



**Division of Criminal
Justice Services**

Request for Applications (RFA)

Law Enforcement Technology (LETech) 2026-2027

Kathy Hochul, Governor

Rossana Rosado, Commissioner

Key Dates and Notices

RFA Release Date	Monday, July 6, 2026
Application Due Date	Wednesday, September 2, 2026, at 12:00 p.m. (noon) EST
Estimated Total Program Funding	Up to \$75,000,000
Award Ceiling	See table with funding maximums
Anticipated Number of Awards	Approximately 500
Deadline for Final Submission of Questions	Friday, July 31, 2026
Response to Questions Posted	On or about Wednesday, August 5, 2026
Notification of Award(s)	On or about Wednesday, September 30, 2026
Anticipated Contract Start Date	Friday, January 1, 2027

Law Enforcement Technology (LETech)

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APPENDICES:

- A - [DCJS Grants Management System \(GMS\) Instructions and Helpful Hints](#)
- B - [Best Practices for Preparing an Effective Grant Application](#)
- C - [LETech Banding and Eligibility](#)

REQUIRED ATTACHMENT:

- Grantee Attestation Form

I. INTRODUCTION AND GENERAL INFORMATION

The New York State Division of Criminal Justice Services (DCJS) enhances public safety by providing resources and services that inform decision making and improve the quality of the criminal justice system. DCJS is a multi-function criminal justice support agency with a variety of responsibilities, including collection and analysis of statewide crime data; operation of the DNA databank and criminal fingerprint files; administration of federal and state criminal justice funds; and the identification and funding of programs that reduce crime, recidivism, and victimization.

DCJS is committed to providing programs that help keep New York's communities safe and improve the effectiveness of the state's criminal justice systems. Applications will be selected for funding consistent with the best interest of the state.

DCJS seeks applications from municipal law enforcement agencies to fund law enforcement technologies (LETech) and applicable software/equipment – such as license plate readers, mobile and fixed surveillance cameras, unmanned vehicles, gunshot detection devices, smart equipment for patrol vehicles and officers, technology or software and other kinds of public safety equipment – to help our law enforcement partners in their efforts to support safe and thriving communities. Additionally, DCJS recommends that applicants consider prioritizing equipment that supports local collaboration and communication between law enforcement agencies and their governmental and non-profit and community based organizations with a view to supporting holistic local responses to safety issues. Community-focused patrol supportive equipment or case management support systems, as well as integrated evidence management systems could be considered.

Applicants are encouraged to demonstrate in their response how their proposed equipment use supports the prevention and solving of crimes, particularly violent crimes by firearms and crimes of community concern (e.g., motor vehicle thefts), as well as serving as an integrated part of an agency's problem-solving and community-engagement strategy, helping to increase public trust and communication.

Approximately \$75,000,000 (seventy-five million dollars) is expected to be made available to fund LETech and applicable equipment/software for local law enforcement agencies outside of New York City.

Please Note:

1. Applications must be received by the submission deadline on-line via the DCJS [Grants Management System](#) (GMS). **Applicants who are not registered to access GMS will need to obtain user access to respond to this Solicitation.**
 - Please See [Appendix: DCJS Grants Management System \(GMS\) Instructions and Helpful Hints](#).
2. Questions regarding this RFA must be emailed to dcjsfunding@dcjs.ny.gov. Responses to the questions will be posted on the [DCJS website](#). If the applicant has any general questions such as, "Did DCJS receive my e-mail?" please call (518) 457-9787. Please note that DCJS cannot answer substantive questions concerning this solicitation in any manner other than the e-mail

method. Applicants are encouraged to submit their questions to DCJS as soon as possible prior to the deadline.

3. Applicants will be advised of award decisions via a letter of notification, which will be emailed to the address provided by the applicant in GMS. Where applicable, applicants not receiving an award will receive notification via email to the contact email provided in GMS. A debriefing is available to any entity that applied to this solicitation who is not successful in receiving an award. (See [Section: Notification of Awards](#).)
4. Unless otherwise modified by DCJS, the contract period for this grant opportunity will be for a twenty-four (24) month period.

