



Homeland Security and Emergency Services

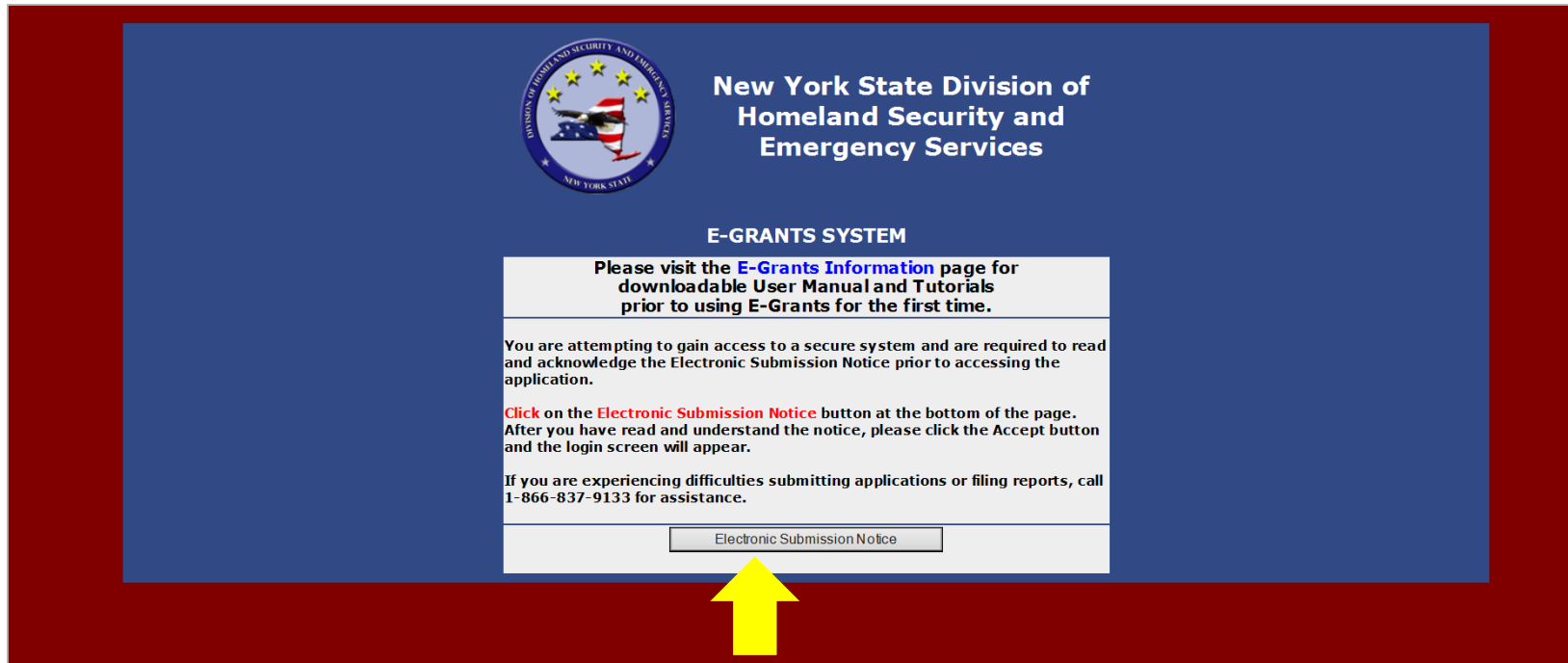
Tutorial – Creating an E-Grants Application

2020 Statewide Interoperable Communications Grant Program

To access DHSES E-Grants you must have a Username and Password. Please contact DHSES at grant.info@dhSES.ny.gov if you need to request a username and password.

March 15, 2021

Creating an E-Grants Application



Click on the Electronic Submission Notice.

Creating an E-Grants Application

Electronic Submission Notice

The New York State Division of Homeland Security and Emergency Services (DHSES) encourages the electronic submission of applications for grant funding as this method expedites the process, reduces the amount of paper materials involved in the grant award process, and minimizes the possibility of clerical errors.

By submitting an application electronically through E-Grants, it is unnecessary to forward any materials to DHSES. However, by submitting electronically, the applicant agrees that

1. The application is made with the full knowledge and consent of the official authorized to enter into contracts on behalf of the municipality or agency and agrees to comply with the requirements set forth in 'New York State Division of Homeland Security and Emergency Services Certified Assurances for Federally-supported Projects: Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements'

2. Upon receiving an award, the applicant shall comply with all applicable federal, state, and local statutes, rules and regulations and

3. Once the applicant receives an award, a contract will be developed based upon the information contained within the application, but the fully executed contract is the only document binding on the parties.

Before any application is submitted by a municipality or agency, the authorized signing official should read and agree to abide by provisions of the following documents which become a part of resulting contracts:

1. 'Appendix A: Standard Clauses for all New York State Contracts' and

2. 'Appendix A1: Agency-specific Clauses' (for DHSES).

3. 'Appendix C: Payment and Reporting Schedule'

It is important to note that DHSES may suspend funding, in whole or in part, terminate funding for, or impose another sanction on a grantee if it appears that the electronic submission of an application did not comply with the above requirements.

DHSES strongly recommends that the applicant:

1. Print the pertinent documents listed above - accessible at <http://www.dhSES.ny.gov/grants/>

2. Ensure review of the documents and signed approval by the authorized signing official.

3. Retain the documents for future reference. Do not send them to DHSES.

If an award is made and a contract is subsequently developed from the application, the contract package that is sent to the official for signature will contain the required documents.



Accept

The Electronic Submission Notice must be read and acknowledged before accessing the system. Once you have read the notice, please click the **Accept** button and the login screen will appear.

HINT: Since this is a web based system you will be timed out after 30 minutes of inactivity and will lose any unsaved material. Hit **SAVE** often. Also if you have a lot of narrative to enter into E-Grants, type the information into a Word file and then copy and paste the verbiage into E-Grants.

Creating an E-Grants Application

HINT: Since this is a web based system you will be timed out after 30 minutes of inactivity and will lose any unsaved material. Hit **SAVE** often. If you see either of the messages below it means that you have timed out. You must log back into E-Grants in resume your application.

Message #1

DHSES E-Grants E-Grants System

E-Grants is currently unavailable.

E-Grants should be accessible shortly. We apologize for the inconvenience.

New York State Division of Homeland Security and Emergency Services
1220 Washington Avenue Extension
Building 7A
Albany, New York 12242
Phone: 1-866-837-9133
e-mail: grant.info@dhses.ny.gov

Message #2

The session has timed out or you are not logged in.

Click [here](#) to log back in.



Homeland Security
and Emergency Services

Creating an E-Grants Application

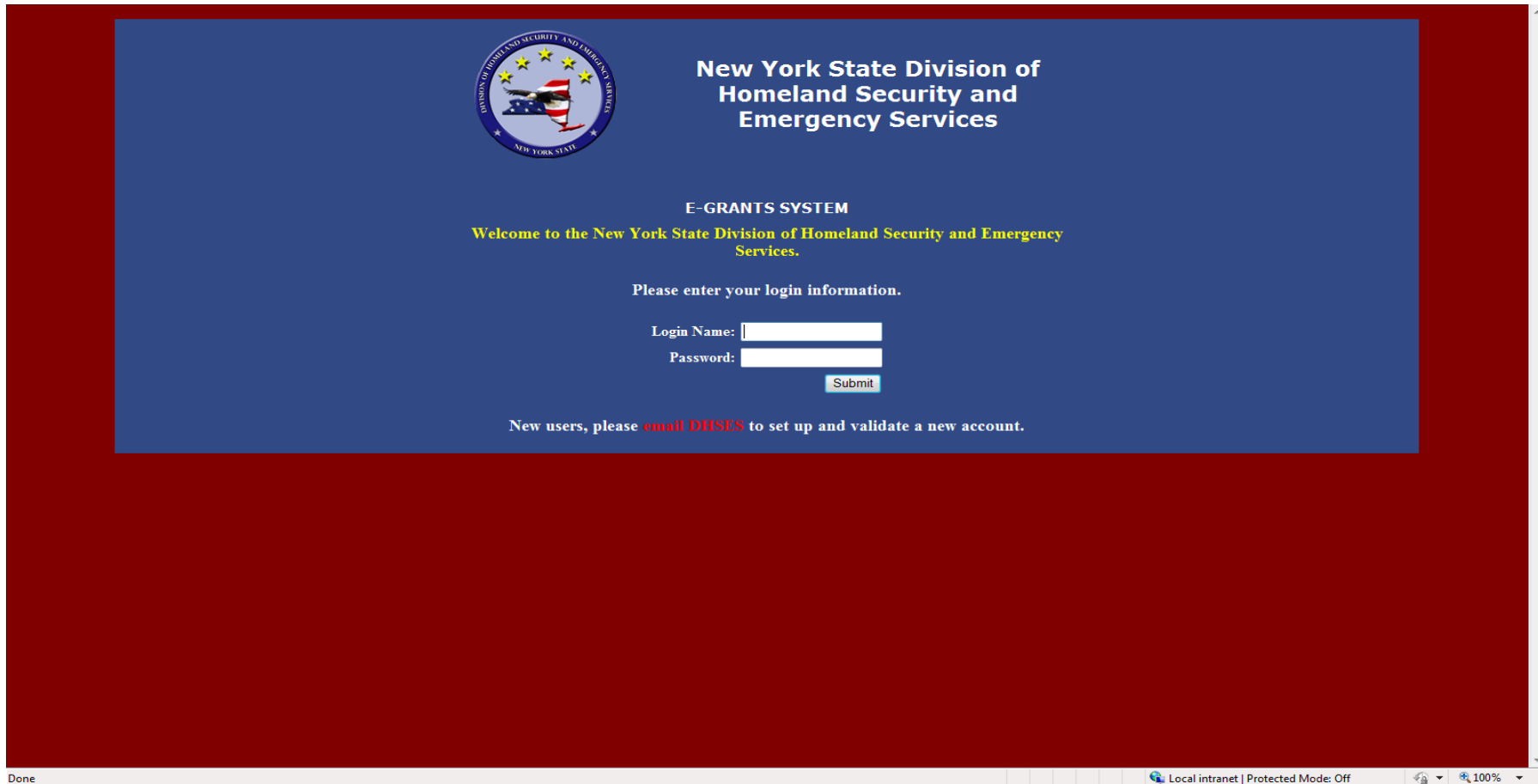
IMPORTANT INFORMATION:

Do not open two E-Grants windows at the same time to copy information from one application into another.


If you want to copy and paste information from a previous E-Grants application please copy the information into a Word document first. It can cause system errors that may affect your grant application if you have two E-Grants windows open at the same time.

Hint: See slide 61 for instructions on how to view and print your entire application.

Creating an E-Grants Application



The screenshot shows a web browser window displaying the login page for the New York State Division of Homeland Security and Emergency Services E-GRANTS SYSTEM. The page has a dark blue header with the state seal on the left and the division's name on the right. Below the header, the text "E-GRANTS SYSTEM" is centered, followed by a welcome message. A prompt asks the user to enter login information, with fields for "Login Name:" and "Password:". A "Submit" button is located below the password field. At the bottom, a note states: "New users, please email DIUSES to set up and validate a new account." The browser's status bar at the bottom shows "Done" on the left and "Local intranet | Protected Mode: Off" on the right, along with a 100% zoom level.

 **New York State Division of
Homeland Security and
Emergency Services**

E-GRANTS SYSTEM

Welcome to the New York State Division of Homeland Security and Emergency Services.

Please enter your login information.

Login Name:

Password:

New users, please email **DIUSES** to set up and validate a new account.

Done Local intranet | Protected Mode: Off 100%

Enter your **Login Name**, **Password** and click on the **Submit** button.

Creating an E-Grants Application



E-Grants

- Project ←
- Attachment
- Award
- Progress
- Site Review
- Financial
- Property
- Audit

Utilities

Security

Help

Logout


Login ID:
vbloomer
[Change Password](#)

3.4.5

Welcome to DHSES E-Grants

Check the [To Do List](#)
Find Projects for Notification by - [Tracking](#) - [Reporting](#) - [Closeout](#)

Click the Project link to begin a new application, or return to an existing application or contract.



New York State Division of Homeland Security and
Emergency Services

E-GRANTS SYSTEM

Once you have logged in, the Welcome to E-Grants page will be displayed. Select **Project** from the left menu frame to open the list of projects that match the access rights of the user or to create a new project.

