

Florida E911 Board 4030 Esplanade Way Tallahassee, FL 32399-0950

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https://www.dms.myflorida.com/business_operations/telecommunications/enhanced_911

March 20, 2019

Martin County Board of County Commissioners 2401 S.E. Monterey Road Stuart, FL 34996

FEID #: 59-6000743

Subject: Winter 2019 State - Reimbursement Grant Program

Dear Martin County Board of County Commissioners:

The State of Florida E911 Board would like to congratulate you on your grant award for E911 revenue funds to improve the E911 system serving your county. According to the Winter 2019 Cycle State - Reimbursement Grant Program terms and conditions, grant funds shall be provided on a cost reimbursement basis.

In accordance with the State - Reimbursement Application Section 8.0, Financial and Administrative Requirements, subsection 8.1 states that grant funds be provided on a cost reimbursement basis. Subsection 8.4 states that upon written request and accompanying documentation justifying the need, a county may receive a payment of funding with a completed Expenditures Reporting Form, with the vendor invoice, and county certification that the specific grant items including all tasks and deliverables included in the funding request are complete. Within 45 days of transfer of funding or the check date, the county shall submit verification of payment to the vendor.

The following provides details concerning the Winter 2019 grant(s) to Martin County:

Grant Number	CSFA#	Amount Requested	Amount Approved	Purpose
S12-19-02-18	72.003	\$19,800.00	\$19,800.00	
			\$712.00	NG911 GIS Management Software (Adjustment)
			\$19,088.00	NG911 GIS Management Software
Tot	al Grant Awa	rds:	\$19,800.00	

Separate interest-bearing accounting is required for the receipt and expenditure of all E911 grant revenues. Reimbursement request(s) shall include only expenditures claimed against the specific grant number awarded and include verification copies of purchase orders and paid vouchers, invoices and copies of checks or journal transfers.

The Florida Single Audit Act was established by the 1981 Legislature in Section 215.97, Florida Statues, which became effective on July 1, 2000. All E911 grant funding is subject to the Florida Single Audit Act; acceptance of these funds signifies your acceptance of the requirement to comply with the Florida Single Audit Act.

The Board as an awarding agency and the County as a recipient must comply with the requirements of this Act. Please reference Sections 5, 6 and 7 of the Florida Single Audit Act at the following web site address:

http://www.leg.state.fl.us/STATUTES/index.cfm?App_mode=Display_StatuteSearch_String=URL=0200-0299/0215/Sections/0215.97.html

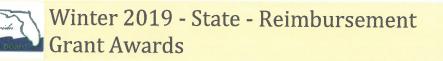
The Board thanks you for your interest in 911 and improving public safety in Florida and your commendable efforts towards enhancing your 911 system. It is our hope that your county continues to ensure further public safety advancements in Florida.

Sincerely,

Matthew Mandy, Chief Bureau of Public Safety - E911

MM/KR

cc: Martin County 911 Coordinator



Wednesday, March 20, 2019 1:18:04 PM

Begin List						
Citrus						
Grant Number:	S12-19-02-01	Grant Award Total:	\$24,562.00	CSFA #: 72.003		
		Amount Awa	arded Purpose		Date Awarded	
		\$24,56	2.00 Logging R	ecorder for Backup Center	2/20/2019	
Citrus Total:	\$24,562.00					
Columbia						
Grant Number:	S12-19-02-02	Grant Award Total:	\$19,968.67	CSFA #: 72.003		
		Amount Awa	rded Purpose		Date Awarded	
	\$19,968.67 Standalone E911 ALI Database			2/20/2019		
Grant Number:	S12-19-02-03	Grant Award Total:	\$45,844.86	CSFA #: 72.003		
	Amount Awarded Purpose				Date Awarded	
	\$28,698.37 Map Display Equipment Replacement				2/20/2019	
		\$11,56	7.65 Map Gene	eration Equipment Replacement	2/20/2019	
		\$5,578.84 Map Display Equipm		lay Equipment for Backup	2/20/2019	
Columbia Total:		\$65,813	.53			
Escambia						
Grant Number:	S12-19-02-04	Grant Award Total:	\$674,537.00	CSFA #: 72.003		
		Amount Awa	rded Purpose		Date Awarded	
		\$623,15	2.00 E911 Syste	em Replacement	2/20/2019	
		\$51,38	5.00 Mobile Co	ommand Post Positions	2/20/2019	
Escambia Total:		\$674,537	.00			
Flagler			THE STATE OF			
Grant Number:	S12-19-02-05	Grant Award Total:	\$178,840.00	CSFA #: 72.003		
	Amount Awarded Purpose			Date Awarded		
		\$178,84	0.00 GIS Data S	Support	2/20/2019	
Flagler Total:		\$178,840	00			

Winter 2019 State - Reimbursement Grant Awards - Continued.

