

RESOLUTION NO. 2022- 406

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO SUBMIT AN APPLICATION SEEKING FUNDING ASSISTANCE THROUGH THE FLORIDA STATE E-911 GRANT PROGRAM FOR A REGIONAL GIS REPOSITORY PROJECT AND APPROVING A MULTI-COUNTY MEMORANDUM OF UNDERSTANDING (MOU) REGARDING A JOINT REGIONAL NEXT-GENERATION 9-1-1 ROUTING PROJECT.**

**WHEREAS**, the Florida State E-911 Board allows local governments to make applications through a grant program to assist with the replacement or upgrade of Enhanced 911 (E-911) systems; and

**WHEREAS**, the Sheriff's Department has provided the attached grant application requesting use of funds which total \$328,315; and

**WHEREAS**, the County has reviewed and completed the grant application; and

**WHEREAS**, the County has determined that nothing contained in the grant application negatively impacts the interests of the County; and

**WHEREAS**, after a review of the grant application and accompanying materials, the County has determined that none of the requirements, restrictions, and/or obligations associated with the award of the grant, or of the grant itself, negatively impact the interests of the County; and

**WHEREAS**, as a condition of grant acceptance the County is required to enter into an MOU regarding a joint regional next-generational 9-1-1 routing project between Alachua County Board of County Commissioners, Baker County Board of County Commissioners, Bradford County Board of County Commissioners, Clay County Board of County Commissioners, Columbia County Board of County Commissioners, Dixie County Board of County Commissioners, Duval City Council, Flagler Board of County Commissioners, Gilchrist County Board of County Commissioners, Levy County Board of County Commissioners, Marion County Board of County Commissioners, Nassau County Board of County Commissioners, Putnam County Board of County Commissioners, and Union County Board of County Commissioners.

**WHEREAS**, after a review of the completed grant application and accompanying materials, the County has determined that an award of E-911 State Grant funding for a regional GIS repository project serves the overall interests of the County; and

**WHEREAS**, the proposed MOU will allow St. Johns County to receive grant funding to support Enhanced 9-1-1 Systems and Services; and

**WHEREAS**, the MOU will continue perpetually unless earlier terminated by any party as provided herein; and


**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of St. Johns County, Florida:

1. The above recitals are hereby adopted as legislative findings of fact and incorporated herein.
2. The Board of County Commissioners approves the terms, conditions, and requirements of the grant agreement, and authorizes the Chair to execute the grant application on behalf of the County.
3. The Board of County Commissioners hereby authorizes the County Administrator, or designee, to execute any other paperwork necessary, and/or associated with the application for a Florida State E-911 Grant for funding a regional GIS repository project.
4. The attached memorandum of understanding is hereby approved and adopted.
5. The Chair of the Board of County Commissioners is hereby authorized to execute the MOU on behalf of the County, and the MOU shall be adopted on the date of the Chair's signature.
6. To the extent there are administrative, typographical or scriveners' errors that do not substantively change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, Florida, this 1 day of November 2022.

[OFFICIAL SEAL]

**BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA**

By:   
Henry Dean, Chair

**ATTEST:** Brandon J. Patty, Clerk of the Circuit Court & Comptroller

By:   
Deputy Clerk

Rendition Date NOV 07 2022



FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

**MEMORANDUM OF UNDERSTANDING (MOU)  
REGARDING A JOINT REGIONAL NEXT-GENERATION  
9-1-1 ROUTING PROJECT BETWEEN ALACHUA COUNTY  
BOARD OF COUNTY COMMISSIONERS, BAKER  
COUNTY BOARD OF COUNTY COMMISSIONERS,  
BRADFORD COUNTY BOARD OF COUNTY  
COMMISSIONERS, CLAY COUNTY BOARD OF COUNTY  
COMMISSIONERS, COLUMBIA COUNTY BOARD OF  
COUNTY COMMISSIONERS, DIXIE COUNTY BOARD OF  
COUNTY COMMISSIONERS, DUVAL CITY COUNCIL,  
FLAGLER BOARD OF COUNTY COMMISSIONERS,  
GILCHRIST COUNTY BOARD OF COUNTY  
COMMISSIONERS, LEVY COUNTY BOARD OF COUNTY  
COMMISSIONERS, MARION COUNTY BOARD OF  
COUNTY COMMISSIONERS, NASSAU COUNTY BOARD  
OF COUNTY COMMISSIONERS, PUTNAM COUNTY  
BOARD OF COUNTY COMMISSIONERS, ST. JOHNS  
COUNTY BOARD OF COUNTY COMMISSIONERS, AND  
UNION COUNTY BOARD OF COUNTY COMMISSIONERS**

WHEREAS, this memorandum of understanding (“MOU”) is made and entered into by and between Alachua County Board of County Commissioners (hereinafter, Alachua BOCC), Baker County Board of County Commissioners (hereinafter, Baker BOCC), Bradford County Board of County Commissioners (hereinafter, Bradford BOCC), Clay County Board of County Commissioners (hereinafter, Clay BOCC), Columbia County Board of County Commissioners (hereinafter, Columbia BOCC), Dixie County Board of County Commissioners (hereinafter, Dixie BOCC), Duval City Council (hereinafter, Duval City Council), Flagler Board of County Commissioners (hereinafter, Flagler BOCC), Gilchrist County Board of County Commissioners (hereinafter, Gilchrist BOCC), Levy County Board of County Commissioners (hereinafter, Levy BOCC), Marion County Board of County Commissioners (hereinafter, Marion BOCC), Nassau County Board of County Commissioners (hereinafter, Nassau BOCC), Putnam County Board of County Commissioners (hereinafter, Putnam BOCC), St. Johns County Board of County Commissioners (hereinafter, St. Johns BOCC), and Union County Board of County Commissioners (hereinafter, Union BOCC), who desire to enter a Memorandum of Understanding regarding the parties’ Joint Regional Next Generation 9-1-1 (NG9-1-1) Systems and Services Project (“Project”).

WHEREAS, the Boards of County Commissioners listed in this agreement will be referred to collectively as the "Parties" and individually referred to as a "Party"; and

WHEREAS, the Parties are authorized by 163.01, Florida Statutes, to enter into interlocal agreements to cooperatively and efficiently use their powers to provide public services that will advance the general health, safety, and welfare of their respective citizens; and

WHEREAS, an MOU is a requirement of the State E9-1-1 Board to receive multiple-year grant funding to support NG9-1-1 Systems and Services.

FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

Now therefore the Parties enter into this MOU and agree as follows:

I. PURPOSE

The Alachua County Board of County Commissioners (hereinafter, Alachua BOCC), Baker County Board of County Commissioners (hereinafter, Baker BOCC), Bradford County Board of County Commissioners (hereinafter, Bradford BOCC), Clay County Board of County Commissioners (hereinafter, Clay BOCC), Columbia County Board of County Commissioners (hereinafter, Columbia BOCC), Dixie County Board of County Commissioners (hereinafter, Dixie BOCC), Duval City Council (hereinafter, Duval City Council), Flagler Board of County Commissioners (hereinafter, Flagler BOCC), Gilchrist County Board of County Commissioners (hereinafter, Gilchrist BOCC), Levy County Board of County Commissioners (hereinafter, Levy BOCC), Marion County Board of County Commissioners (hereinafter, Marion BOCC), Nassau County Board of County Commissioners (hereinafter, Nassau BOCC), Putnam County Board of County Commissioners (hereinafter, Putnam BOCC), St. Johns County Board of County Commissioners (hereinafter, St. Johns BOCC), and Union County Board of County Commissioners (hereinafter, Union BOCC), encompass a portion of the 9-1-1 Region 3 as designated by the Florida Department of Management Services (DMS) for the purposes of establishing regional 9-1-1 initiatives. Emergency incidents and disasters do not recognize county boundaries. Additionally, the legacy routing of 9-1-1 calls, built around landline telephone technology does not route cellular callers to the authorities based on their physical location. A large majority of calls for assistance now come from cellular callers. This MOU serves to further the 2019 legislative initiative of HB 441 that subsequently created FS 365.177. "Transfer of [emergency] calls between systems". Each BOCC and City Council outlined in this MOU recognizes the need to move toward NG9-1-1 and allow for improved 9-1-1 services across jurisdictional boundaries. Each BOCC and City Council agrees to participate. This MOU will establish the framework through which each individual county will collaborate to implement the Project. Specifically, the counties desire to plan, operate and maintain a shared NG9-1-1 Network and critical components and services necessary to ensure the most accurate and efficient routing of 9-1-1 calls. This may include but is not limited to an Emergency Services IP Network (ESInet), Next Generation (NG) Core Services, Geographic Information System (GIS) data accuracy, GIS data aggregation and Cybersecurity.

