



## PSAP GRANT PROGRAM GRANT EXTENSION REQUEST FORM

<b>PSAP Name (or Host PSAP): TAZEWELL COUNTY 911</b>		<b>GRANT ID: 129</b>
<b>Project Name: REGIONS IV &amp; VI SHARED TEXT TO 9-1-1</b>		<b>Fiscal Year Awarded: 17</b>
<b>Original Amount Awarded: \$464,000</b>	<b>Amount Requested to Date: \$294,009.95</b>	
<b>Grant Extension Time Frame Needed (up to 12 months): 6 MONTHS</b>		
<b>EXTENSION REQUEST JUSTIFICATION - Please describe the specific outstanding issues affecting the completion or implementation of the project.</b> 12 PSAP's are part of this project in implementing Text to 9-1-1 Services with four live with the service. Martinsville-Henry County 911 is in the testing phase, New River Valley 911 Authority, Scott County 911, and Buchanan County 911 are in the hardware installation phase, Pulaski County 911 and Radford City 911 are completing a CHE upgrade and will be testing shortly, while Tazewell County 911 and Giles County 911 are in the process of upgrading their CHE's. The delay has been with the users of VESTA CHE's in the need for equipment upgrades and configurations that has taken longer than expected along with Tazewell and Giles Counties undergoing full CHE replacements. All CHE's should be accepting Text to 9-1-1 calls by June 30 of this year. We are requesting a 6-month extension to December 31 <sup>st</sup> of this year to facilitate training, final testing, and acceptance of the service for those PSAP's with CHE's that will not be accepting Text to 9-1-1 calls till later this Spring.		

**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 checked="" 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>COMPLETED</b>	<b>09/30/16</b>	<b>12/15/16</b>
<input checked="" type="checkbox"/> <b>DESIGN/PLANNING</b> - Requirements are documented, components to be purchased are identified, and general design is documented.  COMMENTS: <b>COMPLETED</b>	<b>12/31/16</b>	<b>01/18/17</b>
<input checked="" 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>COMPLETED</b>	<b>02/01/17</b>	<b>12/07/17</b>

<input type="checkbox"/> <b>IMPLEMENTATION</b> - Purchased components are delivered and installed and training is performed.  COMMENTS: 4 PSAP's Completed – 6 PSAP's In Progress – 2 PSAP's Pending	<b>01/31/18</b>	<b>06/30/18</b>
<input type="checkbox"/> <b>TESTING/COMPLETION</b> - Performance of system/solution is validated and system/solution goes "live"  COMMENTS: 4 PSAP's Completed – 1 PSAP In Progress	<b>03/31/18</b>	<b>10/01/18</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>12/31/2018</b>
<b>SUBMITTED BY:</b>		
<b>Name/Signature:</b> <i>Derrick B. Noble</i>	<b>Title: DIRECTOR OF 911 &amp; EMERGENCY COMMUNICATIONS</b>	
<b>Contact #: (276) 385-1727</b>	<b>Date: 03/15/2018</b>	