



PSAP GRANT PROGRAM GRANT EXTENSION REQUEST FORM

PSAP Name (or Host PSAP): TAZEWELL COUNTY 911		GRANT ID: 130
Project Name: SHARED CHE REFRESH & GEO-DIVERSIFICATION		Fiscal Year Awarded: 17
Original Amount Awarded: \$294,018	Amount Requested to Date: \$210,459.35	
Grant Extension Time Frame Needed (up to 12 months): 6 MONTHS		
EXTENSION REQUEST JUSTIFICATION - Please describe the specific outstanding issues affecting the completion or implementation of the project. This project has been delayed due to issues beyond the participants control in obtaining the Layer 2 Ethernet connection between the two PSAP's. Until this past Fall only one internet provider was available for this service locally and the sole provider was restricted in its offerings due to a buyout that was in progress. A second provider became available in the Fall of 2017 that has now moved the project along with the Layer 2 Ethernet connection completed. A possible equipment issue is being resolved at this time and should be completed in the next 15 or so days. Once resolved, Russell County 911 will be able to immediately complete their portion of the system with Tazewell County 911 being a few weeks later with the reconfiguration of their 12 trunks. We are requesting a 6-month extension since the service issue was beyond our control and caused a significant delay of a year and to compensate for any further network issues.		

NOTE: Grant extension requests must be submitted by January 31st 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 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.

PROJECT PHASE	PLANNED COMPLETION DATE	ANTICIPATED COMPLETION DATE
<p><input checked="" type="checkbox"/> INITIATION – 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.</p> <p>COMMENTS: COMPLETED</p>	08/15/16	06/01/16
<p><input checked="" type="checkbox"/> DESIGN/PLANNING - Requirements are documented, components to be purchased are identified, and general design is documented.</p> <p>COMMENTS: COMPLETED</p>	09/30/16	06/27/16
<p><input checked="" type="checkbox"/> ACQUISITION - RFP (or other bid related processes) are drafted, proposals are evaluated, contract is signed, purchase orders are issued, and quotes are obtained.</p> <p>COMMENTS: COMPLETED</p>	10/31/16	07/28/16

<input type="checkbox"/> IMPLEMENTATION - Purchased components are delivered and installed and training is performed. COMMENTS: Russell County 911 will Be Implemented Prior to Tazewell County 911	01/31/17	05/30/18
<input type="checkbox"/> TESTING/COMPLETION - Performance of system/solution is validated and system/solution goes "live" COMMENTS: Russell County 911 will Be Tested/Completed Prior to Tazewell County 911	03/01/17	09/21/18
<input type="checkbox"/> PROJECT/GRANT CLOSED - 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:	06/30/16	12/31/18
SUBMITTED BY:		
Name/Signature: <i>Devick B. Noble</i>	Title: DIRECTOR OF 911 & EMERGENCY COMMUNICATIONS	
Contact #: (276) 385-1727	Date: 03/15/2018	