II. GRANT AWARD

The Florida 9-1-1 State Grant Program allows for a five-year award for regional projects with the provision of an MOU between the participating counties of that region. These state grants are awarded to assist Public Safety Answering Points (PSAPs) in upgrading to NG9-1-1 capabilities. The Florida E9-1-1 Board, as Grantor, will be distributing funds to qualifying local governments in accordance with grant guidelines. Each party understands that it will be responsible for submitting a grant application and subsequent documentation for grant reimbursement. All the parties agree to abide by the grant conditions.

FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

III. REGIONAL COORDINATION

The parties agree to:

- A. Collaborate on NG9-1-1 requirements that ensure maximum levels of interoperability through the involvement of the appropriate local, state, and tribal authorities within the counties and other entities.
- B. Collaborate on NG9-1-1-related matters and encourage collaboration between PSAPs and GIS authorities in the development, maintenance, and sharing of the critical GIS data needed to support NG9-1-1 services across the region and the State of Florida.

IV. INFORMATION AND OWNERSHIP

Each party shall retain ownership, control of, and remain the public record custodian of all information it contributes to the shared NG-9-1-1 system. Counties may access shared data in the secure network or through shared data repositories as necessary for the effective operation of the system.

As it relates to the NG9-1-1 ESInet and Core Services, each party agrees to select NG9-1-1 providers that meet the latest [NENA i3 Standard](#), [NENA GIS Data Model](#), and NENA [Next Generation Security standards](#).

V. TERMINATION

Each party's obligation to perform in accordance with this MOU is contingent upon the availability and appropriation of grant funds that are appropriated or allocated for the purpose of carrying out this MOU. Any party may terminate their participation in this MOU if it does not receive funds to allow it to participate in the Project. Any party wishing to terminate its participation pursuant to this provision shall notify the other parties in writing at least thirty (30) days before withdrawing from the Project.

- A. All parties agree that they will not terminate their participation in this MOU prior to the end of the grant project period without the E9-1-1 Board and DMS (the grantor) written approval. After the grant project period has ended, any party may terminate their participation in this agreement upon thirty (30) days of written notice to all other parties.
- B. Any party who terminates its participation in the Project shall bear the cost of any local modifications necessary to exit participation in the shared 9-1-1 system necessitated by the termination. No terminating party shall be entitled to a refund of any payments made to the shared system.

VII. LIABILITY

No participating party shall be liable to any other party for any third-party claim, which may arise out of the shared 9-1-1 system itself, its operation or use, or its failure to operate as anticipated, upon whatever cause of action any claim is based. The shared 9-1-1 system is designed to enhance

FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

regional 9-1-1 functions and assist emergency services agencies to provide backup to one another in disasters. It is not intended to be a substitute for the exercise of judgment or supervision of individual county professionals or employees. All participating parties acknowledge that the responsibility for providing 9-1-1 and public safety services or other government-related services rests with the respective county which is providing such service and not with any other party to this MOU.

IX. NOTICE

All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

Alachua County Board of County Commissioners

Baker County Board of County Commissioners

Bradford County Board of County Commissioners

Clay County Board of County Commissioners

Columbia County Board of County Commissioners

Dixie County Board of County Commissioners

Duval City Council

Flagler Board of County Commissioners

Gilchrist County Board of County Commissioners

Levy County Board of County Commissioners

Marion County Board of County Commissioners

Nassau County Board of County Commissioners

Putnam County Board of County Commissioners

St. Johns County Board of County Commissioners

Union County Board of County Commissioners

FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

X. MODIFICATIONS

This MOU may be amended by a written agreement signed by each of the Board of County Commissioners. Modifications of this MOU do not relieve counties from implementing the content of the approved grant awards. Modifications to this MOU may require approval by the E9-1-1 Board and DMS.

XI. EFFECTIVE/DURATION

This MOU shall be effective on the date of the signature hereon. The term of this MOU shall be perpetual unless earlier terminated by any party as provided herein.

Signatures continue on the next pages

FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

1) *Alachua County Board of County Commissioners (or designee) -- required*

\_\_\_\_\_  
Signature/Date

\_\_\_\_\_  
Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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Point of Contact

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Address

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Email Address

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Phone Number

FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

2) *Baker County Board of County Commissioners (or designee) -- required*

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Signature/Date

\_\_\_\_\_  
Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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Point of Contact

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Email Address

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Phone Number

FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

3) *Bradford County Board of County Commissioners (or designee) -- required*

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Signature/Date

\_\_\_\_\_  
Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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Point of Contact

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Email Address

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Phone Number

FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

4) *Clay County Board of County Commissioners (or designee) -- required*

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Signature/Date

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Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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Point of Contact

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Email Address

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FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

5) *Columbia County Board of County Commissioners (or designee) -- required*

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Signature/Date

\_\_\_\_\_  
Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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Point of Contact

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FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

6) *Dixie County Board of County Commissioners (or designee) -- required*

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Signature/Date

\_\_\_\_\_  
Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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Point of Contact

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Email Address

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Phone Number

FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

7) *Duval City Council (or designee) -- required*

\_\_\_\_\_  
Signature/Date

\_\_\_\_\_  
Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

8) *Flagler County Board of County Commissioners (or designee) -- required*

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Signature/Date

\_\_\_\_\_  
Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

9) *Gilchrist County Board of County Commissioners (or designee) -- required*

\_\_\_\_\_  
Signature/Date

\_\_\_\_\_  
Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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Point of Contact

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FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

10) *Levy County Board of County Commissioners (or designee) -- required*

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Signature/Date

\_\_\_\_\_  
Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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Point of Contact

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FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

*11) Marion County Board of County Commissioners (or designee) -- required*

\_\_\_\_\_  
Signature/Date

\_\_\_\_\_  
Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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Point of Contact

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FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

*12) Nassau County Board of County Commissioners (or designee) -- required*

\_\_\_\_\_  
Signature/Date

\_\_\_\_\_  
Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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Point of Contact

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Email Address

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FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

*13) Putnam County Board of County Commissioners (or designee) -- required*

\_\_\_\_\_  
Signature/Date

\_\_\_\_\_  
Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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Point of Contact

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FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

*14) St. Johns County Board of County Commissioners (or designee) -- required*

\_\_\_\_\_  
Signature/Date

\_\_\_\_\_  
Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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Point of Contact

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FLORIDA 9-1-1 REGION 3 NEXT GENERATION 9-1-1 ROUTING PROJECT  
MEMORANDUM OF UNDERSTANDING

15) *Union County Board of County Commissioners (or designee) -- required*

\_\_\_\_\_  
Signature/Date

\_\_\_\_\_  
Print Name/Title

Pursuant to Paragraph IX: NOTICE: All notices required to be given under this MOU shall be deemed sufficient to each party when delivered by email or registered or certified mail to:

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Point of Contact

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Email Address

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Phone Number



ST. JOHNS COUNTY  
**SHERIFF'S OFFICE**

**ROBERT A. HARDWICK, SHERIFF**

4015 LEWIS SPEEDWAY, ST. AUGUSTINE, FL 32084 | 904.824.8304 | [www.SJSO.org](http://www.SJSO.org)

10<sup>th</sup>, October 2022  
Mr. Henry Dean, Chairman  
St. Johns County Board of Commissioners  
500 Sebastian View  
St. Augustine, FL 32084

SUBJECT: Application for E911 State Grant Program Region 3 Regional GIS Repository Project

Dear Chairman Dean,

The St. Johns County Sheriff's Office is seeking permission to submit a grant application to the E-911 State Grant Program in the amount of \$328,315. The grant project will allow for a Regional GIS repository to assist the counties and the region with the ability to share both individually county and regional data. In preparation for Next Generation 9-1-1 (NG911) Core services, each county must ensure GIS data is in compliance with NENA standards. GIS information is a foundational element of Next Generation 9-1-1, currently, counties share GIS data minimally region wide. Through this project, the solution will provide St. Johns County Sheriff's Office as the Region 3 lead aggregator for all data. This grant is for continued support as a cloud based Software-as-a-Service platform for E-911.

No county match is required for this reimbursement based grant. In order to be considered for the grant award the Florida E-911 Board requires that the BCC Chair execute the "Authority" section (Section14) of the contract application.

Sincerely,

Wanda E. Vega  
E9-1-1 Coordinator

Internationally and State Accredited  
"First on the First Coast"



# 911 Grant Programs

1.	Purpose .....	3
2.	Eligibility.....	3
3.	Definitions.....	3
4.	911 Grant Programs Calendar .....	5
5.	General Conditions .....	6
6.	Guidelines for 911 Grant Expenses .....	9
7.	Approval and Award.....	10
8.	Financial and Administrative Requirements .....	11
9.	Grant Reporting Procedures .....	12
10.	Change Requests .....	13
	Application .....	15
	Appendix II: Florida 911 Regional Map .....	22
	Addendum I: Funding Priorities .....	23

## 1. Purpose

Each county, group of counties or region applying for E911 State Grant, to be further known as 911 State Grant, to assist counties with the replacement or upgrade of 911 Systems; for counties to develop and maintain statewide 911 routing using Emergency Services Internet Protocol (IP) networks (ESInet), Geographic Information Systems (GIS) and services, and Management Information Systems (MIS); and develop and maintain Next Generation 911 (NG-911) systems and services.

The State 911 Grant Programs distributes funds collected pursuant to section 365.172-173, Florida Statutes. Federal Grant funding uses the 911 Grant Programs for approval and disbursement of federal funds to assist counties in implementing and improving NG-911 system and services.

## 2. Eligibility

Any county, group of counties, or region in the State of Florida is eligible to apply for these grant programs. Only a region, as defined below, may qualify for a grant award for a 5-year Regional Next Generation 911 Routing Project.

## 3. Definitions

- 3.1. **Enhanced 911 (E911):** An enhanced 911 system or enhanced 911 service that is an emergency telephone system or service that provides a subscriber with 911 service and also directs 911 calls to appropriate public safety answering points by selective routing based on the geographical location from which the call originated, or as otherwise provided in the state plan under section 365.171, Florida Statutes, and that provides for automatic number identification and automatic location-identification features.
- 3.2. **NG-911 Equipment:** Hardware equipment and peripherals needed to implement and maintain NG-911 services.
- 3.3. **E911 System:** The Public Safety Answering Point equipment, in accordance with the State E911 Plan, including 911 call routing, processing, mapping, and call answering communications equipment.
- 3.4. **Alternate Contract Source (ACS)** – A competitively procured contract led by a federal, state, or local government. The ACS contract is cost-effective, contains language contemplating its use for cooperative purchasing, and the best interest of the county to use for purchases. Provided that the county's purchase is not over expansive in size and scope.
- 3.5. **Grantee/Subrecipient:** The county, group of counties, or region awarded a grant.
- 3.6. **Grantor:** The Florida E911 Board.

- 3.7. **Government Accounting Standards Board (GASB):** The independent organization that establishes and improves standards of accounting and financial reporting for U.S. state and local governments.
- 3.8. **Hosted Services:** Hosted Services are technology services using the vendor's servers for a fee.
- 3.9. **Maintenance Contract:** A business agreement between a contractor and customer covering the maintenance of equipment over a specified period.
- 3.10. **Next Generation 911 (NG-911):** The designation for an advanced 911 emergency communications system or service that provides a communications service subscriber with 911 service. NG-911 also directs 911 emergency requests for assistance to appropriate public safety answering points based on the geographical location from which the call/signal originated, or as otherwise provided in the State E911 Plan and that provides for automatic number identification and automatic location identification features and emergency data information through managed IP-based networks.
- 3.11. **Next Generation 911 Core Services (NGCS):** The base set of services needed to process a 911 call/signal on an ESInet. Includes the Emergency Service Routing Proxy (ESRP), Emergency Call Routing Function (ECRF), Location Validation Function (LVF), Border Control Function (BCF), Bridge, Policy Store, Logging Services, and typical IP services such as Domain Name System (DNS) and Dynamic Host Configuration Protocol (DHCP). The term NG-911 Core Services encompass the services but does not include the network on which they operate.
- 3.12. **Next Generation 911 Routing Project:** A Next Generation service that incorporates multiple counties.
- 3.13. **Public Safety Answering Point (PSAP):** The public safety agency that receives incoming 911 requests for assistance and dispatches appropriate public safety agencies to respond to the requests in accordance with the State E911 plan.
- 3.14. **Region:** Refers to the counties grouped by the Florida 911 Regional Map. All systems within a region must be interoperable.
- 3.15. **Service Contract:** A written contract to perform, over a fixed period or for a specified duration, duties relating to informational and technical services.
- 3.16. **Warranty contract:** A written guarantee given to the purchaser of a new item by the manufacturer or dealer, usually specifying that the manufacturer will make any repairs or replace defective parts free of charge for a stated period.

#### 4. 911 Grant Programs Calendar

The E911 Board will accept applications as noticed in the Florida Administrative Register.

<b>Action</b>	
Eligible entity submits application	Submission date(s) as published in the Florida Administrative Register
E911 Board Members evaluate applications	Within two months of the submission date
E911 Board votes on applications to fund at regularly scheduled meeting	Within three months of the submission date
E911 Board sends notification letter of awards approved for funding to the counties.	Within four months of the submission date

<b>Performance Period</b>	
County, group of counties or regional implementation/ installation period	Two years from receipt of award notification
Next Generation 911 Regional Routing Project	Maximum of five years
Next Generation Projects	Maximum implementation Period of five years however may be shorter time dependent upon board approval.
Service and Data Maintenance Projects outside of a NG-911 Regional Routing Project	An annual grant may be funded.
Initial Database synchronization (such as ALI, MSAG, and Centerline)	Two years from receipt of award notification
Database maintenance (such as ALI, MSAG, Centerline....)	Approved only with Regional Routing Project

## 5. General Conditions

Applications must be delivered to the following address:

**State of Florida E911 Board  
ATTN: E911 Board Administrative Staff  
4030 Esplanade Way, Suite 135  
Tallahassee, FL 32399-0950**

Or electronically to [E911BoardElectronicGrantReports@dms.fl.gov](mailto:E911BoardElectronicGrantReports@dms.fl.gov)  
Electronic receipt of the grant application and all attachments is preferred.