II. PROCUREMENT REQUIREMENTS – GUIDELINES – VENDOR SELECTION

Procurement Guidelines:

Please ensure that the proper procurement guidelines are followed when procuring vendors. It is necessary to ensure that all documentation about how a vendor(s) has been procured and justification for reasonableness of cost is maintained and can be provided to DCJS staff upon request. Please see retention requirements in the [Records](#) section. Failure to comply with procurement guidelines may result in disallowance of costs, voucher rejections, and/or termination of contract(s).

Please note, all vendors/subcontractors must have all the necessary licenses, approvals, and certifications currently required by the laws of any applicable local, state, or federal government to perform the services or work, as applicable. Units of local government should make procurement decisions in accordance with General Municipal Law Article 5-A and any other applicable regulations.

Competitive Bidding Procurement Process (must include):

- Open and fair solicitation of the opportunity to provide services.
- Information provided equally to all interested parties.
- Solicitation lists reasonable deadlines for interested applicants.
- A methodology for evaluating bids must be consistently applied to all applicants.
- A justification for which bid was selected must be recorded to justify the selection.
- Maintenance of a record of the competitive procurement process for audit purposes.

Any grantee who proposes to purchase from a vendor without competitive bidding, above the \$20,000 threshold, or who believes they have a justification for not following the processes detailed above for purchases under \$20,000, must obtain the prior written approval of DCJS in the form of an approved [Single/Sole Source Authorization Form](#).

- The circumstances leading to the selection of the vendor/contractor, including the alternatives considered and the rationale for selecting the specific vendor/contractor, must be included in the single/sole source request. It must also include the method for determining the reasonableness of cost
- Proof of reasonableness of cost must be documented. An example of this would be to obtain price quotes from other vendors or contracts from the selected vendor within the past two years.
- Ensure selected vendor(s) are qualified (licensed and/or certified where applicable) consistent with New York State contractual requirements.
- Please note that the burden for justification falls on the grantee and approval is not guaranteed.

III. FUNDING, APPLICANT ELIGIBILITY, AND CONTRACT TERM

A. Funding

It is anticipated that approximately \$75 million in capital funding will be made available to support this RFA. Based on agency reported sworn officer counts across New York State, agencies were placed in bands to determine funding caps. Please see Appendix C - LETech Banding and Eligibility. **Applicants should adhere to these funding caps in their applications.** All funding must support LETech program efforts that will be accomplished within the contract period. Funding under this program must supplement, not supplant, funds previously allocated by the applicant for the proposed program(s) or project(s). Supplanting occurs when an applicant reduces existing funds for an activity specifically because DCJS funding is available (or expected to be available) to fund that same activity. This is prohibited under this RFA.

B. Applicant Eligibility Requirements

Only local municipal police or sheriff's agencies in New York State, outside of New York City, employing sworn officers with police powers are eligible to submit applications. This includes city, town, village, or tribal police departments as well as county sheriff's offices.

Appendix C - LETech Banding and Eligibility includes a department list, in alphabetical order, with group designations. Applicants should use the assigned group designation to determine the maximum amount of funding that can be applied for by their agency. If you believe your agency meets the eligibility criteria for funding under this initiative but do not see your agency listed in Appendix C, please email Dcjs.sm.LEtechquestions@dcjs.ny.gov.

Projects that support collaboration and/or provide subawards to departments such as 911 Centers, County Emergency Management, Parking and Code Enforcement, or public safety departments, are

allowable.

Funding requests must be submitted in the Grants Management System (GMS) by the published deadline.

Awardees must have a State Financial Services (SFS) vendor ID registered with New York State or must have an SFS number by the time payment is issued.

If awarded through the LETech grant opportunity in January 2024, the 2024-25 LE Tech Expenditure Report must be submitted to the Dcjs.sm.LEtechquestions@dcjs.ny.gov mailbox prior to the execution of the 2026-2027 LETech contract.

Please note that all applicants must attest that they are in compliance with applicable provisions of section 170-k of the Executive Law, as added by Chapter 55 of the Laws of 2026, requiring local police agencies to prioritize local criminal enforcement activities and limit civil immigration enforcement efforts. No application will be considered should the applicant be determined to be operating a 287(g) agreement, or similar agreements, with the federal government which would support state and local resources being used for civil immigration enforcement purposes. Further, no data or information generated by technology or equipment procured with these funds shall be used for civil immigration enforcement purposes.