Creating an E-Grants Application

E-Grants

Project Attachment Progress Site Review Financial Property

Help Logout

Login ID: grantee

2.0.7

Project Grid

Click on a Project number to view information for that Project. (click on column heading to sort by that column); or add a new Project.

New

<

<

>

>

Total Records: 15 ,Page 1 of 1

Project #	Attachment	OHS #	Participant	Representative	Project Status
LE07-1000-E00	no	WM07111111	test county		Amendment Pending
LE07-1000-E01	no	WM07111111	test county		Application Received
LE07-1001-E00	no	WM07222222	test county		Pending Signatures
LE07-1002-E00	no		test county		Application Received
SH07-1000-E00	no	WM06222222	test county		Pending Signatures
SH07-1001-E00	no	WM06333333	test county		Pending Signatures
SH07-1002-E00	no	WM07555555	test county		Amendment Pending
SH07-1002-E01	no	WM07555555	test county		Pending State Approval
SH07-1003-E00	no		test county		New
SH07-1004-E00	no				New
SH07-1006-E00	no	WM07777777	test county		Amended
SH07-1006-E01	no	WM07777777	test county		Amended
SH07-1006-E02	no	WM07777777	test county		Executed
SH07-1007-E00	no	WM07777777	test county		Amendment Pending
SH07-1007-E01	no	WM07777777	test county		New

A list of currently active projects will be displayed. The grid will be empty if there are no projects associated with the user. Click **New** to begin entering a new project.

Creating an E-Grants Application

E-Grants

Project

Select a Funding Program and Funding Year to Create a New Project

Funding Program (Select a Program Office) ▼

Funding Year (Select a Funding Year) ▼

Create Project

Project Attachment Award Progress Site Review Financial Property Audit

Utilities Security

Help Logout

Login ID: vbloomer
Change Password

4.0.0

It is EXTREMELY IMPORTANT that you select the correct Funding Program and Funding Year

To start a new application you will need to select a funding program and funding year from the drop down boxes. See next two slides for instructions.

Creating an E-Grants Application

Project	
E-Grants	Select a Funding Program and Funding Year to Create a New Project
Project Attachment Award Progress Site Review Financial Property Audit	Funding Program Funding Year <input type="button" value="Create Project"/>
Utilities Security	(Select a Program Office) Bomb Squad Complex Coordinated Terrorist Attacks (CCTA) Program Critical Infrastructure Grant Program Explosive Detection Canine Team Grant Program Cyber Security Grant Program EMPG Securing Communities Against Hate Crimes Hazard Materials Emergency Preparedness Grant Program HazMat Homeland Security Non-Profit Grant LETPP/SLETPP Legislative Initiative Public Safety Answering Points Grant Recruitment and Retention Grant Program Operation Stonegarden SHSP Statewide Interoperable Communications Grant Statewide Interoperable Communications Grant - Targeted Program Technical Rescue Grant Program Tactical Team Targeted Grant Program New York City UASI
Help Logout	
Login ID: vbloomer Change Password	
4.3.7	

Select **Statewide Interoperable Communications Grant** from the drop down box

Creating an E-Grants Application

The screenshot shows the 'Project' section of the E-Grants application. On the left is a vertical navigation menu with the following items: 'E-Grants', 'Project Attachment', 'Award Progress', 'Site Review', 'Financial Property Audit', 'Utilities Security', 'Help Logout', 'Login ID: vbloomer', 'Change Password', and '4.3.7'. The main content area is titled 'Project' and contains the instruction 'Select a Funding Program and Funding Year to Create a New Project'. Below this, there are two dropdown menus: 'Funding Program' (set to 'Statewide Interoperable Communications Grant') and 'Funding Year' (with options 2017, 2018, 2019, and 2020). A yellow arrow points to the '2020' option in the 'Funding Year' dropdown. Below the dropdowns is a 'Create Project' button, with another yellow arrow pointing to it.

E-Grants

Project

Select a Funding Program and Funding Year to Create a New Project

Funding Program

Statewide Interoperable Communications Grant

Funding Year

(Select a Funding Year)

2017

2018

2019

2020

Create Project

Select **2020** from the Funding Year drop down box and click **Create Project** Button. Click **OK** in the pop-up box.

Creating an E-Grants Application

Project **Participant:**

General **Participants** **Work Plan** **Budget** **Funding Allocation** **Questions** **Acceptance**

Complete screen information and save. Add a National Priority and Program Purpose Area (if applicable). Once finished, proceed to Participants tab. For contract certifications, appendices and supporting documentation, please visit the [DHSES website](#) for available downloads. When you have completed your application, click the SUBMIT link in the left margin. Remember, you will no longer be able to edit your application once it has been submitted.

Project Title (60 Character Limit)

Project Start Date (If known or applicable)

Project End Date (If known or applicable)

Project Period Years 0 Months 0

Submission Date

Grant Funds \$0.00 0.00%

Matching Funds \$0.00 0.00%

Total Funds \$0.00

County

Summary Description of Project * (Please limit to one or two paragraphs)

* - Mandatory Field

Federal Program Purpose Area

Description **Remove**

Select a Program Purpose to add to this Project.

This is the General Tab. Enter the following mandatory fields:

- Project title – FY2020 Statewide Interoperable Communications Grant Program
- County
- Summary Description of the Project – Brief description of the Project
- Project Start Date:
- Project End Date:

When completed, click on the **Save** button at the bottom of the page or the **Save** option in the left frame.

Creating an E-Grants Application

Project **Participant:**

Home Open	General	Participants	Work Plan	Budget	Funding Allocation	Questions	Acceptance								
	Click "Add Participant" to begin a search of existing Grantees and Implementing Agencies, or click on the Participant Name to view the details for that Participant. If the contact information has changed for grantee, implementing agency or contact, please do not attempt to re-enter the information. Email DHSES with your corrections. When you have finished adding Participants, please go to the Workplan tab.														
	<table border="1"><thead><tr><th>#</th><th>Participant Name</th><th>Participant Type</th><th>Remove</th></tr></thead><tbody><tr><td colspan="4">Add Participant</td></tr></tbody></table> <p>Total Records: 0</p>							#	Participant Name	Participant Type	Remove	Add Participant			
	#	Participant Name	Participant Type	Remove											
	Add Participant														
*A Participant is a Grantee or an Implementing Agency. If the same organization or unit of government serves as both grantee and implementing agency, please enter your organization once only as the grantee. If a consortium, you may add multiple implementing agencies.															
Contacts for Participant <input type="text"/> (One Implementing Agency must include Primary, Fiscal and Signatory contact information. You do not need to enter all contact types for all Participants)															

Go to Attachment Award Progress Site Review Financial Property Audit	Reports Application	<table border="1"><thead><tr><th>#</th><th>Contact Name</th><th>Contact Type</th><th>Phone</th><th>Email</th><th>Remove</th></tr></thead><tbody><tr><td colspan="6">Add Contact</td></tr></tbody></table> <p>Total Records: 0</p>	#	Contact Name	Contact Type	Phone	Email	Remove	Add Contact					
	#	Contact Name	Contact Type	Phone	Email	Remove								
Add Contact														
Help Logout	Login ID: vbloomer													

3.4.7

Now click on the **Participants** tab. Participants can be “Grantees” and/or “Implementing Agencies”.

The “**county**” **will be listed** as the grantee and the county agency responsible for implementing the project should be listed as the implementing agency.

Creating an E-Grants Application

Project **Participant:**

Home Open	General	Participants	Work Plan	Budget	Funding Allocation	Questions	Acceptance
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Click "Add Participant" to begin a search of existing Grantees and Implementing Agencies, or click on the Participant Name to view the details for that Participant. If the contact information has changed for grantee, implementing agency or contact, please do not attempt to re-enter the information. [Email](#) DHSES with your corrections. When you have finished adding Participants, please go to the Workplan tab.

#	Participant Name	Participant Type	Remove
<div>Add Participant</div>			

Total Records: 0

*A Participant is a Grantee or an Implementing Agency. If the same organization or unit of government serves as both grantee and implementing agency, please enter your organization once only as the grantee. If a consortium, you may add multiple implementing agencies.

Contacts for Participant

(One Implementing Agency must include Primary, Fiscal and Signatory contact information. You do not need to enter all contact types for all Participants)

#	Contact Name	Contact Type	Phone	Email	Remove
<div>Add Contact</div>					

Total Records: 0

3.4.7

Local intranet | Protected Mode: On 115%

Click **Add Participant**.

Creating an E-Grants Application

The screenshot displays the 'Participants' tab within the 'Project' application. The interface includes a sidebar with navigation links: 'Home Open', 'Go to Attachment Award Progress Site Review Financial Property Audit', 'Reports Application', 'Help Logout', 'Login ID: vbloomer', and '3.4.7'. The main content area is titled 'Enter Search Criteria' and provides instructions: 'You can search using the first few letters for Participant Name, Ein or City. Each word in the Participant Name will be searched on independently. Use commas to separate the other search criteria. For example - if you want to find City that start with letters A and W - type A,W in the City box.' Below the instructions are input fields for 'Participant Name', 'EIN', 'City', 'State', and 'County', each followed by a 'Search' button. The 'State' and 'County' fields are dropdown menus.

Project	Participant: []
Home Open	General Participants Work Plan Budget Funding Allocation Questions Acceptance
Go to Attachment Award Progress Site Review Financial Property Audit	Enter Search Criteria You can search using the first few letters for Participant Name, Ein or City. Each word in the Participant Name will be searched on independently. Use commas to separate the other search criteria. For example - if you want to find City that start with letters A and W - type A,W in the City box. Participant Name [] EIN [] City [] State [] County [] [Search]
Reports Application	
Help Logout	
Login ID: vbloomer	
3.4.7	

A search screen will open to search for an existing Participant. Enter full or partial name and click **OK** to search the database. If you previously applied for funding, your organization's information will be able to be retrieved using the search option.

Hint: This search engine looks for exact matches so don't be **too** detailed in your search.

Creating an E-Grants Application

The screenshot displays the 'Participants' tab of an E-Grants application. The interface includes a sidebar with navigation links: Home Open, Go to Attachment Award Progress Site Review Financial Property Audit, Reports Application, Help Logout, Login ID: vbloomer, and version 3.4.7. The main content area shows a search bar with 'Participant:' and a 'Search' button. Below the search bar, a table lists participants matching the search criteria. The table has columns for #, Participant Name, EIN, City, and State. The search criteria are displayed as: AND ((Upper(Participant.Participant_Name) LIKE UPPER('test%'))).

#	Participant Name	EIN	City	State
1	Test Canine Partner	111111111111111	albany	New York
2	Test County Emergency Management Office	000	Albany	New York
3	Test Participant	00-0000000	Anytown	New York
4	Test Regional Exercise Participating Agency	111	111	New York

Total Records: 4 ,Page 1 of 1

In this example, “Test” was input into the search window providing the above list. Choose the Participant you wish to add from the returned list by clicking on the blue # to the left of the participant name.

Creating an E-Grants Application

Project Participant:

Home Open

General **Participants** **Work Plan** **Budget** **Funding Allocation** **Questions** **Acceptance**

Click on a Participant number to add that participant to the Project. Click on column heading to sort by that column. If the Participant you wish to add is not listed, click 'New' to create a new Participant.

Search View All New

Search Criteria : AND ((Upper(Participant.Participant_Name) LIKE UPPER('test%')))

Total Records: 4 ,Page 1 of 1

#	Participant Name	EIN	City	State
1	Test Canine Partner	111111111111111	albany	New York
2	Test County Emergency Management Office	000	Albany	New York
3	Test Participant	00-0000000	Anytown	New York
4	Test Regional Exercise Participating Agency	111	111	New York

Reports Application

Help Logout

Login ID: vbloomer

3.4.7

Project Add Participant Type - Windows Internet Explorer pro...

Select the Participant Type that this Participant has for this Project.

Grantee
Grantee
Implementing Agency
Other

Select the appropriate participant type. The screen will refresh and click on the **Add** button.

Important: Each application must have a Grantee and an Implementing Agency.

Creating an E-Grants Application

Project: **Participant:**

General Participants Work Plan Budget Funding Allocation Questions Acceptance

Click on a Participant number to add that participant to the Project. Click on column heading to sort by that column. If the Participant you wish to add is not listed, click 'New' to create a new Participant.

Search View All New

Search Criteria : AND ((Upper(Participant.Participant_Name) LIKE UPPER('test%')))

Total Records: 4 ,Page 1 of 1

#	Participant Name	EIN	City	State
1	Test Canine Partner	111111111111111	albany	New York
2	Test County Emergency Management Office	000	Albany	New York
3	Test Participant	0000	Anytown	New York
4	Test Regional Exercise Participating Agency	111	111	New York

Message from webpage

Participant has been added.