- 5.1. The applicant shall provide Application Form items 1 through 14 and the applicable procurement documents. The grant application package must be postmarked or delivered on or before the submission date specified in the E911 Board notification of an E911 Grant Programs published in the Florida Administrative Register. Failure to timely provide these documents will result in a rejection of the grant application.
- 5.2. Pursuant to sections 365.172(6), 365.172(10), 365.173(2) Florida Statutes, grant funds must only be used for the following items/services: to upgrade or replace 911 systems; to develop and maintain statewide or regional 911 routing; geographic information and management information systems (GIS and MIS); to develop and maintain Next-Generation 911 (NG-911) services and equipment; and remotely provided hosted 911 answering point call-taking equipment and network services directly attributable to establishing and provisioning E911 or NG-911 services. Warranty costs shall be calculated to account for only the first-year warranty.
- 5.3. To be considered for a grant award, all Next Generation projects must meet the NENA i3 technical standards.
- 5.4. GIS grants may be limited to funding to achieve the 98% accuracy rate as identified in the NENA GIS Data Model.
- 5.5. Although a Next Generation 911 Regional Routing Project may be awarded for up to five years, the cost shall be accounted for on a yearly basis. The application must also include a detailed breakdown of costs by year one through year five and if applicable a monthly breakdown. This would include an expected reimbursement schedule.
- 5.6. All Next Generation 911 project vendors must certify in writing that their systems will be interoperable with bordering counties, regions, and adjacent state lines.
- 5.7. Only the percentage of service and equipment directly attributable to provisioning of 911 services is eligible.

- 5.8.** All maintenance requests, within a single priority, for eligible services and equipment shall be combined into a single application, including the breakdown of line-item costs.
- 5.9.** All grant applications shall be accompanied by at least one complete quote for equipment or services.
- 5.9.1.** Grant applications totaling \$35,000.00 or more must be accompanied by at least three written substantiated quotes from different vendors. Complete quote submittals shall include a detailed scope of work, all pages included in the vendor proposal, breakdown of all costs, including equipment, service tasks, and deliverables. Any county, group of counties, or region that has made a good faith effort to obtain at least three quotes in accordance with the competitive procurement process in 287.057(1), Florida Statutes and has not been able to obtain the quotes can request E911 Board review based on substantiated proof of posting of the request with documentation of the limited responses. Subject to the following exceptions:
- a) When purchasing from a DMS State Term Contract or DMS authorized Alternate Contract Source, the county shall follow the DMS State Purchasing ordering instructions and their county procurement rules and policies. Should the DMS State Purchasing ordering instructions and their county procurement rules and policies conflict, the county procurement rules and policies shall prevail, with provision of a letter from the county's purchasing department.
  - b) When purchasing from an Alternate Contract Source that has not been approved by DMS State Purchasing, the county shall follow their county procurement rules and policies, with provision of a letter from the county's purchasing department.
  - c) Services or commodities provided by governmental entities do not require more than one quote.
  - d) The county, group of counties, or region can initiate a request for approval to procure from a single source vendor. These will be considered on a case-by-case basis. Justification for single source procurement shall be provided with the application, which shall include a costs analysis that reviews the allowability, necessity and reasonableness of all cost elements. The single source procurement will be considered if provided in accordance with Chapter 287 Florida Statutes. A letter from the applicable county's purchasing department(s) that the project is a single source procurement based on Section 287.057(3)(c), Florida Statutes, shall be provided with this grant application.

- 5.10.** Applicants requesting items from different funding priorities should complete a separate Budget Report (Rule 60FF1-5.0035(1), F.A.C) for each priority. See Addendum I -Funding Priorities for the 911 Grant Programs for a listing of funding priorities. Items from the same funding priorities should be combined in the same Budget Report and shall comply with General Conditions items 5.9 and 5.10.
- 5.11.** An individual county application must include:
- 5.11.1.** A detailed description of line item and cost. This would include the item, model, or version. Additional requests may be made for more clarification as needed.
  - 5.11.2.** If possible, software service/maintenance dates.
  - 5.11.3.** Budget Report
  - 5.11.4.** Most current 6A. (Rule 60FF1-5.006(2), F.A.C)
  - 5.11.5.** If applicable, detailed legacy 911 service information.
- 5.12.** Should a region or two or more counties apply for a grant, the following additional information needs to be provided:
- 5.12.1.** A summary of the costs for entire region or two or more counties detailing the following:
- a) Total amount of funds being requested.
  - b) The scope of work (SOW) that clearly establishes the tasks and deliverables being performed for successful completion of the project. All deliverables must be directly related to the SOW.
  - c) Quote(s) must include quantifiable and measurable deliverables with detailed descriptions of each line item. Services dates must be included as well, if applicable.
  - d) Single source documentation if applicable.
  - e) Any letters required from the county purchasing department.
  - f) All individual county application(s).
- 5.13.** A memorandum of understanding (MOU) or an inter-local agreement from all counties involved must be completed within 3 months of E911 Board award. The MOU shall contain the financial procurement processes, the disbursement process, and all termination language.
- 5.14.** Procurement shall be based on the county's procurement processes and the applicable State purchasing requirements, including but not limited to sections 112.061, 287.057, 287.017, and 287.058. Florida Statutes.
- 5.15.** Funding application requests must include a scope of work that establishes the tasks and deliverables to be performed. The applications shall include all tasks that are required for the successful completion of the project. The project shall be divided into quantifiable units of deliverables that shall be received and accepted

in writing by the county, group of counties, or region before payment. Each deliverable must be directly related to the scope of work and must specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.

- 5.16. Funding requests must include all necessary costs required for full implementation of the proposed solution including that of any third party. Should the county, group of counties or region grant application request or grant award be less than the projected cost of the equipment or service, the county, group of counties or region should provide verification of the ability to fund the difference. Pricing submitted cannot be contingent upon "yet to be" determined fees for products and services by the proposer or any other third party required for implementation.
- 5.17. The county shall provide information on the county's preceding year E911 fee revenue amount and the preceding year's carryforward amount.
- 5.18. A State grant award may be limited by the carry forward balance in compliance with sub-paragraph 365.172(6)(a) 3.c., Florida Statutes.
- 5.19. Detailed information is required for any grant application requesting funding for systems that require immediate system replacement for provisioning of enhanced 911 in the county, group of counties, or region. Include detailed justification and explanation for any 911 system with an expected remaining life of less than one year.
- 5.20. Funding requests contingent upon "beta testing" or products and services not in general production and installation will not be funded.

## **6. Guidelines for 911 Grant Expenses**

- 6.1. The following expenses will not be funded through grant award:
  - 6.1.1. Salaries and associated expenses for 911 coordinators, call takers, or other 911 personnel.
  - 6.1.2. Wireline database costs
  - 6.1.3. Vehicle expenses
- 6.2. Funding limitations are specified on the following items:
  - 6.2.1. Hosted 911 answering point call-taking equipment and network services, recurring network and circuit costs, equipment maintenance and warranty costs will not be funded for more than the first-year implementation period.
  - 6.2.2. Service contracts for Next Generation 911 Regional Routing Projects may be approved for up to 5 years on a case by case basis.

- 6.2.3. GIS data support services to maintain NENA's 98% synchronization standard will be limited to one year of service unless combined with a Next Generation 911 Regional Routing Project.
- 6.2.4. Grant funding shall be limited (per grant cycle) to eligible expenditures for one PSAP per county, either one primary or one secondary PSAP. Counties with only one PSAP with no other primary or secondary PSAPs, may be eligible for grant funding for one backup PSAP. Geo-diverse systems may be considered one PSAP for the purpose of grant funding.
- 6.2.5. Except for NGCS, selective router equipment costs are limited to the primary PSAP system and are limited to one per county.
- 6.2.6. Training cost funding is limited to new system & equipment training.
- 6.2.7. The allowable grant funding for travel expenses is limited to the authorized amounts established in Section 112.061, Florida Statutes, and the Department of Financial Services Guidelines for State Expenditures.
- 6.2.8. Reimbursement requests for services that extend beyond a year will be reimbursed on an annual basis. Reimbursement will not be provided prior to services being rendered.
- 6.2.9. A federally funded project must comply with reimbursement in accordance with the federal project timetable.