C. Contract Term

Grant award agreements (reimbursement-based contracts), unless otherwise modified by DCJS, will be for an initial term of 24 months starting January 1, 2027.

D. Availability and Approved Use of State Funds

All awards are subject to the availability of funds. Applicants should anticipate that awards under this initiative are one-time awards and should propose project activities and deliverables that can be accomplished without additional and/or subsequent funding.

Agencies receiving awards should plan for the continuation of the project, or continued use of the equipment, after grant funds are no longer available, including any training requirements or maintenance or subscription costs. This is a one-time award to support law enforcement technologies and applicable software/equipment, not for the continued maintenance of such.

For new programs or expansions of existing programs that have not previously received DCJS grant support for start-up implementation costs, specific one-time start-up costs may also be requested as part of the overall budget.

Indirect costs are not an allowable expense for governmental organizations.

Ineligible expenses include vehicles, firearms, tasers (i.e., conducted energy devices), cell phone applications, out of scope program expenses, and construction other than minimal renovation as justified by program design and preapproved by DCJS. As noted above, any equipment or projects supporting civil immigration enforcement are not allowable under this RFA.

E. Eligible Items for Consideration

Law enforcement agencies and departments are increasingly relying on emerging technologies to perform their duties and to enhance public safety. In their daily work, law enforcement agencies are also using technology to reduce the risk of injury and bodily harm to officers and the public. Through this RFA, law enforcement agencies may include in their budget a need for any of the following items:

- Acoustic Gunshot Detection Systems
- Unmanned Vehicles (UAVs, also known as “drones”)*
- Counter-Unmanned Aircraft Mitigation Systems
- 3-D Crime Scene Laser Scanner
- Handheld Scanners/Readers/Radios/Analyzers
- Software Technology Applications, Development and Deployment**
- Lifesaving Equipment (Trauma Kits, AEDs, etc.)
- Patrol Vehicle and Office Equipment (PC/Tablet, Scanners, Printer, etc.)
- Vehicle Mobilization Equipment
- Body Worn Equipment (Cameras, Vests)
- Traffic and Safety Equipment
- Lighting Systems
- Surveillance Cameras and Storage (Mobile/Fixed)***
- License Plate Readers (Mobile/Fixed)
- Other Equipment (specify)

* The grantee agency will adhere to any county or municipal procurement restrictions, as well as adhere to all current state and federal guidance as it relates to any of the specific equipment supported through this award. These restrictions include, but are not limited to, entities that appear on the OGS debarment list or the state’s Prohibited Entities List or which have been identified in the National Defense Authorization Act (NDAA) Section 889 - Prohibition on Contracting with Entities Using Certain Telecommunications and Video Surveillance Services or Equipment.

** Grantee agencies may apply for record or case management systems (RMS or CMS) or to cover costs associated with updated crime reporting modules within such systems (e.g., National Incident-Based Reporting System compliant data reporting). However, New York State DCJS is currently exploring a statewide RMS solution that would be made available to local law enforcement agencies, so agencies may wish to request different technological offerings under this solicitation.

***Local permission to install cameras and use vendors should be obtained prior to the purchase of equipment.

IV. Background Information and Funding Goal

Throughout New York and the United States, law enforcement agencies and departments are increasingly relying on emerging technologies to perform their duties and to enhance public safety, as well as to collect potentially useful evidence.

DCJS is committed to supporting innovation and forward-thinking approaches that have become synonymous with professional law enforcement activities in New York State. Complementing investment in areas such as Crime Analysis Centers and in evidence-based policing strategies backed by substantial state funding (e.g., Gun Involved Violence Elimination and Statewide Targeted

Reductions in Intimate Partner Violence), LETech is specifically designed to complement the sustained record funding of public safety initiatives by Governor Hochul.

“By investing critical funds for technology enhancements for police departments statewide, we’re ensuring law enforcement has the tools they need to fight crime and protect every corner of the state”.

Governor Kathy Hochul.

LETech is proving to be an important tool to assist broader law enforcement, problem-solving, and community engagement strategies within jurisdictions across the state and region.

This deployment of LETech is intended to help prevent and solve crimes, particularly violent crimes, and serve as an integrated part of a law enforcement agency's problem-solving and community-engagement strategy, helping to increase public trust and communication.