OK

Local intranet | Protected Mode: On 115%

The Participant has been added to the Project.

Creating an E-Grants Application

Project **Participant:**

Home Open

General **Participants** Work Plan Budget Funding Allocation Questions Acceptance

Click on a Participant number to add that participant to the Project. Click on column heading to sort by that column. If the Participant you wish to add is not listed, click 'New' to create a new Participant.

Search View All **New** << < > >> Total Records: 4 ,Page 1 of 1

Search Criteria : AND ((Upper(Participant.Participant_Name) LIKE UPPER('test%')))

#	Participant Name	EIN	City	State
1	Test Canine Partner	111111111111111	albany	New York
2	Test County Emergency Management Office	000	Albany	New York
3	Test Participant	00-0000000	Anytown	New York
4	Test Regional Exercise Participating Agency	111	111	New York

Go to Attachment Award Progress Site Review Financial Property Audit

Reports Application

Help Logout

Login ID: vbloomer

3.4.7

Message from webpage

Are you sure you want to create a participant?

OK Cancel

If the participant is not in the database, you may add them by clicking the **New** button. And then **OK**. However, please **ENSURE** the participant is not already in the database to prevent duplicate entries.

Creating an E-Grants Application

	General	Participants	Work Plan	Budget	Funding Allocation
Home Open Save Go to Attachment Award Progress Site Review Financial Property Audit Reports Application Help Logout Login ID: vbloomer 3.4.7	Participant Type <input type="text" value="Grantee"/>				
	Participant Name *				
	Address *				
	Address2				
	City *				
	State * <input type="text" value="New York"/> Zip *				
	Phone				
	County *				
	Participant Fiscal Year/Period: Start Date End Date				
	A fiscal year (or financial year, or sometimes budget year) is a period used for calculating annual ("yearly") financial statements in businesses and other organizations. The fiscal year is not your DHSES contract period.				
SFS Vendor Number					
Employer Identification Number *					
Municipality No					
Dun & Bradstreet No					
Charities Registration No					
<input type="checkbox"/> Not for Profit <input type="checkbox"/> Sectarian Entity					
Charity Registration Exemptions (See complete description below)					
0 - not exempt					
Remarks (2000 Character Limit)					
<input type="button" value="Save"/> <input type="button" value="Cancel"/> <input type="button" value="Check Spelling"/>					
* - Mandatory Field Charity Registration Exemptions - Codes and Descriptions					

Enter the information to add a New Participant. Required fields are: Participant Name, Address, City, State, Zip, County and Employer Identification Number, Click on the **Save** button. While SFS Vendor Number and Dun & Bradstreet Number are not mandatory, please complete those fields as well. Mandatory data must be entered before the record can be saved.

Note: If you need to update information after the records has been saved, please email grant.info@dhses.ny.gov. Do not create a new participant.

Creating an E-Grants Application

Project		Participant: <input type="text" value="Test County"/>						
Home Open	General		Participants	Work Plan	Budget	Funding Allocation	Questions	Acceptance
Submit	Click "Add Participant"* to begin a search of existing Grantees and Implementing Agencies, or click on the Participant Name to view the details for that Participant. If the contact information has changed for grantee, implementing agency or contact, please do not attempt to re-enter the information. Email DHSES with your corrections. When you have finished adding Participants, please go to the Workplan tab.							
Go to Attachment Award Progress Site Review Financial Property Audit	#		Participant Name	Participant Type			Remove	
	1		Test County	Grantee			X	
	2		Test County Sheriff's Office	Implementing Agency			X	
	<input type="button" value="Add Participant"/>							
	Total Records: 2							
*A Participant is a Grantee or an Implementing Agency. If the same organization or unit of government serves as both grantee and implementing agency, please enter your organization once only as the grantee. If a consortium, you may add multiple implementing agencies.								
Reports Application	Contacts for Participant		<input type="text" value="Test County"/> ▼					
(One Implementing Agency must include Primary, Fiscal and Signatory contact information. You do not need to enter all contact types for all Participants)								
Help Logout	#		Contact Name	Contact Type	Phone	Email	Remove	
	<input type="button" value="Add Contact to Test County"/>							
Total Records: 0								
Login ID: cstumpf								
4.3.19								

The sample above shows a project with a grantee and implementing agency added.

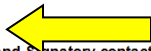
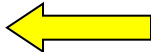
Important: Each application must have a Grantee and an Implementing Agency.

Creating an E-Grants Application

	General	Participants	Work Plan	Budget	Funding Allocation	Questions	Acceptance
Home Open							
Submit	Click "Add Participant" to begin a search of existing Grantees and Implementing Agencies, or click on the Participant Name to view the details for that Participant. If the contact information has changed for grantee, implementing agency or contact, please do not attempt to re-enter the information. Email DHSES with your corrections. When you have finished adding Participants, please go to the Workplan tab.						
Go to Attachment Award Progress Site Review Financial Property Audit	#	Participant Name	Participant Type	Remove			
	1	Test County	Grantee	X			
	2	Test County Sheriff's Office	Implementing Agency	X			
	<input type="button" value="Add Participant"/> Total Records						
Reports Application	A Participant is a Grantee or an Implementing Agency. If the same organization or unit of government serves as both grantee and implementing agency, please enter your organization once only as the grantee a consortium, you may add multiple implementing agencies.						
Help Logout	Contacts for Participant <input type="text" value="Test County"/> (One Implementing Agency must include Primary, Fiscal and Signatory contact information. You do not need to enter all contact types for all Participants)						
Login ID: vbloomer	#	Contact Name	Contact Type	Phone	Email	Remove	
4.3.7	<input type="button" value="Add Contact to Test County"/> Total Records						

Next you will add Contacts to the Participants. E-Grants **requires** a Primary, Signatory (i.e. County Executive or Mayor) and Fiscal Contact (i.e.. Treasurer). Please designate only one person as the primary contact for the grant. This person will receive all correspondence related to the grant. Both Primary and Signatory Contacts must be registered users of the E-Grants system.

Creating an E-Grants Application

	General	Participants	Work Plan	Budget	Funding Allocation	Questions	Acceptance
Home Open							
Submit	Click "Add Participant" to begin a search of existing Grantees and Implementing Agencies, or click on the Participant Name to view the details for that Participant. If the contact information has changed for grantee, implementing agency or contact, please do not attempt to re-enter the information. Email DHSES with your corrections. When you have finished adding Participants, please go to the Workplan tab.						
Go to Attachment Award Progress Site Review Financial Property Audit	#	Participant Name	Participant Type	Remove			
	1	Test County	Grantee	X			
	2	Test County Sheriff's Office	Implementing Agency	X			
	Add Participant						
	Total Records						
Reports Application	<p>*A Participant is a Grantee or an Implementing Agency. If the same organization or unit of government serves as both grantee and implementing agency, please enter your organization once only as the grantee a consortium, you may add multiple implementing agencies.</p>						
Help Logout	<p>Contacts for Participant Test County </p> <p>(One Implementing Agency must include Primary, Fiscal and Signatory contact information. You do not need to enter all contact types for all Participants)</p>						
Login ID: vbloomer	#	Contact Name	Contact Type	Phone	Email	Remove	
4.3.7	<p>Add Contact to Test County </p> <p>Total Records</p>						

Use the drop-down box **Contacts for Participants** to select the correct participant, then click on **Add Contact to** button.

Creating an E-Grants Application

Home Open

Submit

Go to Attachment

Award

Progress

Site Review

Financial

Property

Audit

Reports Application

Help

Logout

Login ID:
vbloomer

3.1.3

General **Participants** **Work Plan** **Budget** **Funding Allocation** **Questions** **Acceptance**

Enter Search Criteria

You can search using the first few letters for First Name, Last Name, Agency, Title or City. Use commas to separate search criteria. For example - if you want to find a Last Name that start with letters A and W - type A,W in the Last Name box.

First Name

Last Name

Agency

Title

City

State

Done Local intranet 100%

A search screen will open to search for an existing contact. Enter partial name and click **OK** to search the database. **Hint:** *This search engine looks for exact matches so don't be **too** detailed in your search.* Again, if you previously applied for funding, your information will be able to be retrieved using the search option.

Creating an E-Grants Application

The screenshot displays the E-Grants application interface. On the left is a vertical navigation menu with options: Home Open, Submit, Go to Attachment Award Progress Site Review Financial Property Audit, Reports Application, Help Logout, and Login ID: vbloomer. The top navigation bar includes tabs: General, Participants (selected), Work Plan, Budget, Funding Allocation, Questions, and Acceptance. The main content area shows a search results table with columns #, Last Name, Title, and City. A popup window titled 'Project Add Contact Type - Microsoft Internet E...' is open, displaying a dropdown menu for 'Select the Contact Type that this person has for this Project.' with options: Primary (selected), Agency Head, Secondary, Alternate, Fiscal, and Signatory. The background table shows 12 records, with the first few having last names Miller, Signa, Test, Test, Test, Testa, Teste, Teste, Testo, User, signat, and testpri.

#	Last Name	Title	City
1	Miller		
2	Signa		
3	Test		
4	Test		
5	Test		
6	Testa		
7	Teste		
8	Teste		
9	Testo		
10	User		
11	signat		
12	testpri		

If your contact is found in the search, click on the blue number next to the last name. A popup box will appear asking to select the Contact Type.

Creating an E-Grants Application

Home Open

Submit Click on a Contact number to add that Contact to the Project. Click on column heading to sort by that column.

Go to Attachment Award Progress Site Review Financial Property Audit

Reports Application

Help Logout

Login ID: vbloomer

2.2.6

General **Participants** Work Plan Budget Funding Allocation Questions Acceptance

Search View All New Contact

Total Records: 12 ,Page 1 of 1

#	Last Name	First Name	Agency	Title	City
1	Miller	Test	agency	title	city
2	Signatory	Test	DCJS, Test	asdf	sdf
3	Test	Fiscal	test	test	test
4	Test	Primary	test	test	test
5	Test	Si			test
6	Testa	Jc		yor	Peekskill
7	Tester	Fi			Test
8	Tester	Pr			Test
9	Testo	Gr		ector of Finance	Troy
10	User	Te		kj	lkjlkj
11	signatory	te			adf
12	testprimary	be			city

Search Criteria : AND (((Upper(test%))))

Project Add Contact Type - Microsoft Internet E...

Select the Contact Type: Primary

Add

Message from webpage

Contact has been added.

OK

Project Add Contact Type - Microsoft Internet E... this Project.

ector of Finance

contact_Person.Last_Name) LIKE Upper("%

A pop up box will then appear letting you know the contact has been successfully added. Continue selecting and adding contacts until you are finished. Remember a Primary, Signatory and Fiscal contact must be chosen.

Creating an E-Grants Application

Project Add Contact Type - Microsoft Internet E...

Select the Contact Type that this person has for this Project.

Primary

Add

The signatory contact must be a valid user of the E-Grants system before they can be added to a project. The user is matched by first name, last name and email. Please contact OHS staff to add a signatory to the E-Grants login registration.

Help Logout

Login ID: vbloomer

2.2.6

Budget Funding Allocation Questions Acceptance

Click on column heading to sort by that column.


Total Records: 12 ,Page 1 of 1

Agency	Title	City
Agency	title	city
S, Test	asdf	sdf
	test	test
	test	test
	test	test
of Peekskill	Mayor	Peekskill
OHS		Test
OHS		Test
Unity House of Troy, Inc.	Director of Finance	Troy
DCJS Test	kljlkj	lkjlkj
test-ben		adf
agency		city

Search Criteria : AND (((Upper(Contact_Person.First_Name) LIKE Upper("%test%"))) or ((Upper(Contact_Person.Last_Name) LIKE Upper("%test%"))))

REMEMBER - If the Signatory Contact you are trying to add is not a registered user of E-Grants with Signatory rights, you will get the above error message and you will not be able to add that person until they are a registered user. Please contact grant.info@dhsec.ny.gov if you need help registering someone as a signatory. You can however continue working on other parts of your application **but** you will not be able to submit the application without a signatory attached.