## 7. Approval and Award

- 7.1. The E911 Board will review each application for compliance with the requirements of terms and conditions.
- 7.2. Award agreements shall be signed by the Board of County Commissioner Chair or the County Manager.
- 7.3. Grant awards will be withheld for any county, group of counties, or region that has a grant with a past-due quarterly report or past-due final documentation and closeout of previous E911 Board grant awards. Grant awards may also be withheld if the county, group of counties, or region is not in compliance with Board reporting requirements.
- 7.4. Applications will be awarded based upon the priorities set by the E911 Board as listed in Addendum I - Funding Priorities for the 911 Grant Programs.
- 7.5. The E911 Board will adjust the amount awarded to a county, group of counties, or region based upon the availability of funds, the reasonableness of the cost of requested items, published quotes, increased effectiveness of grant funds, minimum system requirements for performing the needed E911 function as specified in section 365.173(2)(h)1.,2., and 3., Florida Statutes, E911 State Plan, or documented factors provided in the grant application submission. NG-911 network systems should include a comparative presentation of network alternatives, including applicable LEC, CLEC, County, group of counties or region,

Application and instructions for 911 Grant Programs, revised July 2021

W Form 3A, incorporated by reference in Fla. Admin. Code R. 60FF1-5.003 911 Grant Programs

and State alternatives. All stepped pricing should be thoroughly explained, including the corresponding benefits for the county, group of counties or region, and the E911 Board.

- 7.6. Additional documentation must be signed by the local Board of County Commissioner Chair or County Manager. Resulting in third party contracts and sub-contracts, please see DMS agreement.
- 7.7. A signed vendor contract with the county, group of counties, or region contract must be provided.

## 8. Financial and Administrative Requirements

- 8.1. Grant funds are provided on a cost-reimbursement basis.
- 8.2. Each grantee may submit reimbursement claims to the E911 Board as needed; however, each county is limited to only a single claim request per grant, per month. Receipt of reimbursement funds from the E911 Board is contingent on the timely and accurate submittal of funding requests. Requests for reimbursement of expenditures must be submitted on the approved Financial Reimbursement of Expenditures Form (Rule 60FF1-5.0035(4), F.A.C). Incomplete claim forms or claims not submitted on the correct form cannot be processed and will be returned for corrections. Submit only for the amounts in each budget categories in which you have incurred expenditures.
- 8.3. Upon written request and with documentation justifying the need, a progress disbursement may be considered with a completed Financial Reimbursement of Expenditures Form, signed vendor contract, itemized purchase order and vendor itemized invoice. All items must comply with the Florida Department of Financial Services (DFS) Reference Guide for State Expenditures. Within 45 days of receipt of funding, the grantee shall submit verification of vendor payment.
- 8.4. Reimbursement claims shall include only expenditures related to the specific grant and include copies of signed contracts, purchase orders, itemized invoices, and proof of successful payment to the vendor. The reimbursement request must match the scope of work and budget proposed in the grant applications to include the quote provided with the application. Grants that include cost defined by a set number of work hours dedicated to a project must include additional documents as requested by DMS staff. All items must comply with the DFS Reference Guide for State Expenditures.
- 8.5. **To assure prompt processing, complete reimbursement claims should be e-mailed to: [E911BoardElectronicGrantReports@dms.fl.gov](mailto:E911BoardElectronicGrantReports@dms.fl.gov)**
- 8.6. Grant funds can only be used between the beginning and end dates of the grant term unless the E911 Board authorizes an extension.

- 8.7. It is the county, group of counties, or region's responsibility to maintain the property, equipment, or services in accordance with the scope of work. If a sale or transfer of such property or equipment occurs within five years after a grant ends, funds must be returned to the E911 Board on a pro-rata basis. If the equipment cost over \$5,000 and the grant is federal, funded a county, group of counties, or region must maintain an inventory of 5 years. This applies to state grants unless the item becomes obsolete.
- 8.8. If a grantee terminates a contract for prepaid services, the unused portion must be returned to the E911 Board on a pro-rata basis.
- 8.9. The grantee agrees that any improvement, expansion, or other effect brought about in whole or part by grant funds will be maintained until the system or equipment becomes obsolete (On average five years).
- 8.10. If a grantee materially fails to comply with any term of an award, the Board shall take one or more of the following actions, as appropriate in the circumstances:
  - Withhold grant payments pending grantee correction of the deficiency.
  - Disapprove all or part of the cost of the activity or action not in compliance.
  - Suspend or terminate the current award for the grantee's project.
  - Suspend or deny future grant awards.
- 8.11. The Board will provide the grantee an opportunity for a hearing, appeal, or other administrative proceeding to which the grantee is entitled under Florida Statutes.
- 8.12. Grant awards or portion thereof may be terminated by the grantee upon written notification to the E911 Board, detailing the reasons for such termination, the effective date, and the release of allocated funds.
- 8.13. 911 Staff may require additional documentation to confirm proof of payment and deliverables met in accordance with DFS Reference Guide for State Expenditures.

## **9. Grant Reporting Procedures**

- 9.1. Grantees will be required to submit:
  - 9.1.1. Quarterly Status Report. (Rule 60FF1-5.0035(2), F.A.C)
  - 9.1.2. Reporting will begin at the conclusion of the first full quarter after the award. The report periods will end on March 31, June 30, September 30, and December 31 of each year. Reports are due within 30 days of the ending report period.
  - 9.1.3. The Quarterly Status Report shall inform the E911 Board of significant impacts on grant-supported activities. Significant impacts include project status developments affecting time schedules and objectives, anticipated lower costs, or producing beneficial results in addition to

those originally planned. Additionally, problems, delays, or adverse conditions that will materially impair the ability to meet the timely completion of the award must be reported. The disclosure must include a statement of the action taken or contemplated and any assistance needed to resolve the situation.

**9.1.4.** Federal documentation as requested.

**9.2.** Final Reporting Documentation includes:

**9.2.1.** Upon receipt of final reimbursement from DFS, a final Quarterly Status Report, shall be submitted based on the same reporting requirements described in grant reporting item 9.1.

**9.2.2.** Final documentation, including copies of all expenditures and corresponding invoices, shall be submitted within 90 days of the final report. The "Final Report" box on the Quarterly Status Report, shall be marked and include your project completion date.

**9.2.3.** Final document submission and closeout of a grant does not affect the E911 Board's right to disallow costs and recover funds based on an audit or financial review. The county, group of counties, or region shall remain obligated to return any funds expended that do not comply with the terms and conditions of the grant award.

**9.2.4.** The counties must provide DMS a copy of the Comprehensive Annual Financial Report (CAFR), consistent with section 218.32 Florida Statutes, no later than August 1 following the completion of the county.

**9.3.** All reports and associated information, federally required documentation, and final reporting documents should be e-mailed to:

E911BoardElectronicGrantReports@dms.fl.gov

## **10. Change Requests**

**10.1.** Change requests shall be submitted prior to deviation from any awarded grant application. No changes or departures from the original request are authorized unless approved in writing by the E911 Board. Such requests shall be submitted using the Change Request form.

**10.2.** Prior to a county, group of counties, or region signing a contract with a different vendor from the original vendor stated in the grant application, the county, group of counties, or region must request a grant change on Change Request (Rule 60FF1-5.0035(3), F.A.C) and include an itemized quote and a copy of the new contract to be approved by the E911 Board.