Reimbursement-based contracts will be awarded to each individual applicable department/agency that is selected for an award. Contracts will be executed between DCJS and individual award recipients in the [Grants Management System \(GMS\)](#).

Please note the maximum application amounts listed in the table in Appendix C. If the amount requested exceeds the amount listed in the table, DCJS reserves the right to decrease funding to match the maximum amount listed.

V. EVALUATION AND SELECTION OF APPLICATIONS

Tier I Evaluation – Threshold Pass/Fail

The Tier I Evaluation assesses whether applications satisfy minimum “pass/fail” criteria for funding. All applications will be initially screened by DCJS reviewers to determine their completeness using the following criteria:

- Application was received by the published deadline.
- Applicant is eligible as defined by this solicitation.
- Budget detail and justification provided in GMS Budget tab itemizing and justifying expenses in support of the program/project.
- All attachments and required documents.

Tier I Evaluation criteria will receive pass/fail ratings. Any application that does not meet each of these conditions may be subject to disqualification from further review. DCJS may, at their discretion, request additional information from an applicant as deemed necessary.

Tier II Evaluation – Evaluation and Scoring

Reviewers will evaluate applications that successfully pass the Tier I Evaluation. A standard rating tool will be used to score responses to questions provided in the application. (See *Questions* section for additional information).

The maximum application score based upon responses provided to the questions will be 100 points. Each response will be scored, and all scores will be totaled resulting in an overall score. The final score will be determined by averaging the reviewers' overall scores for each application. DCJS reserves the right to apply a minimum application score of 75 points to be eligible for funding.

Each application will be evaluated by a team of two separate reviewers. DCJS may, at its discretion, request additional information from an applicant as deemed necessary. An applicant's final score shall be the average of the two evaluators, unless the initial two scores are considered "disparate," which shall be defined as a point difference of fifteen or more points in total score. When the two initial scores are considered "disparate", a third evaluator will be assigned. When a third evaluator is assigned due to disparate scores, the two closest scores in numeric value will be added and averaged to obtain the final average score.

If the additional reviewer's score is equal to the average of the two original scores, the additional reviewer's score will become the final score. In the event of a tie score where both applicants cannot be selected, preference will be given to the application with the higher average score in the Project Plan.

Tier III Evaluation

The Tier III Evaluation assessments will be conducted by designated DCJS executive staff. During the Tier III Evaluation award amounts shall be determined through consideration of some or all the following: Tier I eligibility review, Tier II Evaluation scoring and comments, strategic priorities, available funding, and best overall value to New York State.

Final award decisions will be made by DCJS in accordance with the best interests of the State.

The DCJS Commissioner or designee will make the final decisions regarding approval and individual award amounts based on the quality of the submission, the recommendations of the reviewers, and the specific criteria set forth in this solicitation. Awards must be approved by the Division of the Budget and may also require Attorney General and Office of the State Comptroller approval. **All awards are subject to funding availability.**

VI. REQUEST FOR APPLICATION QUESTIONS

Applicants must respond to the sections/questions below within the DCJS [Grants Management System](#) (GMS). **Basic GMS instructions are located as an [Appendix](#) to this solicitation.** A full application manual is available [here](#). Please prepare prospective responses in a Microsoft Word Document using Arial, 11-point font and 1.5 line spacing with a maximum page limit of 20 pages. The attestation page should also be uploaded as an attachment, as part of the application.

Responses should then be copied and pasted to GMS under the *Questions* module "tab" of the application. Applicants should also attach the Microsoft Word document with responses to these

questions using the *Attachments* module in GMS.

Responses to the following questions will be scored and are the basis for Tier II Evaluation funding recommendations. Note: The aggregate scoring value assigned to all questions equals a total possible score of 100 points.

A. Statement of Need (20 points)

Applicants must summarize the need for the proposed law enforcement technology items. Responses should include the following components:

- A brief overview of the applicant's requested law enforcement technology item(s) and how it will be used.
- Any relevant local or department level data (qualitative or quantitative) to describe and support the need for the proposed funding.
- Explanation for requesting funds. For example:
 - Did the applicant experience a loss of funding?
 - Is this a new or expanded initiative?
 - Does the department budget not cover requested items?
 - Is the proposal seeking to expand capacity through resources, training, etc.?
 - What public safety issues will this equipment help address?