Creating an E-Grants Application

Home Open	General	Participants	Work Plan	Budget	Funding Allocation	Questions	Acceptance
Submit	Click on a Contact number to add that Contact to the Project. Click on column heading to sort by that column.						
Go to Attachment Award Progress Site Review Financial Property Audit	Search	View All	New Contact			Total Records: 12 ,Page 1 of 1	
Reports Application	#	Last Name	First Name	Agency	Title	City	
Help Logout	1	Miller	Test	agency	title	city	
Login ID: vbloomer	2	Signatory	Test	DCJS, Test	asdf	sdf	
2.2.6	3	Test	Fiscal	test	test	test	
	4	Test	Primary	test	test	test	
	5	Test	Signatory	test	test	test	
	6	Testa	John	City of Peekskill	Mayor	Peekskill	
	7	Tester	Fiscal	Test OHS		Test	
	8	Tester	Primary	Test OHS		Test	
	9	Testo	Gail	Unity House of Troy, Inc.	Director of Finance	Troy	
	10	User	Test	DCJS Test	kljlkj	lkjlkj	
	11	signatory	test	test-ben		adf	
	12	testprimary	bernie	agency		city	
	Search Criteria : AND (((Upper(Contact_Person.First_Name) LIKE Upper('%test%')))) or ((Upper(Contact_Person.Last_Name) LIKE Upper('%test%'))))						

If you need to add a new contact, click **New Contact** and the screen will refresh.



Creating an E-Grants Application

The screenshot displays the 'Participants' tab of an E-Grants application form. The form is divided into several sections. The top navigation bar includes tabs for General, Participants (selected), Work Plan, Budget, Funding Allocation, Questions, and Acceptance. On the left, a vertical sidebar contains links: Home, Open, Save, Submit, Go to Attachment, Award Progress, Site Review, Financial, Property, Audit, Reports, Application, Help, Logout, Login ID: vbloomer, and a version number 2.2.6. The main form area contains the following fields: Contact Type (a dropdown menu with 'Primary' selected, circled in red), First Name *, M, Last Name *, Agency, Title, Salutation, Address *, Address2, City *, State * (a dropdown menu with 'New York' selected), Zip *, County, Email, Phone *, Cell Phone, and Fax. A note states: 'Please note: Without a valid email address, automated notification will not occur.' At the bottom, there are buttons for Save, Cancel, and Check Spelling, followed by a legend: '* - Mandatory Field'.

Select the Contact type from the drop down box (circled in red). Required fields are First Name, Last Name, Agency, Address, City, State, Zip, Email and Phone Number. Click on the **Save** button. Mandatory data must be entered before the record can be saved. Add a **new** contact only after verifying the person is not already in the system.

Creating an E-Grants Application

Project **Participant:** Test County

Home Open	General	Participants	Work Plan	Budget	Funding Allocation	Questions	Acceptance
Submit	Click "Add Participant" to begin a search of existing Grantees and Implementing Agencies, or click on the Participant Name to view the details for that Participant. If the contact information has changed for grantee, implementing agency or contact, please do not attempt to re-enter the information. Email DHSES with your corrections. When you have finished adding Participants, please go to the Workplan tab.						
Go to Attachment Award Progress Site Review Financial Property Audit	#	Participant Name	Participant Type			Remove	
	1	Test County	Grantee			X	
	2	Test County Sheriff's Office	Implementing Agency			X	
	Add Participant						
	Total Records						
Reports Application	*A Participant is a Grantee or an Implementing Agency. If the same organization or unit of government serves as both grantee and implementing agency, please enter your organization once only as the grantee. If a consortium, you may add multiple implementing agencies.						
Help Logout	Contacts for Participant: Test County (One Implementing Agency must include Primary, Fiscal and Signatory contact information. You do not need to enter all contact types for all Participants)						
Login ID: vbloomer	#	Contact Name	Contact Type	Phone	Email	Remove	
	1	Test Grantee	Primary	518-457-9214	cstumpf@dhse.ny.gov	X	
	2	Test Fiscal	Fiscal	999-999-99999	carol.stumpf@dhse.ny.gov	X	
	3	Test Signatory1	Signatory	3434343434	cstumpf@dhse.ny.gov	X	
4.3.7	Add Contact to Test County Total Records						

This is an example of a completed Participant Tab screen.

Creating an E-Grants Application

Generic Workplan Information

Below is the generic workplan information that you will use in the E-Grants system.

Project goal – Make necessary improvements and provide for sustainment of Land Mobile Radio Systems (LMR), implementation and maintenance of components supporting interoperability, continuous training and exercise, sustainment and further development of the governance structure. Enhance emergency response and improve capability and performance results from the U.S. Department of Homeland Security's (DHS) National Emergency Communication Plan (NECP), improvements in governance structures, operating procedures, infrastructure development and addressing SAFECOM guidance from the U.S. Department of Homeland Security Office of Emergency Communications (OEC).

G&T Workplan Code – 14. Develop/enhance interoperable communications system.

Investment Justification – Not Applicable

Objective Description – To ensure progress towards the goals and milestones described in the Statewide Communications Interoperability Plan (NYS SCIP) and toward communication priorities identified by the Federal government (SAFECOM). Provide stability, sustainment and further development of LMR systems and regional solutions developed to date. Provide for the: development and coordination of National Interoperability Channels, State, Regional, Tribal and Local mutual aid channels; development of interoperable communications infrastructure; improvements of Public Safety Answering Points (PSAPs) toward Next Generation 911 (NG-911) development in accordance with New York State plan and vision; development of governance and SOPs; Development of inventory of statewide communications resources (i.e. continuous participation in CASM-Communications Assets Survey and Mapping tool) and Tactical Interoperable Communication Plan (TICP) development, update and utilization.

NYS Critical Capability – Not Applicable

Task – Purchase allowable interoperable communication equipment and/or acquire services and/or provide maintenance. Train appropriate personnel in the proper use of equipment and place equipment into service. Establish or improve governance and standard operating procedures related to such equipment. Report on progress of implementation of project and the development and implementation of formalized standard operating procedures and governance structure.

Performance Measure – Identify equipment ordered and received and/or services acquired and/or maintenance activities conducted. Provide a brief narrative on the training of personnel and the deployment of equipment and/or activities conducted. Provide a brief narrative, including examples, of formalized governance and/or standard operating procedures. Describe how the project enhanced interoperable communication capabilities in the jurisdiction. Describe how the project increased multi-agency regional partnerships, including partnerships with consortiums. Equipment and services accountability records are properly maintained.



Creating an E-Grants Application

The screenshot displays the E-Grants Application interface. At the top, the participant is identified as "West County". The navigation tabs include "General", "Participants", "Work Plan" (highlighted with a red circle), "Budget", "Funding Allocation", "Questions", and "Acceptance". On the left sidebar, there are links for "Home", "Open", "Save", "Submit", "Go to Attachment", "Award", "Progress", "Site Review", "Financial", "Property", "Audit", "Reports", "Application", "Help", "Logout", "Login ID: vbloomer", and "4.3.7". The main content area prompts the user to "Please enter a Project Goal and Save. Then move on to add Objectives and Tasks." Below this, the "Project Goal" field contains the text: "Make necessary improvements and provide for sustainment of Land Mobile Radio Systems (LMR), implementation and maintenance of components supporting interoperability, continuous training and exercise, sustainment and further development of the governance structure. Enhance emergency response and improve capability and performance results from the U.S. Department of Homeland". There are "Save" and "Check Spelling" buttons. Below the text area, instructions state: "Use this summary to track your progress through the Workplan. Once you have created an Objective, please add the Tasks and Performance Measures associated with that Objective before moving on to create new Objectives. Once you have finished your Workplan, please go to the Budget tab." A "Create New Objective" button is present, with a yellow arrow pointing to it from the right.

Now click the **Work Plan** Tab and enter the Project Goal. This year we are using generic information which can be found on the previous slide. Enter the exact narrative that appears on slides #31.

Once you have entered the Project Goal, click on **Save**. Then click on **Create New Objective**.

Creating an E-Grants Application

Project		Participant: Test County						
		General	Participants	Work Plan	Budget	Funding Allocation	Questions	Acceptance
Home Open Save Submit Go to Attachment Award Progress Site Review Financial Property Audit Reports Application Help Logout Login ID: cstampf 4.3.19	Objective (Please enter an Objective and Save.)							
	G & T Work Plan Codes (One per each Objective) - Show All							
	01. Establish/enhance a terrorism intelligence/early warning system, center, or task force. 02. Establish/enhance agro-terrorism preparedness capabilities. 03. Establish/enhance cyber security program. 04. Establish/enhance emergency operations center. 05. Establish/enhance regional response teams. 06. Establish/enhance sustainable homeland security training program. 07. Administer and manage the Homeland Security Grant. 08. Establish/enhance sustainable Homeland Security Planning Program. 09. Establish/enhance citizen awareness of emergency preparedness, prevention and response. 10. Establish/enhance citizen / volunteer initiatives. 11. Adopt and implement NIMS to include integration of core concepts into plans and procedures. 12. Assess vulnerability of and/or harden/protect critical infrastructure and key assets. 13. Build/enhance a pharmaceutical stockpile and/or distribution network. 14. Develop/enhance interoperable communications system. 15. Enhance capability to support international border and waterway security. 16. Establish/enhance a public health surveillance system. 17. Establish/enhance Citizen Corps Councils. 18. Establish/enhance explosive ordnance disposal units/bomb squads. 19. Establish/enhance public-private emergency preparedness program. 20. Establish/enhance sustainable homeland security exercise program. 21. Manage, update and/or implement the State Homeland Security Strategy. 22. Manage, update and/or implement the Urban Area Homeland Security Strategy. 23. Develop/enhance plans, procedures, and protocols. 24. Develop/enhance homeland security/emergency management organization and structure. 25. Enhance integration of metropolitan area public health/medical & emergency management. 26. Establish/enhance mass care shelter and alternative medical facilities operations. 27. Establish/enhance emergency plans and procedures to reflect the National Response Plan. 28. Develop/enhance state and local geospatial data system/Geographic Information System. 29. Enhance capabilities to recover from all-hazards event.							

A new screen will be generated with several drop down boxes. Click on the **G & T Work Plan Code** box and select the correct G & T Work Plan Code (#14).

Creating an E-Grants Application

Project **Participant:** Test County

Home	General	Participants	Work Plan	Budget	Funding Allocation	Questions	Acceptance
Open							
Save							
Submit							
Go to							
Attachment							
Award							
Progress							
Site Review							
Financial							
Property							
Audit							
Reports							
Application							
Help							
Logout							
Login ID:							
cstumpf							
4.3.19							

Objective (Please enter an Objective and Save.)

G & T Work Plan Codes (One per each Objective) - [Show All](#)

14. Develop/enhance interoperable communications system. ▼

Investment Justification - [Show All](#)

Not Applicable ←

Description

Save Cancel Check Spelling

Next click on the **Investment Justification drop down box** and select **“Not Applicable”**.

Creating an E-Grants Application

Project		Project #: 519-1000-200	Statewide Interoperable Communications Grant		Project Status: New			
Participant: Test County		General	Participants	Work Plan	Budget	Funding Allocation	Questions	Acceptance
Home Open Save Submit Go to Attachment Award Progress Site Review Financial Property Audit Reports Application Help Logout Login ID: vbloomer 4.3.7	Objective (Please enter an Objective and Save.) G & T Work Plan Codes (One per each Objective) - Show All 14. Develop/enhance interoperable communications system.							
	Investment Justification - Show All NotApplicable							
	Description To ensure progress towards the goals and milestones described in the Statewide Communications Interoperability Plan (NYS SCIP) and toward communication priorities identified by the Federal government (SAFECOM). Provide stability, sustainment and further development of LMR systems and regional solutions developed to date. Provide for the: development and coordination of National Interoperability Channels, State, Regional, Tribal and Local mutual aid channels; development of interoperable communications infrastructure; improvements of Public Safety Answering Points (PSAPs) toward Next Generation							
	Save Cancel Check Spelling							

Enter the generic Objective Description (found on Slide #31) and click on **Save**.



Creating an E-Grants Application

The screenshot displays the 'Work Plan' tab of an E-Grants application. The left sidebar contains navigation links: Home, Open, Save, Submit, Go to Attachment, Award Progress, Site Review, Financial, Property, Audit, Reports Application, Help, Logout, Login ID: vbloomer, and 4.3.7. The main content area has tabs for General, Participants, Work Plan (active), Budget, Funding Allocation, Questions, and Acceptance. The 'Objective' field is populated with '14. Develop/enhance interoperable communications system.' The 'Investment Justification' is set to 'NotApplicable'. The 'Description' field contains a detailed text about ensuring progress towards the goals and milestones described in the Statewide Communications Interoperability Plan (NYS SCIP) and toward communication priorities identified by the Federal government (SAFECOM). Below the description, there are buttons for 'Save', 'Cancel', and 'Check Spelling'. A table titled 'NYS Critical Capability (Max 1 Primary and 4 Secondary)' is shown, with columns for 'NYS Critical Capability Code', 'Description', 'Type', and 'Remove'. Below the table, there is a dropdown menu for 'Select a NYS Critical Capability to add to this Objective.' and a button 'Add Primary NYS Critical Capability'. Two yellow arrows point to these elements: one to the 'Add Primary NYS Critical Capability' button and another to the 'Add Task to this Objective' button.