- 10.3.** Time extension requests will not be granted unless the county, group of counties or region has executed a contract for the grant equipment and services or demonstrates good cause for failure to execute a contract within one year of the award. Good cause documentation shall include a new project timeline schedule.
- 10.4.** Time extensions shall be limited to a maximum of one additional year when approved by the E911 Board for a total of three years.
- 10.5.** Change requests must be submitted ten (10) business days prior to Board meeting to be reviewed. Any reports submitted late will be reviewed at the next month's E911 Board meeting.
- 10.6.** The Change Request form and associated information should be e-mailed to **E911BoardElectronicGrantReports@dms.fl.gov**.

**Application**

County, group  
of counties or  
region

St. Johns – Region 3

Total Amount Requested: \$328,315

Project Title: Region 3- Regional Project- St. Johns

1. **Board of County, group of counties or region Commissioners Chair:** Mr. Henry Dean

Mailing Address: 500 San Sebastian View

City: St. Augustine

State: Florida

Zip: 32084

-

Phone: ( 904 ) 209-0305

Fax:

Email Address: Bcc5hdean@sjcfl.us

2. **County, group of counties or region 911 Coordinator:** Wanda Vega

Mailing Address: 4015 Lewis Speedway

City: St. Augustine

State: Fl

Zip: 32084

-

Phone: ( 904 ) 209-1507

Fax:

Email Address: wvega@sjso.org

3. **Federal Tax ID Number:** 59600824

**4. County, group of counties or region fact information**

Number of PSAP's	(1) Primary (1) Backup
Number of Call-taking Positions per PSAP	(26) Sheriff's Office Primary (8) Fire Rescue Primary (11) Sheriff's Office Backup (3) Fire Rescue Backup
PSAP(s) in which grant funding will apply.	Primary

**a. Financial Information**

i. What are the current annual costs for your E911 system (circuits, customer records hardware and software, etc.) not including maintenance?

\$344,329.20

ii. What are the current annual costs for maintenance of items included in 1?

\$534,988.00

iii. Total amount of E911 fee revenue received in the preceding year.

\$1,375,933.01

iv. Total amount of county, group of counties or region carry-forward funding retained in the preceding year.

\$1,829.77

v. Current total amount of county, group of counties or region carry forward funding?

\$0.00

vi. Two-year maximum calculated amount for applied carry forward funding.

\$397,683.68

vii. Minimum calculated amount for applied carry forward funding (Calculation (Subtract the amount in 5 from the amount in 6).

N/A

viii. Insert in Budget Report as “carry forward funds applied”.

5. Describe your county, group of counties or region’s existing 911 system. Include specific information on existing system equipment upgrades and when the installation of this equipment was completed. Please include the PSAP(s) that the grant will be implemented at to include the type of PSAP(s), primary system, and number of position seats.

The is the first regional GIS system. Each county’s E911 System is described below:

**ST. JOHNS COUNTY:**

St. Johns County has a Type 4, E911 Solacom Guardian System consisting of one (1) Primary PSAP and one (1) Backup PSAP. The 911 call handling system was recently upgraded and installed July 2021. The St. Johns County Sheriff’s Office Primary PSAP has a total of thirty-four (34) positions. A Backup PSAP is located at 4455 Avenue A, St. Augustine, FL and has a total of fourteen (14) positions, eleven (11) being Sheriff’s Office positions and the remaining three (3) belonging to St. Johns County Fire Rescue. 911 Datamaster’s Spatial Scene and Rapid Deploy is used for the map display and ECATS is used for MIS. St. Johns County deploys county ESInet through INdigital.

Florida is split into seven 9-1-1 regions; Region 3 is pursuing grant funding for two projects: 1) Regional GIS Data Merging and 2) Data Sharing and NG911 Data Development. The region consists of the following 15 counties:

Alachua County	Columbia County	Gilchrist County	Putnam County
Baker County	Dixie County	Levy County	St Johns County
Bradford County	Duval County	Marion County	Union County
Clay County	Flagler County	Nassau County	

6. Describe the scope of work for the proposed project including any goal(s) and objectives. Include the tasks to be performed as part of the project. Provide scope of work in quantifiable units of deliverables that shall be received and accepted. For each deliverable specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable. For any scope of work that includes milestones, please describe in detail what deliverables are expected to be provided in each milestone.

One of the focal points of this regional project is to have a vendor provide a regional GIS repository to assist the counties and the region with the ability to share both individual county and regional data.

The vendor will provide tools, processes, and associated professional services to the region and county. The proposed solution will aggregate, validate, and provision GIS data to accomplish ongoing geographic information system (GIS) data validation, data remediation, quality control (QC), reporting, and data merging, resulting in the progressive improvement of a regional Next Generation 9-1-1 (NG9-1-1) dataset.

The following phases/milestones/deliverables will be used to provide updates on project completion and reimbursement needs.

The GIS Project will be broken down into four (4) quarters.

Quarter	Explanation Overview	Deliverables
Quarter 1: Software and Service Implementation	Review current software configuration and needs assessment	Assessment/VEP
Quarter 2: Data Collection and Aggregation	Prepare for data collection from counties into manage services for aggregator	Manage Services
Quarter 3: Cross Jurisdictional Validation	QC of neighboring jurisdictional borders	GIS Data & Validation
Quarter 4: Data Preparation for Aggregation	Preparation of each counties data to be aggregated and admittance into repository	GIS data maintenance and support

**7. Justification of the need for the proposed project. Provide detailed information on the existing system's/component's which needs replacement. Document the condition with details to justify any system with an expected lifespan of less than 1 year. Each component on the system, (memory, hardware (size of drives) updates of software and/or replacement versions needed, standalone equipment and additional upgrades include UPS in the requests.**

In preparation for implementing Next Generation Core Services, there is a need to ensure that a county's GIS data is in compliance with the NENA GIS Data Model. GIS information is a foundational element of Next Generation 9-1-1, currently, counties share GIS data minimally region wide. Through this project, the solution will provide data insights that will allow data authorities to make decisions about their own GIS data.

St. Johns County recently completed data remediation and conversion to NENA GIS Data Model. St. Johns County is Region 3 aggregator for all incoming GIS layers and will require licensure for validations, QA/QC checks, run discrepancy analysis, ensure NENA validation standards, and view comprehensive checks for counties. In addition, provide MSAG, ANI/ALI, and GIS checks on St. Johns County data. Ensuring this GIS project meets NENA standards allows Region 3 the advantage when regional ESInet and NGCS are procured.

**8. Describe why your county, group of counties or region will not be able to complete this project without this grant funding.**

Due to limited funding in the counties, not all have the ability to have GIS support for 911. As a region, the counties have been working as silos and do not share data at this time. Additional funds are needed to ensure that boundaries are established, counties work together, and the region works as one.

**9. Describe the required steps with an anticipated time schedule with procurement and payment milestones and a total project completion date.**

SERVICE	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTAL
VEP VALIDATION SERVICES	\$32,500	\$34,125	\$35,831	\$37,623	\$39,504	\$179,583
MANAGED SERVICES	\$21,940	\$23,037	\$24,189	\$25,398	\$26,668	\$121,232
MSAG GENERATOR	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500
TOTAL	\$59,940	\$62,662	\$65,520	\$68,521	\$71,672	\$328,318

**10. If applicable, sole source justification must meet the state procurement guidelines and chapter 287.057 (3)(c), F.S.**

The counties will be using a GSA Contract, please see attachment below. By using a GSA contract the counties will be receiving pre-approved pricing. This means that the federal government has already determined the pricing as fair and reasonable by government standards, the pricing also has a ceiling rate for all products and services. This ensures value for the dollar spent.

The vendor's technical capabilities are also pre-vetted prior to a GSA contract being awarded.