B. Project Plan (30 points)

Applicants must describe their proposed project plan to effectively order, receive, and integrate law enforcement technology into their department. Applicants' response should include:

- A detailed overview of the proposed project, highlighting the below:
 - Explanation of how the proposed equipment supports issues described in Section A – Statement of Need.
 - Description of where the equipment will be used.
 - Timeline for equipment ordering, delivery/installation, and operation including any correlated training requirements.
 - Note: All items must be ordered, and training must occur within the contract period to be reimbursable.
 - State whether this is new equipment or replacing aging equipment.
- Goals/Objectives/Activities: A detailed description of the requested equipment components/activities including any specific goals, objectives, and deliverables.

- **Resources/Partnerships:** Other resources including collaborations or community partnerships that are needed for successful implementation of the project.
- **Outcomes and Impact:** A description of the anticipated outcomes and impact of the proposed project/initiative.

C. Implementation Plan (25 points)

Applicants must describe the steps that will be taken to integrate the proposed law enforcement technology items, including activities/deliverables, how funds will be used, project roles and responsibilities, and timeline. Responses should include:

- **Implementation Steps:** Steps to be taken to integrate equipment.
- **Timeline:** The proposed timeline to carry out the project plan.
- **Leadership and Oversight:** Who will be responsible for this project overall and who will be responsible for the individual steps, if different.
- **Data Collection and Outcome Measurement:** What data will be collected/tracked and how will impact be measured/demonstrated throughout the grant period.
- **Potential Barriers and Mitigation Strategies:** What potential issues may prevent successful implementation of the proposed project/initiative? Describe any anticipated mitigation strategies.

D. Operating Budget Detail and Justification (25 points)

Enter the operating budget directly into the Budget module “tab” of the GMS system. Prepare a line-item budget, including detailed justification, by appropriate category of expense (e.g., equipment.). Budgets should reflect total project costs for the contract period and be limited to allowable costs. Key considerations:

- If requesting a paid trainer, the cost should be listed in the budget category as “Consultant Services.” Training materials should be listed under the “Supplies” budget category.
- **Consultant Services:** An applicant who proposes to obtain consultant services from a vendor without competitive bidding, shall obtain the prior written approval of the Deputy Commissioner of the Office of Program Development and Funding, or their designee. The request for approval shall be in writing and set forth, at a minimum, a detailed justification for selection and the basis upon which the price was determined to be reasonable.
- **Equipment requests** must include an approximate number of units and itemized cost.

- Indirect Costs are not an allowable expense for governmental organizations.
- MWBE forms will be completed and collected when the application is selected for funding, and the contract is sent for review.
- Any requested subawards should be entered into the “All Other” category.

VII. NOTIFICATION OF AWARDS

Applicants approved for funding will be notified in writing by DCJS to the email address provided in GMS. The terms of the final contract agreement are subject to negotiation between DCJS and the grantee.

For those not receiving awards, notification will be sent to the email address provided in GMS.

A debriefing is available to any entity that applied to this solicitation and was not successful in receiving an award. Applicants will be accorded fair and equal treatment with respect to an opportunity for a debriefing. A debriefing shall be requested in writing by the unsuccessful applicant within 15 calendar days of being notified in writing by DCJS that the application was not selected for an award.

Pursuant to §163(9)(c) of the State Finance Law, any non-awarded applicant may request a debriefing regarding the reasons the application was not selected for award.

An unsuccessful applicant’s written request for a debriefing must include specific questions that the applicant wishes to be addressed and must be submitted to DCJS via the funding mailbox at dcjsfunding@dcjs.ny.gov. The debriefing shall be scheduled to occur within 30 business days of receipt of written request by DCJS or as soon as feasible.

If DCJS and a successful award recipient cannot agree to contract terms within ninety days of notification of selection for award, DCJS reserves the right to rescind the award and redistribute the funds.

VIII. REPORTING REQUIREMENTS

Reporting requirements are provided below:

GMS Progress Reporting

- All grantees will be required to submit annual progress reports via GMS that describe annual performance and activities in support of the project work plan entered in GMS. These annual reports must be submitted until the final project report is completed.