Participant: Test County

General Participants **Work Plan** Budget Funding Allocation Questions Acceptance

Home Open Save Submit

Go to Attachment Award Progress Site Review Financial Property Audit

Reports Application Help Logout

Login ID: vbloomer

4.3.7

Objective (Please enter an Objective and Save.)

G & T Work Plan Codes (One per each Objective) - Show All

14. Develop/enhance interoperable communications system.

Investment Justification - Show All

NotApplicable

Description

To ensure progress towards the goals and milestones described in the Statewide Communications Interoperability Plan (NYS SCIP) and toward communication priorities identified by the Federal government (SAFECOM). Provide stability, sustainment and further development of LMR systems and regional solutions developed to date. Provide for the: development and coordination of National Interoperability Channels, State, Regional, Tribal and Local mutual aid channels; development of interoperable communications infrastructure; improvements of Public Safety Answering Points (PSAPs) toward Next Generation

Save Cancel Check Spelling

NYS Critical Capability (Max 1 Primary and 4 Secondary)

NYS Critical Capability Code	Description	Type	Remove
------------------------------	-------------	------	--------

Select a NYS Critical Capability to add to this Objective.

NotApplicable Add Primary NYS Critical Capability

Add Task to this Objective

Click **Add Primary NYS Critical Capability**. The screen will refresh with a confirmation message "Are you sure you want to add this NYS Critical Capability?" Click **OK**.

Click on **Add Task to this Objective**.

Creating an E-Grants Application

The screenshot displays the E-Grants application interface. The top navigation bar includes tabs for General, Participants, Work Plan (selected), Budget, Funding Allocation, Questions, and Ac. The left sidebar contains links for Home, Open, Save, Submit, Go to Attachment, Award, Progress, Site Review, Financial, Property, Audit, Reports, Application, Help, Logout, Login ID: vbloomer, and version 4.3.7. The main content area shows the 'Task' field with a text area containing the following text: "Purchase allowable interoperable communication equipment and/or acquire services and/or provide maintenance. Train appropriate personnel in the proper use of equipment and place equipment into service. Establish or improve governance and standard operating procedures related to such equipment. Report on progress of implementation of project and the development and implementation". Below the text area are buttons for Save, Cancel, and Check Spelling. A confirmation dialog box titled "Message from webpage" is overlaid on the screen, asking "Are you sure you want to save?" with OK and Cancel buttons.

Participant: test County

General Participants **Work Plan** Budget Funding Allocation Questions Ac

Home Open Save Submit

Go to Attachment Award Progress Site Review Financial Property Audit

Reports Application

Help Logout

Login ID: vbloomer

4.3.7

Task *

Purchase allowable interoperable communication equipment and/or acquire services and/or provide maintenance. Train appropriate personnel in the proper use of equipment and place equipment into service. Establish or improve governance and standard operating procedures related to such equipment. Report on progress of implementation of project and the development and implementation

Save Cancel Check Spelling

* - Mandatory Field

Message from webpage

Are you sure you want to save?

OK Cancel

The Task needs to be added. Enter your generic task from slide/page #31 and click on **Save**. The screen will refresh with a confirmation message "Are you sure you want to save?" and click **OK**.

Creating an E-Grants Application

Project **Participant:** Test County

General	Participants	Work Plan	Budget	Funding Allocation	Questions
---------	--------------	-----------	--------	--------------------	-----------

Task *

Purchase allowable interoperable communication equipment and/or acquire services and/or provide maintenance. Train appropriate personnel in the proper use of equipment and place equipment into service. Establish or improve governance and standard operating procedures related to such equipment. Report on progress of implementation of project and the development and implementation

Save Cancel Check Spelling

Add Performance Measure to this Task

* - Mandatory Field

Left Sidebar:

- Home
- Open
- Save
- Submit
- Go to
- Attachment
- Award
- Progress
- Site Review
- Financial
- Property
- Audit
- Reports
- Application
- Help
- Logout
- Login ID: vbloomer
- 4.3.7

Click on **Add Performance Measure to this Task** and enter the generic performance measure from slide/page #31.

Creating an E-Grants Application

Participant: **Test County**

General Participants **Work Plan** Budget Funding Allocation

Home
Open
Save
Submit
Go to
Attachment
Award
Progress
Site Review
Financial
Property
Audit
Reports
Application
Help
Logout
Login ID:
vbloomer
4.3.7

PerformanceMeasure *

Identify equipment ordered and received and/or services acquired and/or maintenance activities conducted. Provide a brief narrative on the training of personnel and the deployment of equipment and/or activities conducted. Provide a brief narrative, including examples, of formalized governance and/or standard operating procedures. Describe how the project enhanced interoperable

Save Cancel Check Spelling

* - Mandatory Field

Message from webpage

Are you sure you want to save?

OK Cancel

Click on **Save**. The screen will refresh with a confirmation message “Are you sure you want to save?” and click **OK**.

Creating an E-Grants Application

Project **Participant:** Test County

Home **Open** **Save**

Submit

Go to **Attachment** **Award** **Progress** **Site Review** **Financial** **Property** **Audit**

Reports **Application**

Help **Logout**

Login ID: vbloomer

4.3.7

General **Participants** **Work Plan** **Budget** **Funding Allocation** **Questions** **Acceptance**

Please enter a Project Goal and Save. Then move on to add Objectives and Tasks.

Project Goal

Make necessary improvements and provide for sustainment of Land Mobile Radio Systems (LMR), implementation and maintenance of components supporting interoperability, continuous training and exercise, sustainment and further development of the governance structure. Enhance emergency response and improve capability and performance results from the U.S. Department of Homeland

Save **Check Spelling**

Use this summary to track your progress through the Workplan. Once you have created an Objective, please add the Tasks and Performance Measures associated with that Objective before moving on to create new Objectives. Once you have finished your Workplan, please go to the Budget tab.

Click on the Objective or Task Name to view the details or **Create New Objective**

Objective #1
G & T Workplan Code - 14. Develop/enhance interoperable communications system.

Investment Justification - Not Applicable
NYS Critical Capability
Primary - Not Applicable

Objective Narrative	Delete
To ensure progress towards the goals and milestones described in the Statewide Communications Intero...	X

Add Task to this Objective

Task #1 for Objective #1	Delete
Purchase allowable interoperable communication equ...	X

Add Performance Measure to this Task

#	Performance Measure	Delete
1	Identify equipment ordered and received and/or ser...	X

125%

This is an example of a completed work plan.

Following the announcement of the awards, each awardee county will be sent a Budget Sheet to complete and return. Your program representative will update the workplan based on the budget information provided and add appropriate MWBE language for the final contract.

Creating an E-Grants Application

Project: **Participant:** Test County

General Participants Work Plan **Budget** Funding Allocation Questions Acceptance

Please enter budget information. If you are requesting an advance, please enter the amount requested and the justification, then save the screen before proceeding. You may edit the Advance if necessary at a later time. Enter budget information by participant. If you will only be operating with one budget, please enter the budget for the Grantee agency. For consortia, you may enter budgets by individual implementing agency. Once you have finished your Budget, please answer program Specific Questions on the Questions tab (if applicable).

Budget Summary

Participant	Grant Funds	Matching Funds	Total
Test County		\$0.00	\$0.00
Test County Sheriff's Office		\$0.00	\$0.00
Total	--	\$0.00	\$0.00

Advance Request Amount (If not requesting an advance, please skip) \$

Advance Request Justification (200 character limit)

Save Check Spelling

Budget Summary by Participant

Test County

Create new Budget Version for Test County

Test County Sheriff's Office

Create new Budget Version for Test County Sheriff's Office

Click the **Budget** tab. You must have a participant and a completed Work Plan before you can enter a budget. Click on **Create new Budget Version for (Submitting Partner)**.

Important: Your budget must be created under the Implementing Agency.

Creating an E-Grants Application

Project	Participant: Test County																		
Home Open Save	General	Participants	Work Plan	Budget	Funding Allocation	Questions	Acceptance												
Submit	<p>You may continue to add budget lines from this screen. Choosing different budget categories will change the page heading, reminding you what budget category you are working in. You will also see an updated summary of your entries for each category at the top of the screen. When finished, return to the Budget Summary screen to see your updated budget.</p> <p>Personnel Budget for Test County Sheriff's Office Version 1</p> <p>Choose a different Category to work on: <input type="text" value="Personnel"/> or <input type="button" value="Back to Budget Summary"/></p>																		
Go to Attachment Award Progress Site Review Financial Property Audit	<p>Add information for a new budget line item and press Save.</p> <p>Description *</p> <p><input type="text" value="Budget Item Necessary to Submit Application Worksheet"/></p> <table> <tr> <td>Number *</td> <td>Unit Cost *</td> <td>Total Funds</td> </tr> <tr> <td><input type="text" value="1"/> x</td> <td>\$ <input type="text" value="1"/></td> <td>= \$0.00</td> </tr> </table> <table> <tr> <td>Total Funds</td> <td>Matching Funds</td> <td>Grant Funds</td> </tr> <tr> <td>\$0.00</td> <td>- \$ <input type="text" value="0.00"/></td> <td>= \$0.00</td> </tr> </table> <p>Justification *</p> <p><input type="text" value="Budget Item Necessary to Submit Application Worksheet"/></p>							Number *	Unit Cost *	Total Funds	<input type="text" value="1"/> x	\$ <input type="text" value="1"/>	= \$0.00	Total Funds	Matching Funds	Grant Funds	\$0.00	- \$ <input type="text" value="0.00"/>	= \$0.00
Number *	Unit Cost *	Total Funds																	
<input type="text" value="1"/> x	\$ <input type="text" value="1"/>	= \$0.00																	
Total Funds	Matching Funds	Grant Funds																	
\$0.00	- \$ <input type="text" value="0.00"/>	= \$0.00																	
Reports Application																			
Help Logout																			
Login ID: cstumpf																			
4.3.19	<p><input type="button" value="Back to Budget Summary"/> <input type="button" value="Save"/> <input type="button" value="Check Spelling"/></p>																		

One budget item must be entered to submit the application worksheet via E-Grants. Please enter the **generic budget item for \$1.00 listed above**. When finished with the item click **Save**.

Following the announcement of the awards, each awardee county will be sent a Budget Sheet to complete and return. Your program representative will use the information you provide to update the budget information in E-Grants for the final contract.

Creating an E-Grants Application

Project: **Participant:** Test County

Home Open Save Submit

General Participants **Budget** Funding Allocation Questions Acceptance

You may continue to add budget lines from this screen. Choosing different budget categories will change the page heading, reminding you what budget category you are working in. You will also see an updated summary of your entries for each category at the top of the screen. When finished, return to the Budget Summary screen to see your updated budget.

Personnel Budget for Test County Sheriff's Office Version 1

#	Description	Number	Unit Cost	Total Cost	Grant Funds	Matching Funds	Deficient
1	Budget Item Necessary to Submit Application Worksh...	1	\$1.00	\$1.00	\$1.00	\$0.00	no
Total				\$1.00	\$1.00	\$0.00	

Choose a different Category to work on: or

Edit information for this budget line item and press Save or

Description *

Budget Item Necessary to Submit Application Worksheet

Number * Unit Cost * Total Funds

1 x \$ 1.00 = \$1.00

Total Funds Matching Funds Grant Funds

\$1.00 - \$ 0.00 = \$1.00

Justification *

Budget Item Necessary to Submit Application Worksheet

Back to Budget Summary Save Check Spelling

Add Funding Allocation Add New Budget Item

* - Mandatory Field

Once you have saved the budget item, the screen will refresh and the **Add Funding Allocation for this Budget item** icon will appear. Click on the icon. The screen will advance to Funding Allocation Tab. You must enter a budget item before you can enter funding allocation data.

