATION RATE

BOARD APPROVES INVOICE

BOARD SUBMITS INVOICE TO ARPA PORTAL FOR PAYMENT

PAYMENT SENT TO VENDOR

Invoice

- Task
  - Name/Position for task
  - Hours/per person for task
  - Details of tasks

PSAP GIS Operations and Maintenance Workflow

Outlined in RFP: The contractor shall assess and document the local entity's PSAP GIS operations and maintenance workflow, which at a minimum shall include the following information:

- Does the PSAP have GIS Operations and Maintenance Workflow, for example address assignment
- Who in the PSAP jurisdiction is responsible for issuing addresses, the Agency, Department, or
- What is the policy of the PSAP for Address Point Placement?
- What is the policy of the PSAP for handling multi-address structures and/or sites such as businesses, shopping centers, apartments, mobile home parks?
- What CAD/Mapping software is used by PSAP?
- Does PSAP have GIS software, for example ArcGIS Desktop or ArcPro?
- Who maintains GIS database for the PSAP?
- Who is responsible for MSAG / ALI synchronization?
- If PSAP is not responsible for MSAG, then how is the PSAP informed of changes and/or updates to the MSAG?
- When was the GIS database last updated and how frequently is it updated?
- Is GIS data co-shared and/or co-maintained with other PSAPs? If so, which entities are involved?
- How current is the aerial imagery captured and what is its resolution?
- What GIS Data Layers are currently captured by the PSAP?

Questions?

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