Gadsden					
Grant Number:	S12-19-02-06	Grant Award Total:	\$24,998.44	CSFA #: 72.003	
		Amount Awa	rded Purpose		Date Awarded
		\$24,99	8.44 Logging Rec	order Replacement	2/20/201
Grant Number:	S12-19-02-07	Grant Award Total:	\$180,171.96	CSFA #: 72.003	
		Amount Awa	rded Purpose		Date Awarded
		\$180,17	1.96 E911 System	n Replacement for Backup PSAP	2/20/201
Grant Number:	S12-19-02-08	Grant Award Total:	\$22,214.47	CSFA #: 72.003	
		Amount Awa	rded Purpose		Date Awarded
		2/20/201			
Gadsden Total:		\$227,384	.87		
Gilchrist					
Grant Number:	S12-19-02-09	Grant Award Total:	\$32,575.45	CSFA #: 72.003	
		Date Awarded			
		2/20/201			
		2/20/201			
		2/20/201			
\$7,900.00 MIS Service and Support Gilchrist Total: \$32,575.45					
Hardee		432,373			
Grant Number:	S12-19-02-10	Grant Award Total:	\$246,557.72	CSFA #: 72.003	
		Amount Awa		72.000	Date Awarded
		\$246,55		n Upgrade	2/20/201
Hardee Total:	\$246,557.72				
Hendry			TE THE TEN		
Grant Number:	S12-19-02-11	Grant Award Total:	\$219,939.89	CSFA #: 72.003	
		Amount Awa			Date Awarded
		2/20/2019			
Grant Number:	S12-19-02-13	Grant Award Total:	\$178,816.00	CSFA #: 72.003	
		Amount Awa		72.000	Date Awarded
		\$178,81	,	oport	2/20/2019
Hendry Total:		\$398,755	.89		, , ,
Lake		7000,700			meit de
Grant Number:	S12-19-02-14	Grant Award Total:	\$495,321.14	CSFA #: 72.003	
		Date Awarded			
	Amount Awarded Purpose \$495,321.14 GIS Data Support				2/20/2019
Lake Total:		\$495,321			

Levy					
Grant Number:	S12-19-02-15	Grant Award Total:	\$121,640.91	CSFA #: 72.003	
		Amount Awar	ded Purpose		Date Awarded
		\$121,640	.91 GIS Data Sup	port Maintenance	2/20/201
Levy Total:		\$121,640.9	91		4
Liberty					
Grant Number:	S12-19-02-16	Grant Award Total:	\$8,728.04	CSFA #: 72.003	
		Amount Awar	ded Purpose		Date Awarded
		\$8,728	.04 Portable back	kup call taker position	2/20/2019
Liberty Total: \$8,728.04					
Martin	175.734				
Grant Number:	S12-19-02-18	Grant Award Total:	\$19,800.00	CSFA #: 72.003	
		Amount Awarded Purpose			Date Awarded
		\$19,088.00 NG911 GIS Managemen		anagement Software	2/20/2019
		\$712.00 NG911 GIS Management Software (Adjustment)		3/20/2019	
Martin Total:		\$19,800.0	00		
Okaloosa				第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	
Grant Number:	S12-19-02-19	Grant Award Total:	\$197,386.00	CSFA #: 72.003	
		Amount Awar	ded Purpose		Date Awarded
		\$197,386	00 ALI Database	Upgrade	2/20/2019
Grant Number:	S12-19-02-20	Grant Award Total:	\$254,672.00	CSFA #: 72.003	
		Amount Awar	ded Purpose		Date Awarded
		\$210,476.00 GIS Map System Upgrade for NG911		2/20/2019	
		\$16,434.	00 Command Po	Command Post Hardware	
		\$27,762.00 Command Post Map Display		st Map Display	2/20/2019
Okaloosa Total:		\$452,058.0	00		
Osceola					
Grant Number:	S12-19-02-21	Grant Award Total:	\$288,284.40	CSFA #: 72.003	
		Amount Awarded Purpose			Date Awarded
		\$288,284.	40 Logging Reco	rder Replacement	2/20/2019

Winter 2019 State - Reimbursement Grant Awards - Continued. Sumter Grant Number: S12-19-02-22 Grant Award Total: \$184,180.00 CSFA #: 72.003 Amount Awarded Purpose Date Awarded \$184,180.00 GIS Data Support Maintenance 2/20/2019 Sumter Total: \$184,180.00 Volusia **Grant Number:** | **S12-19-02-23 Grant Award Total:** \$72,555.37 CSFA #: 72.003 Amount Awarded Purpose Date Awarded \$72,555.37 Logging Recorder Replacement 2/20/2019 Volusia Total: \$72,555.37 Walton **Grant Number:** S12-19-02-24 **Grant Award Total:** \$385,286.96 CSFA #: 72.003 Amount Awarded Purpose Date Awarded \$385,286.96 E911 System Replacement 2/20/2019 **Grant Number:** S12-19-02-25 **Grant Award Total:** \$18,417.76 CSFA #: 72.003 Amount Awarded Purpose Date Awarded \$18,417.76 GIS Map Generation Hardware Replacement 2/20/2019 Grant Number: S12-19-02-26 **Grant Award Total:** \$11,589.49 CSFA #: 72.003 Amount Awarded Purpose Date Awarded \$11,589.49 Plotter for Printing Maps 2/20/2019 Walton Total: \$415,294.21 Washington **Grant Award Total: Grant Number:** S12-19-02-27 \$66,950.00 CSFA #: 72.003 Amount Awarded Purpose Date Awarded \$66,950.00 **GIS Data Support** 2/20/2019 Washington Total: \$66,950.00

\$3,973,838.53

End of List

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