Creating an E-Grants Application

Project Participant: **Test County**

Home Open Save Submit

General Participants Work Plan Budget Funding Allocation Questions Acceptance

Budget Item Description - Budget Item Necessary to Submit Application Worksheet

Number	Unit Cost	Total Funds	Matching Funds	Grant Funds
1	x \$ 1.00 =	\$1.00	- \$ 0.00	= \$1.00

Justification - Budget Item Necessary to Submit Application Worksheet

G and T Workplan

G and T Workplan Code	Description	Remove
Select a G and T Workplan that describes this Budget Item.		
14. Develop/enhance interoperable communications system. ▾	Add G and T Workplan	

Message from webpage

Are you sure you want to add this G and T Workplan?

OK Cancel

Select Solution Area (POETE) to change the subcategory list.
 Planning -- Organization -- Equipment -- Training -- Exercises -- M & A

Select a spending subcategory and amount that describes this budget item.

Not Applicable ▾

\$ Enter a value of \$1.00 or less.

Add Spending Subcategory

Click on the drop-down box to select the G&T Workplan Code **#14 Develop/enhance interoperable communications system**. Click **Add G and T Workplan**. The screen will refresh with a confirmation message “Are you sure you want to add this G and T Workplan?” Click **OK**.



Creating an E-Grants Application

Project	Participant: Test County																
Home Open Save Submit Go to Attachment Award Progress Site Review Financial Property Audit	General	Participants	Work Plan	Budget	Funding Allocation	Questions	Acceptance										
	Budget Item Description - Budget Item Necessary to Submit Application Worksheet																
	<table border="1"> <thead> <tr> <th>Number</th> <th>Unit Cost</th> <th>Total Funds</th> <th>Matching Funds</th> <th>Grant Funds</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>x \$ 1.00</td> <td>= \$1.00</td> <td>- \$ 0.00</td> <td>= \$1.00</td> </tr> </tbody> </table>							Number	Unit Cost	Total Funds	Matching Funds	Grant Funds	1	x \$ 1.00	= \$1.00	- \$ 0.00	= \$1.00
	Number	Unit Cost	Total Funds	Matching Funds	Grant Funds												
	1	x \$ 1.00	= \$1.00	- \$ 0.00	= \$1.00												
Justification - Budget Item Necessary to Submit Application Worksheet																	
G and T Workplan																	
Reports Application	G and T Workplan Code			Description		Remove											
	AIC			14. Develop/enhance interoperable communications system.		X											
Help Logout	National Priority			Description		Remove											
	Select a National Priority that describes this Budget Item.																
Login ID: cstumpf	<div>01. Expand Regional Collaboration</div> <div>02. Implement the National Incident Management System and the National Response Plan</div> <div>03. Implement the National Infrastructure Protection Plan (NIPP)</div> <div>04. Strengthen Information Sharing and Collaboration Capabilities</div> <div>05. Strengthen Interoperable Communications Capabilities</div> <div>06. Strengthen CBRNE Detection, Response, and Decontamination Capabilities</div> <div>07. Strengthen Medical Surge and Mass Prophylaxis Capabilities</div> <div>08. Strengthen Planning and Citizen Preparedness Capabilities</div>			<div>Add National Priority</div>													
				Description		Remove											
4.3.19				<div>Add Project Priority</div>													
Spending Subcategory																	
Code		Description			Amount		Remove										
					Total \$ 0.00												
Select Solution Area (POETE) to change the subcategory list.																	
Planning -- Organization -- Equipment -- Training -- Exercises -- M & A																	
Select a spending subcategory and amount that describes this budget item.																	
<div>Not Applicable</div> <div>\$ Enter a value of \$1.00 or less.</div> <div>Add Spending Subcategory</div>																	

Click on the drop down box to select a National Priority. For this grant program choose **05. Strengthen Interoperable Communications Capabilities**. Click **Add National Priority** and then click **OK**.



Creating an E-Grants Application

Project **Participant: Test County**

Home
Open
Save

Submit

Go to
Attachment
Award
Progress
Site Review
Financial
Property
Audit

Reports
Application

Help
Logout

Login ID:
vbloomer

4.3.7

General **Participants** **Work Plan** **Budget** **Funding Allocation** **Questions** **Acceptance**

Budget Item Description - Budget Item Necessary to Submit Application Worksheet

Number	Unit Cost	Total Funds	Matching Funds	Grant Funds
1	x \$ 1.00 =	\$ 1.00	- \$ 0.00	= \$ 1.00

Justification - Budget Item Necessary to Submit Application Worksheet.

State Strategy Goal: Advance Interoperable and Emergency Communications

State Strategy Goal: Become More Resilient Against Future Events

State Strategy Goal: Enhance Citizen and Community Preparedness

State Strategy Goal: Enhance Cyber Security Capabilities

State Strategy Goal: Enhance Emergency Management and Response Capabilities

State Strategy Goal: Protect Critical Infrastructure and Key Resources

State Strategy Goal: Strengthen CBRNE Preparedness and Response Capabilities

State Strategy Goal: Strengthen Counterterrorism and Law Enforcement Capabilities

State Strategy Goal: Strengthen Intelligence and Information Sharing Capabilities

State Strategy Goal: Support Health Emergency Preparedness

01) Maintenance of Existing Communications Systems, in accordance with the Statewide Comm....

02) Build-out of new Communications Systems in accordance with the Statewide Communications...

03) Development of communications protocols and solutions and/or development of regional/local...

04) TC Max Inventory Program: Purchase scanner, printer, and license for the TC Max Inv....

05) HazMat Teams: Purchase Allowable Decontamination and Detection Equipment and/or acquire....

06) HazMat Teams: Hiring of Administrative Staff to support HazMat Planning and Coordination.....

07) HazMat Teams: Development of an advanced, regional HazMat Team through the enhancement...

08) Urban Search and Rescue Team (USAR): Allowable planning activities including the hiring of...

09) USAR: Development and/or enhancement of existing technical rescue teams, through training...

10) WMD Trailers: Maintenance or replacement of equipment on the WMD trailers issued by the NYS OHS.

11) Personal Protective Equipment (PPE): Purchase of PPE for first responders

12) Radiological/Nuclear Planning Activities-Law Enforcement Note-Commercial Vehicle Enforcement...

13) Radiological/Nuclear Equipment Procurement, Training, and Exercise Activities.

14) Radiation Detection Information-Sharing Initiatives in conjunction with the NYS Police

15) Development of a countywide and/or regional Critical Infrastructure Protection (CIP) Plan in...

16) Focused Data Collection and Assessments of Critical Infrastructure/Key Resources (CIKR) and...

17) Procurement of physical security enhancement equipment to harden Critical Infrastructure/Key....

18) Participate in the Automated Critical Asset Management System (ACAMS) through training and...

19) Participate in the development of the mini "Homeland Security Infrastructure Threat and Risk...

20) Development or enhancement of Geographic Information System (GIS) and datasets, including...

Remove

X

Remove

X

Description Remove

Add Project Priority

Amount Remove

Total \$ 0.00

125%

Click on the drop-down box to select a Priority Project. Choose **State Strategy Goal: Advance Interoperable and Emergency Communications**.

Click **Add Project Priority** and then click **OK**.

Creating an E-Grants Application

Progress Site Review Financial Property Audit	G and T Workplan			
	G and T Workplan Code	Description	Remove	
	AIC	14. Develop/enhance interoperable communications system.	X	
Reports Application	National Priority			
	National Priority Code	Description	Remove	
	SIC	05. Strengthen Interoperable Communications Capabilities	X	
Help Logout	Priority Project/State Strategy Goal			
	Priority Project Code	Description	Remove	
	S06	State Strategy Goal: Advance Interoperable and Emergency Communications	X	
Login ID: cstumpf	4.3.19 Spending Subcategory			
	Code	Description	Amount	Remove
			Total	\$ 0.00
	Select Solution Area (POETE) to change the subcategory list. Planning -- Organization -- Equipment -- Training -- Exercises -- M & A Select a spending subcategory and amount that describes this budget item.			
	<input type="text" value="Not Applicable"/> <input type="text" value="\$ 1"/> Enter a value of \$1.00 or less.			
	<input type="button" value="Add Spending Subcategory"/>			
	Spending Discipline			
	Code	Description	Amount	Remove
			Total	\$ 0.00
	Select Solution Area (POETE) to change the Discipline list. Planning -- Organization -- Equipment -- Training -- Exercises -- M & A Select a spending Discipline and amount that describes this budget item.			
<input type="text" value="Not Applicable"/>				

Now you select a Spending Subcategory/Solution Area. Planning will already be selected (notice the red lettering). Enter the total dollar amount of the item (\$1.00) and click **Add Spending Subcategory**. Screen will refresh with a confirmation message "Are you sure you want to add this Spending Subcategory?" Click **OK**.

Creating an E-Grants Application

Property Audit	AIC	14. Develop/enhance interoperable communications system.		X
	National Priority			
Reports Application	National Priority Code	Description	Remove	
	SIC	05. Strengthen Interoperable Communications Capabilities	X	
Help Logout	Priority Project/State Strategy Goal			
Login ID: cstumpf	Priority Project Code	Description	Remove	
	S06	State Strategy Goal: Advance Interoperable and Emergency Communications	X	
4.3.19	Spending Subcategory			
	Code	Description	Amount	Remove
	NYS	Not Applicable	\$ 1.00	X
	Total		\$ 1.00	
	Spending Discipline			
	Code	Description	Amount	Remove
	Total		\$ 0.00	
	Select Solution Area (POETE) to change the Discipline list. Planning -- Organization -- Equipment -- Training -- Exercises -- M & A Select a spending Discipline and amount that describes this budget item.			
	Not Applicable <input type="button" value="v"/> \$ <input type="text"/> Enter a value of \$1.00 or less.			
	<input type="button" value="Add Spending Discipline"/>			
<input type="button" value="Finished with this Item"/>				

Now you select a Spending Discipline. Planning will already be selected (notice the red lettering). Enter the total dollar value of the item (\$1.00) and click on **Add Spending Discipline**. Screen will refresh with a confirmation message "Are you sure you want to add this Spending Discipline?" Click **OK**.

Creating an E-Grants Application

Attachment Award Progress Site Review Financial Property Audit	Justification - Budget Item Necessary to Submit Application Worksheet			
	G and T Workplan			
	G and T Workplan Code	Description	Remove	
	AIC	14. Develop/enhance interoperable communications system.	X	
Reports Application	National Priority			
	National Priority Code	Description	Remove	
Help Logout	SIC	05. Strengthen Interoperable Communications Capabilities	X	
	Priority Project/State Strategy Goal			
Login ID: cstumpf	Priority Project Code	Description	Remove	
	S06	State Strategy Goal: Advance Interoperable and Emergency Communications	X	
4.3.19	Spending Subcategory			
	Code	Description	Amount	Remove
	NYS	Not Applicable	\$ 1.00	X
	Total		\$ 1.00	
	Spending Discipline			
	Code	Description	Amount	Remove
	NYS	Not Applicable	\$ 1.00	X
	Total		\$ 1.00	
	<input type="button" value="Finished with this Item"/>			

This is an example of a completed Funding Allocation.



Creating an E-Grants Application

Project **Participant:** Test County

General Participants Work Plan Budget Funding Allocation Questions Acceptance

Budget Item Description - Budget Item Necessary to Submit Application Worksheet

Number	Unit Cost	Total Funds	Matching Funds	Grant Funds
1	x \$ 1.00	= \$1.00	- \$ 0.00	= \$1.00

Justification - Budget Item Necessary to Submit Application Worksheet.

G and T Workplan

G and T Workplan Code	Description	Remove
AIC	14. Develop/enhance interoperable communications system.	X

National Priority

National Priority Code	Description	Remove
SIC	05. Strengthen Interoperable Communications Capabilities	X

Priority Project/State Strategy Goal

Priority Project Code	Description	Remove
S06	State Strategy Goal: Advance Interoperable and Emergency Communications	X

Spending Subcategory

Code	Description	Amount	Remove
NYS	Not Applicable	\$ 1.00	X
Total		\$ 1.00	

Spending Discipline

Code	Description	Amount	Remove
NYS	Not Applicable	\$ 1.00	X
Total		\$ 1.00	

Finished with this Item

←

Click on ***Finished with this item.*** The screen will refresh back to the budget tab. You need to complete both the Budget and Funding Allocation Tab for the budget item.

Creating an E-Grants Application

Project: **Participant:** Test County

Home Open Save Submit

Go to Attachment Award Progress Site Review Financial Property Audit

Reports Application

Help Logout

Login ID: vbloomer

4.3.7

General Participants Work Plan **Budget** Funding Allocation Questions Acceptance

Please enter budget information. If you are requesting an advance, please enter the amount requested and the justification, then save the screen before proceeding. You may edit the Advance if necessary at a later time. Enter budget information by participant. If you will only be operating with one budget, please enter the budget for the Grantee agency. For consortia, you may enter budgets by individual implementing agency. Once you have finished your Budget, please answer program Specific Questions on the Questions tab (if applicable).