Quarterly Fiscal Reports

- All grantees will be required to submit quarterly fiscal reports and claims for payment.

Reporting Due Dates:

Fiscal Claims for Payment are due to DCJS by the following dates:

Calendar Quarter	Report Due
July 1 – September 30	October 31
October 1 – December 31	January 31
January 1 – March 31	April 30
April 1 – June 30	July 31

IX. ADMINISTRATION OF CONTRACTS

DCJS will negotiate and develop a contract with each successful applicant. If DCJS and the successful applicant cannot agree to contract terms within ninety days of notification of selection for award DCJS reserves the right to rescind the award and redistribute the funds.

Contract Approval

A grant contract may be subject to approval by the NYS Office of the Attorney General (OAG) and the Office of the State Comptroller (OSC) before funding may be disbursed. For contracts subject to the approval of the Attorney General and the Comptroller of the State of New York, the Contract shall be of no force and effect until said approval has been received.

Contract Term

DCJS will enter into a contract period as noted in this solicitation. DCJS reserves the right to modify the contract term in the best interests of the State.

Contract Activities

All activities must have prior approval from DCJS and meet the guidelines established by the State of New York.

Contract Changes

Contracts resulting from this solicitation may be executed, increased, terminated, renewed, decreased, extended or amended or renegotiated at the discretion of the Commissioner of DCJS because of contractual performance, changes in project conditions, or in the best interest of New York State.

Records

The grantee shall establish and maintain complete and accurate books, records, documents, accounts and other evidence directly pertinent to performance under this contract (hereinafter, collectively, the "Records"). The Records must be kept for the balance of the

calendar year in which they were made and for six (6) additional years thereafter. The State Comptroller, the Attorney General and any other person or entity authorized to conduct an examination, as well as the agency or agencies involved in this contract, shall have access to the Records during normal business hours at an office of the grantee within the State of New York or, if no such office is available, at a mutually agreeable and reasonable venue within the State, for the term specified above for the purposes of inspection, auditing and copying. The State shall take reasonable steps to protect from public disclosure any of the Records which are exempt from disclosure under Section 87 of the Public Officers Law (the "Statute") provided that: (i) the grantee shall timely inform an appropriate State official, in writing, that said records should not be disclosed; and (ii) said records shall be sufficiently identified; and (iii) designation of said records as exempt under the statute is reasonable. Nothing contained herein shall diminish, or in any way adversely affect, the State's right to discovery in any pending or future litigation.

Liability

Nothing in the contract between DCJS and the grantee shall impose liability on the State of New York for injury or damages incurred during the performance of approved grant activities or caused by the use of equipment purchased with grant funds.

Payments

Payments to reimburse project expenses will be made pursuant to a schedule specified in the contract between the State of New York and the grant award recipient. Where applicable, performance-based expenses will be reimbursed in compliance with the contract milestone performance and costs budget and the project work plan. Payment for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Commissioner, in the Commissioner's sole discretion, due to extenuating circumstances. Such electronic payment shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with the State Comptroller's procedures to authorize electronic payments. Authorization forms are available at the [State Comptroller's website](#), or by email at epayments@osc.ny.us. Contractor acknowledges that it will not receive payment on any invoices submitted under this Contract if it does not comply with the State Comptroller's electronic payment procedures, except where the Commissioner has expressly authorized payment by paper check as set forth above.

- **To enroll in e-Payments:**

1. Log in to the [Vendor Self-Service Portal](#)
2. Select the "Enroll in e-Payments (Direct Deposit)" link
3. Follow the prompts to complete your enrollment

Don't have an account? [Enroll in the Vendor Self-Service Portal](#)

Update or add additional bank accounts

See the section *Update or Add Locations* at [Update Vendor Information and Access](#).

For assistance, email ePayments@osc.ny.us

Reports

The grantee shall submit all reports to DCJS in a format and time frame as specified in the contract. Progress reports shall include a description of the grantee's efforts undertaken during the reporting period and the current status of the project. The progress reports of the grantee's activities under this contract must be submitted electronically as directed by DCJS. Independent of any reporting schedule, all grantees will be required to inform DCJS of any program issues that are significantly impacting program performance. Any project funded under this solicitation must comply with the requirements established by DCJS. The grantee agrees to submit any other reports considered relevant by DCJS.