Each county will be following their local process for GSA approval.

Datamark's GSA Federal Acquisition Services contract # is: 47QRAA21D008D.

**11. If applicable, please include your previous service dates for any maintenance or support services.**

7/23/2022

**12. Please submit the Budget Report**

Please see attached.

**13. Assurances**

ACCEPTANCE OF TERMS AND CONDITIONS: The grantee accepts all grant terms and conditions. Grantee understands that grants are contingent upon the availability of funds.

DISCLAIMER: The grantee certifies that the facts and information contained in this application and any attached documents are true and correct. A violation of this requirement may result in revocation of the grant and return of all grant funds and interest accrued (if any), pursuant to the E911 Board authority and any other remedy provided by law.

NOTIFICATION OF AWARDS: The grantee understands and accepts that the notice of award will be advertised on the Florida E911 website.

MAINTENANCE OF IMPROVEMENT AND EXPANSION: The grantee agrees that any improvement, expansion or other effect brought about in whole or part by grant funds will be maintained. No substantial changes or departures from the original proposal shall be permitted unless the E911 Board gives prior written authorization. Any unauthorized change will necessitate the return of grant funds, and accrued interest (if any) to the E911 Board.

The county, group of counties or region certifies that all applicable county, group of counties or region procurement rules/procedures has been met.

Failure to utilize grant funds as represented may jeopardize eligibility to be considered for future funding.

**14. Authority**

I hereby affirm my authority and responsibility for the use of funds requested.

\_\_\_\_\_  
SIGNATURE – CHAIR, BOARD OF COUNTY COMMISSIONERS                      DATE  
OR COUNTY MANGER

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Position

Regional Signatures if Applicable (add additional lines if needed)

**Appendix I: Authorized Expenditures of E911 Fee, Chapter 365.172, F.S.**

**NO requests for funding will be acknowledged for any items not specified in Section 365.172, Florida Statutes, Emergency communication number “E911”; paragraph (10) (shown below).**

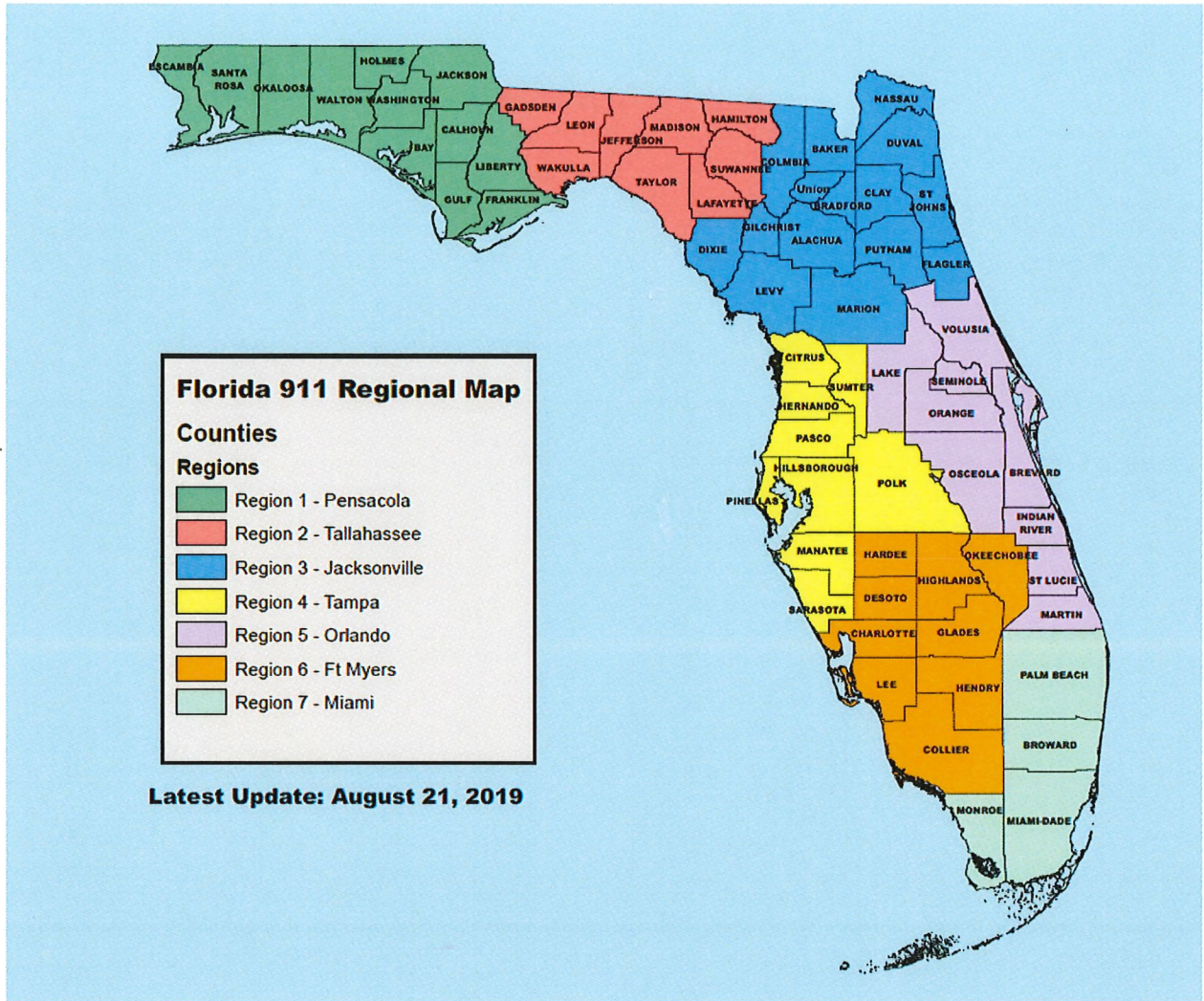
Section 365.172 (10), Florida Statutes: AUTHORIZED EXPENDITURES OF E911 FEE. —

(a) For purposes of this section, E911 service includes the functions of database management, call taking, location verification, and call transfer. Department of Health certification, recertification, and training costs for 911 public safety telecommunications, including dispatching, are functions of 911 services.

(b) All costs directly attributable to the establishment or provision of E911 service and contracting for E911 services are eligible for expenditure of moneys derived from imposition of the fee authorized by subsections (8) and (9). These costs include the acquisition, implementation, and maintenance of Public Safety Answering Point (PSAP) equipment and E911 service features, as defined in the providers' published schedules or the acquisition, installation, and maintenance of other E911 equipment, including circuits; call answering equipment; call transfer equipment; ANI or ALI controllers; ANI or ALI displays; station instruments; E911 telecommunications systems; visual call information and storage devices; recording equipment; telephone devices and other equipment for the hearing impaired used in the E911 system; PSAP backup power systems; consoles; automatic call distributors, and interfaces, including hardware and software, for computer-aided dispatch (CAD) systems; integrated CAD systems for that portion of the systems used for E911 call taking; GIS system and software equipment and information displays; network clocks; salary and associated expenses for E911 call takers for that portion of their time spent taking and transferring E911 calls, salary, and associated expenses for a county, group of counties or region to employ a full-time equivalent E911 coordinator position and a full-time equivalent mapping or geographical data position, and technical system maintenance, database, and administration personnel for the portion of their time spent administrating the E911 system; emergency medical, fire, and law enforcement prearrival instruction software; charts and training costs; training costs for PSAP call takers, supervisors, and managers in the proper methods and techniques used in taking and transferring E911 calls, costs to train and educate PSAP employees regarding E911 service or E911 equipment, including fees collected by the Department of Health for the certification and recertification of 911 public safety Telecommunicator's as required under s. [401.465](#); and expenses required to develop and maintain all information, including ALI and ANI databases and other information source repositories, necessary to properly inform call takers as to location address, type of emergency, and other information directly relevant to the E911 call-taking and transferring function. Moneys derived from the fee may also be used for next-generation E911 network services, next-generation E911 database services, next-generation E911 equipment, and wireless E911 routing systems.