Budget Summary

Participant	Grant Funds	Matching Funds	Total
Test County	\$0.00	\$0.00	\$0.00
Test County Sheriff's Office	\$1.00	\$0.00	\$1.00
Total	100.00%	0.00%	\$1.00

Advance Request Amount (If not requesting an advance, please skip) \$ 0.00

Advance Request Justification (200 character limit)

Save Check Spelling

Budget Summary by Participant

Test County

Create new Budget Version for Test County

Test County Sheriff's Office

Version 1 - Edit (Click here to add more lines to budget categories)

#	Personnel	Number	Unit Cost	Total Cost	Grant Funds	Matching Funds	Delete
1	Budget Item Necessary to Submit Application Worksh...	1	\$1.00	\$1.00	\$1.00	\$0.00	X
Total				\$1.00	\$1.00	\$0.00	

Version 1 Total	Total Cost	Grant Funds	Matching Funds
	\$1.00	\$1.00	\$0.00

Create new Budget Version for Test County Sheriff's Office

(Do not add a second budget version unless instructed to do so by DHSES.)

The next step is to upload the required attachment. To add Attachments, click on **Attachment** on the left side.

Creating an E-Grants Application

Attachment

Project #: 11111-1111-1111 Technical Rescue Grant Program Project Status: New

Participant: Test County

Before uploading files, please make sure that your files adhere to the following guidelines:
When uploading files, do not upload documents that contain personally identifying information or other information of a sensitive nature. If you are unsure as to the appropriateness of a document you wish to upload, please contact DHSES at 1-866-837-9133, or via [email](#).
Do not use special characters in your filename, i.e., imbedded ? ! , @ , # , \$, % & , ' , " , etc. may cause access problems later.
Should you upload a file by mistake, you will not be able to delete it. Simply identify the bad file in the project narrative, and your program representative will remove it later.

Only the following file extensions are valid:
Data files: .doc, .docx, .wpd, .xls, .xlsx, .qpw, .wk(x), .rtf, .txt, .html
Image files: .gif, .jpg, .tiff, .bmp, .pdf

Click on Attachment Name to view or download.

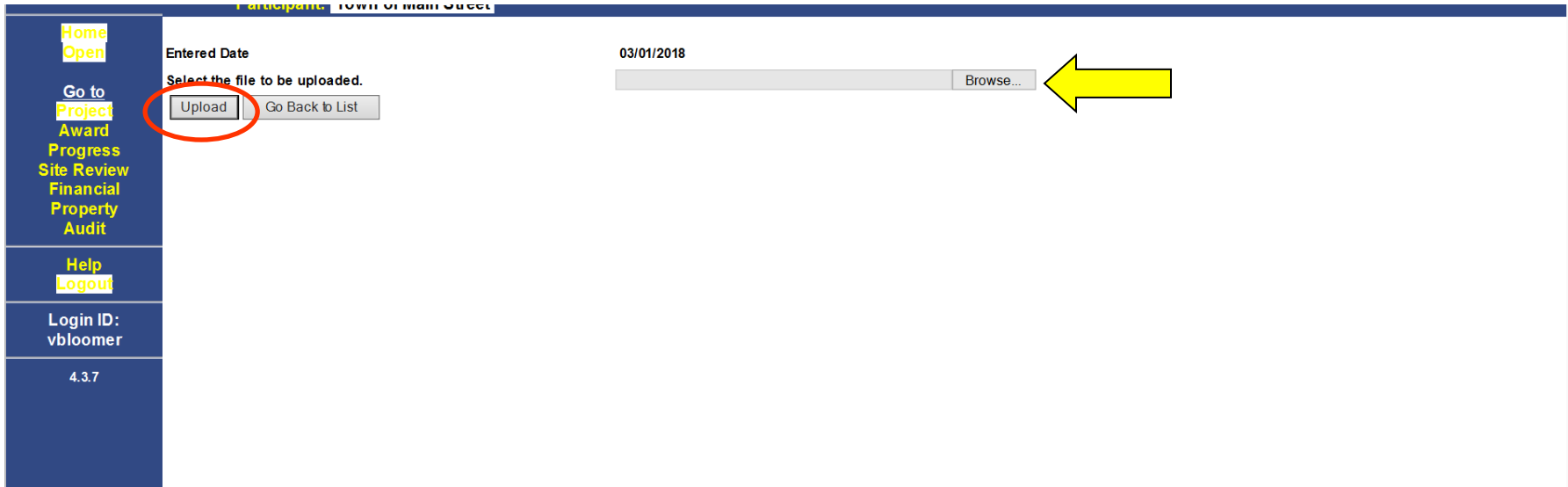
#	Entered	Attachment Name	Delete
New			

Total Records: 0

3.4.7

Click on **New** to attach a file to your application. Please note the appropriate file types that can be uploaded.

Creating an E-Grants Application

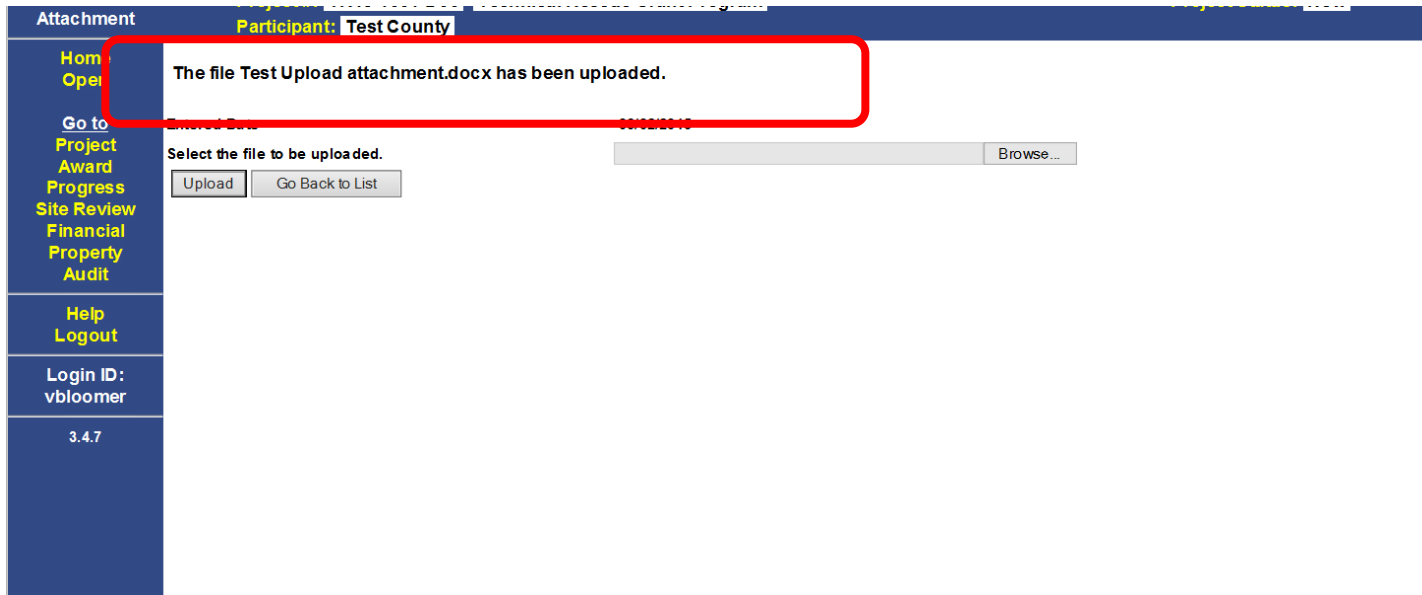


The screenshot displays the E-Grants application interface. On the left is a blue sidebar with navigation links: Home, Open, Go to Project, Award, Progress, Site Review, Financial, Property, Audit, Help, and Logout. Below these are the Login ID (vbloomer) and version (4.3.7). The main content area has a header with 'Participant: Town of Main Street'. Below this, it shows 'Entered Date: 03/01/2018'. The instruction 'Select the file to be uploaded.' is followed by an 'Upload' button (circled in red) and a 'Go Back to List' button. To the right, there is a file selection area with a 'Browse...' button and a large yellow arrow pointing to it.

Click **Browse** to navigate to the file location and select the appropriate file. Once the file is selected, click **Upload** to send the file to E-Grants.

File names cannot have any special characters (# or *) or be more than 65 characters.

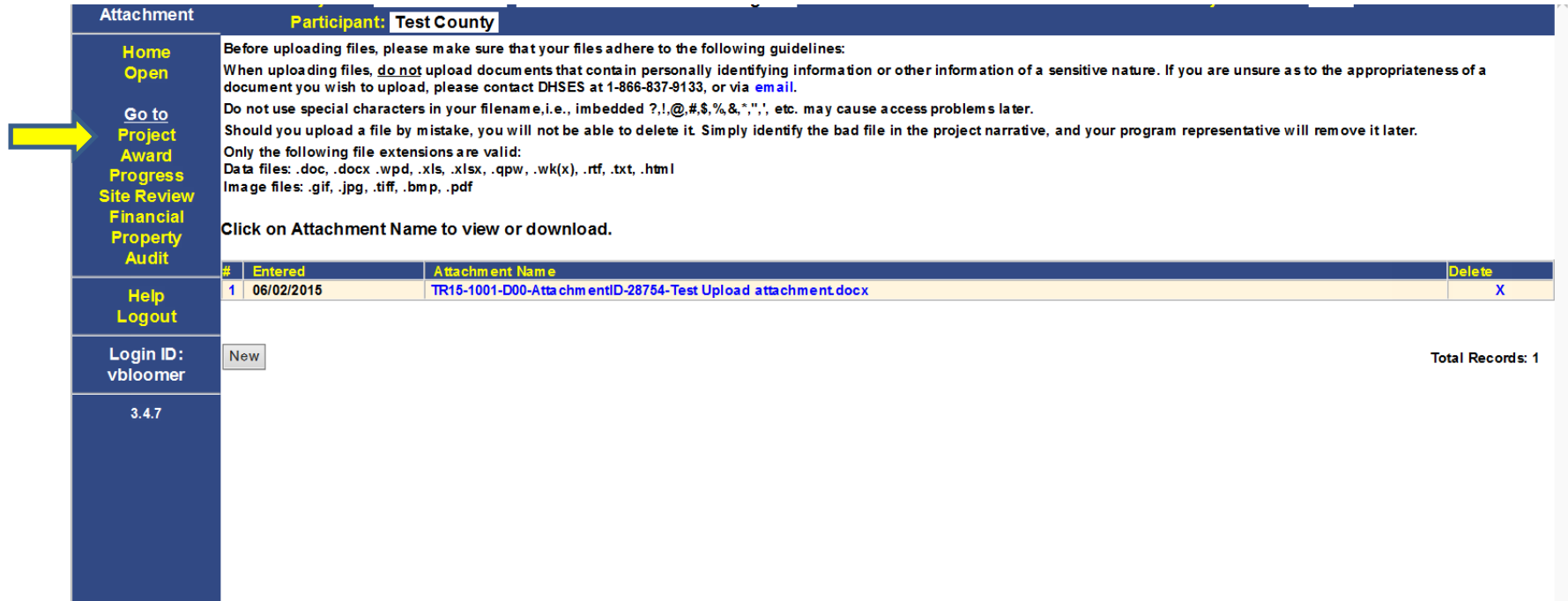
Creating an E-Grants Application



The screenshot displays the E-Grants application interface. A red rectangle highlights a confirmation message: "The file Test Upload attachment.docx has been uploaded." The interface includes a left sidebar with navigation links: Home, Open, Go to, Project, Award, Progress, Site Review, Financial, Property, Audit, Help, Logout, Login ID: vbloomer, and 3.4.7. The main content area shows the participant name "Test County" and a file upload section with a "Browse..." button and "Upload" and "Go Back to List" buttons.

When the file has been uploaded you will receive a confirmation. Click **Browse** to add another file, or click **Go Back to List** to view the list of files that have been attached to the application.