Performance Review

The grantee's performance in all areas mentioned above, in addition to the services contracted for, will be monitored periodically by DCJS and will take the form of site visits, program file review, written and telephone communication, and any other methods deemed necessary by DCJS to ascertain the quality and quantity of grantee activities.

Disposition of Allocations

DCJS reserves the right to reject applications, deny awards, or defer applications for future consideration based on insufficient information in the application, lack of accompanying documentation, the inappropriateness of the project proposed, an organizational history of unsuccessful projects of a similar nature, or a history of contract non-compliance.

Revocation of Funds

Funds awarded to an applicant who does not implement an approved project within 90 calendar days of the contract start date may be revoked and redistributed at the discretion of the Commissioner of the DCJS or his or her designee.

Encouraging Use of New York State Businesses in Contract Performance

New York State businesses have a substantial presence in State contracts and strongly contribute to the economies of the State and the nation. In recognition of their economic activity and leadership in doing business in New York State, applicants for this solicitation are strongly encouraged and expected to consider New York State businesses in the fulfillment of the requirements of the contract(s) resulting from this solicitation. Such partnering with New York State businesses may be as subcontractors, suppliers, protégés or other supporting roles. To assist in demonstrating commitment to the use of New York State businesses in the performance of the contract(s), all applicants must complete the form provided on the DCJS website entitled: [Encouraging Use of New York State Businesses in Contract Performance](#) and submit the completed form as an attachment to their application in GMS. There are no points attributable to this component of the application.

Use of Service-Disabled Veteran-owned Business Enterprises in Contract Performance

Article 17-B of the Executive Law enacted in 2014 acknowledges that Service-Disabled Veteran-Owned Businesses (SDVOBs) strongly contribute to the economies of the State and the nation. As defenders of our nation and in recognition of their economic activity in doing business in New York State, bidders/proposers for this contract for commodities, services or technology are strongly encouraged and expected to consider SDVOBs in the fulfillment of the requirements of the contract. Such partnering may be as subcontractors, suppliers, protégés or other supporting roles. SDVOBs can be readily identified on the directory of certified businesses at [Division of Service-Disabled Veterans' Business Development](#)

Bidders/proposers need to be aware that all authorized users of this contract will be strongly encouraged to the maximum extent practical and consistent with legal requirements of the State Finance Law and the Executive Law to use responsible and responsive SDVOBs in purchasing and utilizing commodities, services and technology that are of equal quality and functionality to those that may be obtained from non-SDVOBs. Furthermore, bidders/proposers are reminded that they must continue to utilize small, minority and women-owned businesses consistent with current State law. Utilizing SDVOBs in State contracts will help create more private sector jobs, rebuild New York State's infrastructure, and maximize economic activity to the mutual benefit of the contractor and its SDVOB partners. SDVOBs will promote the contractor's optimal performance under the contract, thereby fully benefiting the public sector programs that are supported by associated public procurements.

Public procurements can drive and improve the State's economic engine through promotion of the use of SDVOBs by its contractors. The State, therefore, expects bidders/proposers to provide maximum assistance to SDVOBs in their contract performance. The potential participation by all kinds of SDVOBs will deliver great value to the State and its taxpayers.

Bidders/proposers can demonstrate their commitment to the use of SDVOBs by responding to the questions on the form located [here](#) and attach the completed form, along with your Application, to the NYS Division of Criminal Justice Services' Grants Management System (GMS). There are no points attributable to this component of the application.

Standard Contract Provisions

Any contracts negotiated as a result of this solicitation will be subject to the provisions of the [State of New York Contract for Grants](#), including the [State Standard Terms and Conditions](#), [Agency Specific Terms and Conditions](#), [Program Specific Terms and conditions](#), and other standard clauses for all New York State grant contracts with DCJS. Applicable contract appendices and attachments are available on the [DCJS website](#).

Minority and Women-Owned Business Enterprises (M/WBE) and Equal Employment Opportunity (EEO) Requirements

DCJS recognizes its obligation under New York State Executive Law Article 15-A to promote opportunities for the participation of certified minority-and women-owned business

enterprises (M/WBEs), as well as the employment of minority group members and women in the performance of DCJS contracts.