(c) The moneys should not be used to pay for any item not listed in this subsection, including, but not limited to, any or operational costs for emergency responses. Even any which occur after the call transfer to the responding public safety entity and the costs for constructing, leasing, maintaining, or renovating buildings, except for those building modifications necessary to maintain the security and environmental integrity of the PSAP and E911 equipment rooms.

**Appendix II: Florida 911 Regional Map**



### **Addendum I: Funding Priorities**

The criteria for determining acceptability for disbursement of funds from the State of Florida 911 Grant Programs will be made on a PRIORITY basis. Federal funding will be applied in accordance with federal grant guidelines. Regional 911 system project requests related to systems and equipment will be considered the highest priority within each priority category. If you do not see your specific 911 project listed, you may still apply, as the E911 Board does have some discretion depending on the funding source, availability of funds, and spending authority.

#### **1.0 Prepaid and Wireless Funding Priorities**

**PRIORITY 1:** Primary and Secondary PSAP systems that require immediate system replacement to provision enhanced 911 status or when the expected remaining life of the system is less than one year.

**PRIORITY 2:** Development and maintenance of 911 routing statewide, geographic, and management information systems.

- A) Statewide routing system
- B) Regional, as an incremental step towards statewide routing

**PRIORITY 3:** Information System

- A) GIS Data support-assisting counties in meeting the 98% NENA GIS Data minimum standards
- B) GIS Maintenance Tools
- C) Management Information System

**PRIORITY 4:** Develop and maintain next generation 911 services and equipment.

- A) Next Generation 911 Equipment and Emergency Services IP based network
- B) Next Generation Core Services

**PRIORITY 5:** Mapping system and services necessary for provisioning Geographic Information Systems (GIS). This may include the following, listed in order of funding priority:

- A) Map System Equipment - map generation hardware and software licensing are limited to components for two stations.
- B) GIS Centerline point generation and map accuracy systems.
- C) Synchronization of GIS, ALI, and MSAG database meets the minimum standard 98 % for Geospatial call routing-per NENA i3 standard.

**PRIORITY 6:** Systems that require new or replacement of critical or necessary hardware or software. This may include the following back-up PSAPs system equipment, listed in order of funding priority A-H:

- A) Hardware and software for communications or terminal equipment located at a PSAP for 911 call processing, ANI and ALI display, and call answering.
- B) Map Display Equipment
- C) Logging Equipment
- D) Lightning Protection Equipment
- E) Uninterruptible Power Supply system and or Generator Equipment
- F) County, group of counties or region Standalone ALI Database Equipment
- G) 911 Call Taker Position Equipment
- H) Net clock

**PRIORITY 7:** GIS sub-addressing projects

**PRIORITY 8:** Aerial Photography / Imaging

- I) Overhead (Nadir) images

**PRIORITY 9:** Infrastructure cabling and building entrance buildout cost.

**PRIORITY 10:** 911 Call taker workstation console/furniture (the portion related to 911 Telecommunicator Workstation Console/Furniture)

## 2.0 Federally Funded Awards

- 2.1 Eligible costs will be consistent with cost principles identified in 2 CFR Part 200, including Subpart E of regulations. In addition, costs must be reasonable, necessary, allocable, and allowable for the proposed project, and conform to generally accepted.

### **Eligible Costs:**

- A) Contractual costs associated with carrying out programmatic activities of the 911 grant, including for the provision of NG-911 services for consulting services. Recipients are responsible for monitoring the activities and expenditures of vendors and are responsible for ensuring that all solicitation documents reflect activities within the scope of the 911 Grant Program.
- B) Costs to purchase hardware, software, and hosted services.
- C) Costs to purchase hardware, software, and hosted services associated with enabling NG-911 calls to be received, processed, and dispatched. Recipients must specify that the purchase of hardware, software, and services comply with current NG-911 standards, as listed in the

Department of Homeland Security's SAFECOM guidance. Each individual product, however, need not meet every listed standard.

- D) Training costs directly related to NG-911- implementation for public safety personnel. The "Recommended Minimum Training Guidelines" for Telecommunicators must serve as a base level for the training provided. Recipients must submit documentation describing the training being provided, which identifies the included elements from the Minimum Training Guidelines.
- E) Operational Costs to operate the NG-911 system as a dual system to the current legacy 911 system until the legacy E911 or 911 system is shut down and the system is fully operational using only NG-911 technology.

## 2.2 Ineligible Costs

- A) Ineligible costs include those costs that are unallowable under the Cost Principles of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Please note that costs ineligible for 911 Grant Program support may not be included as matching funds.

### **ATTACHMENT:**

(c) The moneys should not be used to pay for any item not listed in this subsection, including, but not limited to, any or operational costs for emergency responses. Even any which occur after the call transfer to the responding public safety entity and the costs for constructing, leasing, maintaining, or renovating buildings, except for those building modifications necessary to maintain the security and environmental integrity of the PSAP and E911 equipment rooms.



ST. JOHNS COUNTY

# SHERIFF'S OFFICE

**ROBERT A. HARDWICK, SHERIFF**

4015 LEWIS SPEEDWAY, ST. AUGUSTINE, FL 32084 | 904.824.8304 | www.SJSO.org

DATE: October 7, 2022

TO: E911 BOARD

SUBJECT: Cost Analysis: St. Johns County Regional GIS Repository

Florida Statute 365.172 (10) (b) identifies the implementation and maintenance of E911 equipment and systems which include call answering and call transferring; ANI or ALI controllers and displays and instruments. Furthermore, in the grant application under Priority 3, allows for GIS data support-assisting counties in meeting the 98% NENA GIS data minimums standards and utilizing maintenance tools.

St. Johns County currently is the lead for the Region 3 Repository project for all fifteen (15) counties. This project will aid counties in GIS data remediation and meeting NENA standard. In addition, allowing all counties to participate in sharing data and crossing boundaries for cross jurisdictional facilitation and usage in the repository. This data will be aggregated by St. Johns County, once validated for accuracy, and shared amongst the region.

This regional repository effort is a collaborative effort and will aid all counties for Next Generation 911.

Thank you for your consideration into this matter.

Budget	Amount	% Allocated to this Purchase	Allowable (yes/no)	Reasonable (yes/no)	Necessary (yes/no)
Regional GIS Repository	\$328,315.00	100%	Yes	Yes	Yes
Total	\$328,315.00	100%			

## Budget Report

Prepare an itemized Grant Budget ("Line Item" breakdown should include separated systems, i.e.; 911 system, logging recorder, centerline mapping, etc. and services items). If there is insufficient space, please include details in an attachment. Budget costs should match requested vendor quote

County: St. Johns County

Project Name: Region 3 GIS Regional Repository

### Budget Categories

Deliverables	Unit Price (\$)	Quantity	Total Amount (\$)
A. System (Hardware, Software, Equipment, & Labor)			
B. Services (Training, Maintenance, and Warranty Items)			
Datamark VEP Validation Services (years 1 \$32,500, year 2 \$34,125, year 3 35,831, year 4 \$37,623, year 5 \$39,504)		5	179,583
Manage Services (years 1 \$21,940, year 2 \$23,037, year 3 \$24,189, year 4 \$25,398, year 5 \$26,668)	5,500	5	121,232
MSAG Generator (years 1-5)		5	27,500
Overall Project Total			\$328,315
Carry Forward Funds Applied			0
Grant Request Total Less Carry Forward Applied			\$328,315

Notes:

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Signature, 911 County Coordinator