

## PSAP GRANT PROGRAM GRANT EXTENSION REQUEST FORM

<b>PSAP Name (or Host PSAP):</b> Greensville Sheriff's Office		<b>GRANT ID:</b> 051
<b>Project Name:</b> Mapping		<b>Fiscal Year Awarded:</b> 2017
<b>Original Amount Awarded:</b> 102,401.00	<b>Amount Requested to Date:</b> 102,401.00	
<b>Grant Extension Time Frame Needed (up to 12 months):</b> 6 months		
<b>EXTENSION REQUEST JUSTIFICATION - Please describe the specific outstanding issues affecting the completion or implementation of the project.</b>  We have submitted an invoice for the Mapping System, but are working to resolve issues with the requested itemized list of items on a revised invoice. We do not expect to need this grant extension, but felt we should request it any way to allow additional time to resolve any issues, should they arise.		

**NOTE: Grant extension requests must be submitted by January 31<sup>st</sup> of each grant year. If the date of completion extends beyond six months, the PSAP will need to make a formal presentation to the Grant Committee for consideration. All grant extension requests need to be sent to the [psapgrants@vita.virginia.gov](mailto:psapgrants@vita.virginia.gov) mailbox for consideration.**

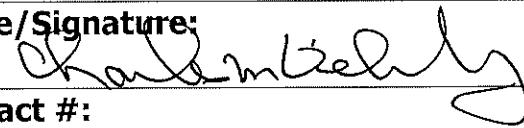
**IMPLEMENTATION PLAN STATUS  
SHARED SERVICES & INDIVIDUAL PSAP APPLICATIONS**

For each applicable phase of the project, please provide reason(s) for slippage, and any other relevant information to support the extension request, in the comments section.

<b>PROJECT PHASE</b>	<b>PLANNED COMPLETION DATE</b>	<b>ANTICIPATED COMPLETION DATE</b>
<input type="checkbox"/> <b>INITIATION</b> – Project concept is documented, local board or governing authority approval or endorsement is received, PSAP grant application is filed, local budgets are obtained, appropriated grant funds are approved, and budgetary estimates are obtained.  COMMENTS:	<b>09/15/15</b>	<b>09/15/15</b>
<input type="checkbox"/> <b>DESIGN/PLANNING</b> - Requirements are documented, components to be purchased are identified, and general design is documented.  COMMENTS:	<b>02/01/16</b>	02/01/16
<input type="checkbox"/> <b>ACQUISITION</b> - RFP (or other bid related processes) are drafted, proposals are evaluated, contract is signed, purchase orders are issued, and quotes are obtained.  COMMENTS:	<b>07/15/16</b>	<b>08/01/17</b>

<input type="checkbox"/> <b>IMPLEMENTATION</b> - Purchased components are delivered and installed and training is performed.  COMMENTS:	<b>01/29/18</b>	<b>01/29/18</b>
<input type="checkbox"/> <b>TESTING/COMPLETION</b> - Performance of system/solution is validated and system/solution goes "live"  COMMENTS:	<b>05/15/18</b>	<b>05/15/18</b>
<input type="checkbox"/> <b>PROJECT/GRANT CLOSED</b> - Project or grant has been closed by submittal of all invoices or other payment documentation supporting the amount drawn down AND a Grant Closure Report has been submitted.  COMMENTS:	<b>06/30/18</b>	<b>06/30/18</b>

**SUBMITTED BY:**

<b>Name/Signature:</b> 	<b>Title:</b> Building/Fire Office
<b>Contact #:</b> 434 348-4232	<b>Date:</b> 3/13/18