Creating an E-Grants Application



The screenshot shows the E-Grants application interface. On the left is a navigation menu with the following items: Home, Open, Go to, Project, Award, Progress, Site Review, Financial, Property, Audit, Help, Logout, Login ID: vbloomer, and 3.4.7. A yellow arrow points to the 'Go to' item. The main content area is titled 'Attachment' and 'Participant: Test County'. It contains a list of guidelines for uploading files, including instructions on file naming, extensions, and deletion. Below the guidelines is a table with the following data:

#	Entered	Attachment Name	Delete
1	06/02/2015	TR15-1001-D00-AttachmentID-28754-Test Upload attachment.docx	X

Below the table, there is a 'Login ID: vbloomer' field with a 'New' button next to it. The text 'Total Records: 1' is displayed at the bottom right of the table area.

A list of files that have been attached to the application appears. You may click on the file name to view the file. Click on **Project** to go back to your application.

Creating an E-Grants Application

Project: _____ Participant: _____

Home Open

General Participants Work Plan Budget Funding Allocation **Questions** Acceptance

Click on the Question to answer it. Please answer all Program Specific Questions.

#	Question	Answer
1	Have you completed and uploaded the 2020 Statewide Interoperable Communications Application Worksheet as an attachment? (Yes/No)	

Total Records: 1 ,Page 1 of 1

Go to
Attachment
Award
Progress
Site Review
Financial
Property
Audit

Reports
Application

Help
Logout

Login ID:
vbloomer

4.3.7

Click the **Questions** tab.

Click on the question, enter your answer and click on **Save**. The question just serves as a reminder to upload the required document.

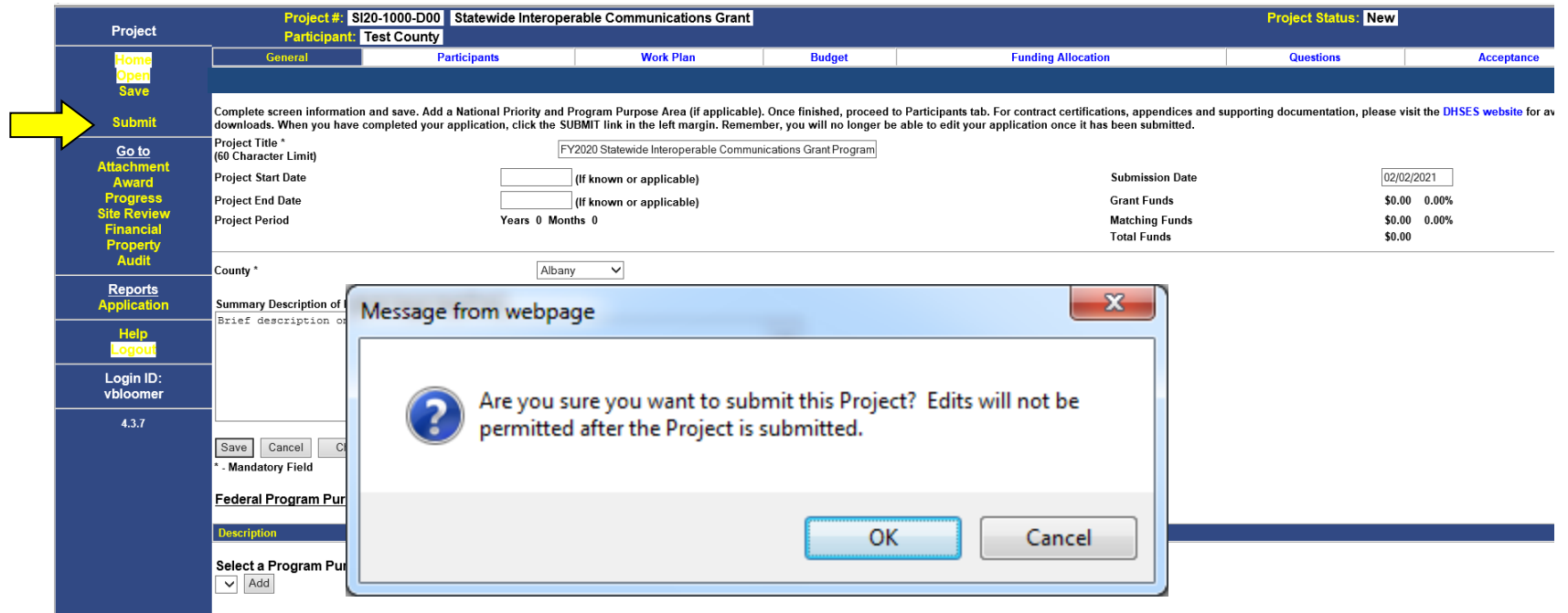
Creating an E-Grants Application

Project		Participant: <input type="text"/>						
Home Open Go to Attachment Award Progress Site Review Financial Property Audit Reports Application Help Logout	General	Participants	Work Plan	Budget	Funding Allocation	Questions	Acceptance	
	Click on the Question to answer it. Please answer all Program Specific Questions.							
	#	Question						Answer
	1	Have you completed and uploaded the 2020 Statewide Interoperable Communications Application Worksheet as an attachment? (Yes/No)						Yes. Thank you for the reminder.

Total Records: 1 ,Page 1 of 1

When you go back to the list of questions, your answer will be displayed.

Creating an E-Grants Application



The screenshot shows the E-Grants Application interface. At the top, the Project # is SI20-1000-D00 and the Participant is Test County. The Project Status is New. The interface includes a sidebar with navigation links: Home, Open, Save, Submit, Go to Attachment, Award, Progress, Site Review, Financial, Property, Audit, Reports, Application, Help, Logout, Login ID: vbloomer, and 4.3.7. A yellow arrow points to the Submit button. The main form area contains fields for Project Title, Project Start Date, Project End Date, Project Period, Submission Date, Grant Funds, Matching Funds, and Total Funds. A confirmation dialog box titled "Message from webpage" is displayed, asking: "Are you sure you want to submit this Project? Edits will not be permitted after the Project is submitted." The dialog box has OK and Cancel buttons.

Project # SI20-1000-D00 Statewide Interoperable Communications Grant Project Status New

Participant: Test County

General Participants Work Plan Budget Funding Allocation Questions Acceptance

Complete screen information and save. Add a National Priority and Program Purpose Area (if applicable). Once finished, proceed to Participants tab. For contract certifications, appendices and supporting documentation, please visit the [DHSES website](#) for av downloads. When you have completed your application, click the SUBMIT link in the left margin. Remember, you will no longer be able to edit your application once it has been submitted.

Project Title * (60 Character Limit) FY2020 Statewide Interoperable Communications Grant Program

Project Start Date (If known or applicable)

Project End Date (If known or applicable)

Project Period Years 0 Months 0

Submission Date 02/02/2021

Grant Funds \$0.00 0.00%

Matching Funds \$0.00 0.00%

Total Funds \$0.00

County * Albany

Summary Description of Brief description of

Save Cancel

* - Mandatory Field

Federal Program Pur

Description

Select a Program Pur

Add

Message from webpage

Are you sure you want to submit this Project? Edits will not be permitted after the Project is submitted.

OK Cancel

When you have completed your application and attached the required documents you are ready to submit your application. Click the **Submit** button.

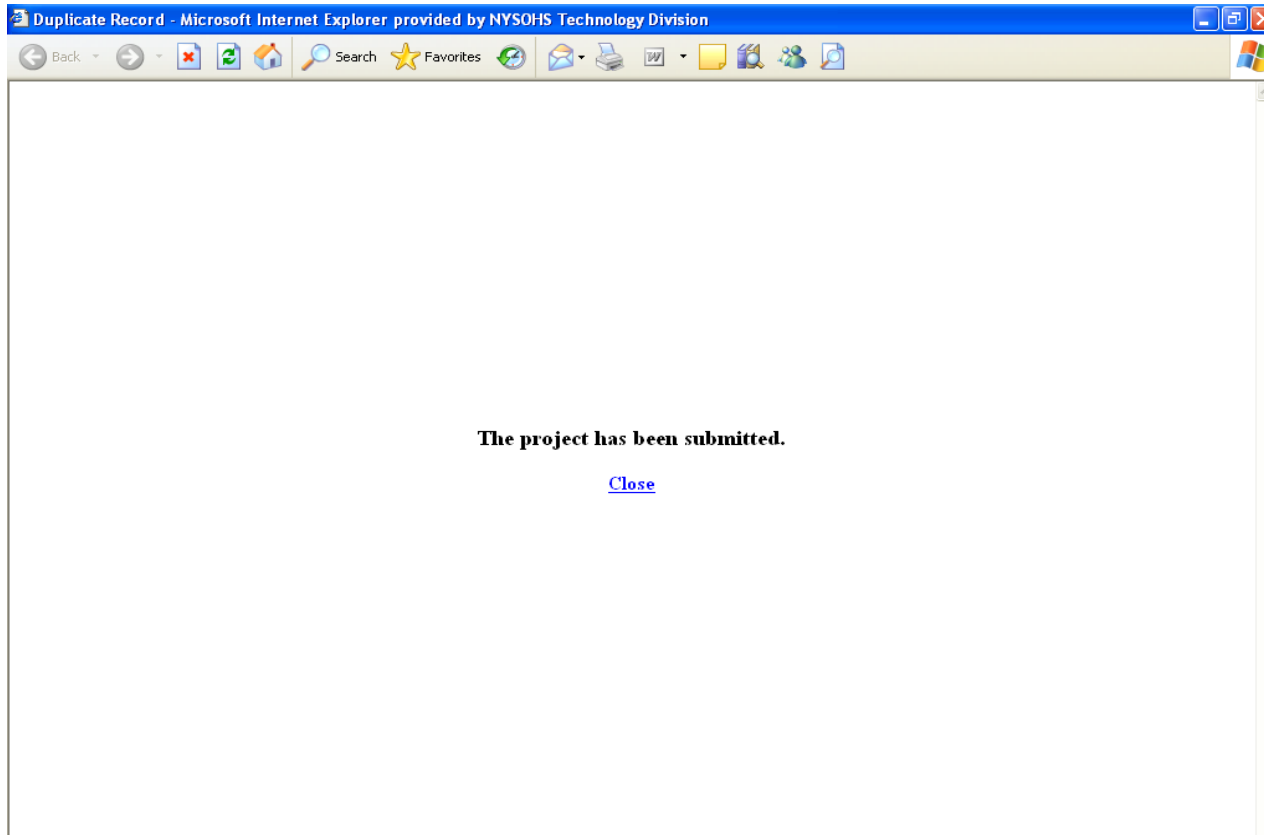
Creating an E-Grants Application

The following required fields must be completed before the project can be submitted.

- Contact SIG Address
- Contact SIG City
- Contact SIG Zip
- Performance Measure - add a Performance Measure for Objective number 1 and Task number 1
- Budget - add an Budget

If the application ***fails to submit***, E-Grants will generate a Required Fields Report (above) to guide you in finishing your application. Return to your application to enter the missing information and submit again.

Creating an E-Grants Application



You will receive the following message when your application is **successfully** submitted. DHSES will be notified that an application was submitted. The signatory contact will receive an e-mail that an application was submitted.

Creating an E-Grants Application

Project **Project #:** S120-1000-D00 **Statewide Interoperable Communications Grant** **Project Status:** Application Received

Participant: Test County

General **Participants** **Work Plan** **Budget** **Funding Allocation** **Questions** **Acceptance**

Home
Open
Locked

Complete screen information and save. Add a National Priority and Program Purpose Area (if applicable). Once finished, proceed to Participants tab. For contract certifications, appendices and supporting documentation, please visit the [DHSES website](#) for available downloads. When you have completed your application, click the SUBMIT link in the left margin. Remember, you will no longer be able to edit your application once it has been submitted.

Go to
Attachment
Progress
Site Review
Financial
Property

Reports
Application
Deficiency
Draft Contract

Help
Logout

Login ID: tsignatory2

4.3.7

Project Title * (60 Character Limit) FY2020 Statewide Interoperable Communications Grant Program

Project Start Date (If known or applicable) **Submission Date** 02/02/2021

Project End Date (If known or applicable) **Grant Funds** \$0.00 0.00%

Project Period Years 0 Months 0 **Matching Funds** \$0.00 0.00%

Total Funds \$0.00

County * Albany

Summary Description of Project * (Please limit to one or two paragraphs)

Brief description on your project.

Cancel Check Spelling

125%

Once your application is submitted, it will be locked (no further editing by the applicant) but you may still view your information. Notice the **Locked** indicator in the left frame. Also notice that the project status has changed to “Application Received”. You may view and print your entire application by clicking **Application** from the left frame under Reports.

Creating an E-Grants Application

For technical assistance you can contact our grants mailbox at grant.info@dhses.ny.gov or by calling 1-866-837-9133.