



## Missouri 911 Service Board ARPA 2023 NG911 Funding Cycle -

### Review Rubric

Project Title: \_\_\_\_\_

Reviewer: \_\_\_\_\_

Date Reviewed: \_\_\_\_\_

<b>Section</b>	<b>Specific Criteria</b>	<b>Point Allocation</b>	<b>Comments</b>
<b>Project Manager:</b> Provide name, title, and contact information for the project's manager.	Provides adequate information	Up to one point. ____ / 1	
<b>Number of Applicants</b> Applicants include (1) Counties, (2) Elected Emergency Services Boards, or (3) Regional Planning Commissions.	Provides adequate information	Up to eight points (1 per applicant) ____ / 8	
<b>Number of PSAPs</b>	Provides adequate information	Up to 15 points (1 per PSAP) ____ / 15	
<b>Applicant(s)' Service Level Information:</b> Identify current 911 Service Board level at	Provides adequate information	One point for each county in the application that has a 911 service level of "Basic" (for up to 5 points)	

the time of the application (Basic: No 911 Equipment)		____ / 5	
<b>Applicant(s)' Service Level Information:</b> Identify current 911 Service Board level at the time of the application: Basic (No 911 Equipment), Enhanced (Only Wireline), Phase I (Wireless # Only), Start Phase II, Phase II (Lat/Long) and service level upon project completion.	-Provides adequate description & increase in service level	One point for each applicant that increases 911 service levels. (For up to 8 points)  Up to 8 points  ____ / 8	
<b>Applicant(s)' Text-to-911:</b> Applicant currently has text-to-911 or adequately describes how their project will achieve it	Provides adequate description	Up to 8 points (1 point per applicant)  ____ / 8	
<b>Applicant(s)' NG911 Compatibility:</b> Applicant currently has NG911 Compatibility or describes how their project will achieve it.	Provides adequate description and strategy	Up to 8 points (1 point per applicant)  ____ / 8	
<b>Applicant(s)' Emergency Medical Dispatch:</b> Achieves EMD for applicants that do not currently have EMD.	-Provides adequate description and strategy	Up to 8 points (1 point per applicant)  ____ / 8	
<b>Applicant(s)' GIS Standards:</b> Applicant currently has mapping and addressing of all county locations that meets the Board's NG911 Standards, or has uploaded documentation to show their participation in the Board's Data Remediation Project	-Provides adequate description	Up to 8 points (1 point per applicant)  ____ / 8	
<b>Jurisdiction Information:</b> Describe number of constituents served by the entire project	-Provides adequate description of area served by project.	Up to 1 point.  ____ / 1	
<b>Applicant(s)' Training:</b> Applicant currently meets minimum training standards or describes how they will achieve it.	-Provides adequate description & strategy	Up to 8 points (1 point per applicant)  ____ / 8	

<p><b>Funding Objective(s):</b> Indicate which of the following objective(s) you will address:</p> <ul style="list-style-type: none"> <li>• Implementation of 911 services in counties of the state where services do not exist</li> <li>• Improve existing 911 systems</li> <li>• Promotion of consolidation of PSAPS</li> <li>• Ensuring primary access and texting abilities to 911</li> <li>• Implementation of initial emergency medical dispatch services, including prearrival instructions in counties where those services are not offered as of the date the application is submitted</li> <li>• Development or connection to an emergency services internet protocol network</li> </ul>	<p>Adequately identified and verified by technical assistance report.</p>	<p>Up to 6 points (1 point per funding objective met)</p> <p>_____ / 6</p>	
<p><b>Consolidation:</b> Does your project include the physical or virtual consolidation of two or more PSAPs?</p>	<p>-Adequately identified and described.</p>	<p>One point may be awarded per PSAP included in consolidation, up to fifteen.</p> <p>_____ / 15</p>	
<p><b>Additional Considerations:</b>  Would your project address any of the following?  (1) address funding objectives in the most cost-efficient way possible  (2) focus on call-taking and citizen locating  (3) addresses Missouri’s highest need areas  (4) helps move the state forward as a whole  (5) helps to address staff shortages through consolidation and call rollover</p>	<p>-Adequately identified, described, and verified by technical assistance report.</p>	<p>Up to five points.</p> <p>_____ / 5</p>	

<p><b>Detailed budget proposal</b> for the total cost of the project, including the following:</p> <ul style="list-style-type: none"> <li>- Total amount of funding requested.</li> <li>- Total project amount</li> <li>- Required match amount.</li> <li>- Additional funding sources, if applicable</li> <li>- Proposed expenditures</li> </ul>	<p>-Budget is reasonable and feasible, and adequate justification is provided.</p>	<p>Up to three points</p> <p>____/3</p>	
<p><b>Project Pricing:</b> Provide a description of all RFPs issued for this project, where postings were listed, and how the RFPs project pricing was obtained.</p>	<p>-Adequately describes how project pricing was obtained, including relevant materials</p>	<p>Up to one point.</p> <p>____ / 1</p>	
<p><b>Lowest Cost Obtained</b></p>	<p>-Adequately demonstrates best efforts to lower project costs, including BAFOs from vendors</p>	<p>Up to one point.</p> <p>____/1</p>	
<p>Proposed timeline: Provide a <b>work plan and timeline</b> that identifies activities and proposed start and completion dates;</p>	<p>-Adequately (1) identifies activities, key start &amp; completion dates and (2) key (3) personnel associated</p>	<p>Up to three points.</p> <p>____ / 3</p>	
<p>Plan for <b>reporting progress and expenditures</b> to the Board</p>	<p>-Agreement to the Board's plan for accountability and reporting</p>	<p>Up to one point.</p> <p>____ / 1</p>	

<p>Sustainability: provide a brief description of how activities in the funded project will be able to be <b>sustained beyond the life of the grant</b> being requested or a plan for sustainability has been developed.</p>	<p>-Adequately describes how the activities identified in the application will be sustained beyond the completion date of the funded project</p>	<p>Up to two points. One additional point may be awarded if the application shows above average confidence of sustainability and a second additional point may be awarded if the application shows high confidence of sustainability</p> <p>_____ / 2</p>	
<p><b>Total</b></p>			
<p><b>Recommendation: (Approve/Do not Approve/ Approve, In-part/Approve with Comment or Recommendation) – Please make a recommendation and justify your answer.</b></p>			