Contracts in excess of \$25,000 require grant recipients to document good faith efforts to provide meaningful participation by M/WBEs as subcontractors or suppliers in the performance of grant contracts, as well as the employment of minority group members and women.

Accordingly, applicants requesting in excess of \$25,000 must be prepared to submit a Local Assistance M/WBE Subcontractor/Supplier Utilization Proposal Form (DCJS-3301), and a Local Assistance M/WBE NPS Discretionary Budget Determination Worksheet (DCJS-3309). For contracts in excess of \$250,000 applicants must also submit an M/WBE Equal Employment Opportunity Staffing Plan (DCJS-3300). All forms are located on [the DCJS website](#).

DCJS will review the submitted Local Assistance M/WBE Equal Employment Opportunity Staffing Plan, the Local Assistance M/WBE Subcontractor/Supplier Utilization Proposal Form, Local Assistance M/WBE NPS Discretionary Budget Determination Worksheet, and Minority and Women-Owned Business Enterprises and Equal Employment Opportunity Policy Statement and advise the applicant of DCJS' acceptance once an award determination is made. There are no points attributable to this component of the application.

Sexual Harassment Prevention Certification

As of January 1, 2019, bidders on procurements subject to competitive bidding in New York State, are required to submit a certification with every bid that states they have a policy addressing sexual harassment prevention and that they provide sexual harassment training to all employees on an annual basis. Pursuant to State Finance Law §139-l, bidders responding to a competitively bid Request for Applications (RFAs), must certify that by submission of their bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies its own organization, under penalty of perjury, that the bidder has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of section 201-g of the Labor Law. Bidders that do not certify will not be considered for award; provided however, that if the bidder cannot make the certification, the bidder provides a signed statement with their bid detailing the reasons why the certification cannot be made.

In addition to requiring this certification for competitively bid RFAs, DCJS has included this requirement for all grantees receiving funds from DCJS. Grantees must provide certification that they have implemented a written policy addressing sexual harassment prevention in the workplace and that they provide annual sexual harassment prevention training to all of their employees.

Therefore, all applicants to this RFA must complete the certification provided on the DCJS website and submit the completed [certification](#) as an attachment to the application in GMS.

Gender-Based Violence and the Workplace Requirements

Under New York State Finance Law §139-m, all bidders submitting a bid for a New York

State contract must establish a policy addressing gender-based violence in the workplace and include required certification language set forth in State Finance Law § 139-m(1)(a) with their bid submission, where competitive bidding is required by law or where the State contracting entity has otherwise determined, in its discretion, to impose the requirement.

Website:

- [OSC Gender-Based Violence and the Workplace Law](#)
- [Office for the Prevention of Domestic Violence Gender-Based Violence in the Workplace Resources](#)

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the bidder has and has implemented a written policy addressing gender-based violence in the workplace and has provided such policy to all of its employees, directors and board members. Such policy shall, at a minimum, meet the requirements of subdivision 11 of section 575 of the Executive Law.

X. APPLICATION SUBMISSION AND REQUIREMENTS

A. Specific Instructions

- Only one application can be submitted per organization. Applications must be submitted using the DCJS Grants Management System (GMS).

B. Grants Management System (GMS)

Applications must be submitted to DCJS using the Grants Management System (GMS). First time GMS users should download the [GMS User Manual](#). If you need assistance with accessing and using GMS, please contact the DCJS Office of Program Development and Funding (OPDF) GMS Help Desk at (518) 457-9787. **The DCJS GMS Help Desk is available Monday through Friday between the hours of 8:00 am and 4:00 pm. Please be aware that there is no technical assistance available on weekends, or after 4:00 PM on weekdays.**

The following information is specific to this solicitation. For general guidance and GMS Helpful Hints see Appendix: *Grants Management System (GMS) Instructions and Helpful Hints*.

Submitting an Application in GMS

To submit a new application on GMS, log on to the system and click on "Project." Click the "New" button at the top of the project grid. This will take you to a screen that says "Select a Program Office." Using the drop-down box, find and select the particular name of program, **Law Enforcement Technology**. Click "Create Project." Your application will now be ready to complete.

Completing the Application

Applicants are encouraged to complete the GMS registration as well as the registration on the Statewide Financial System (SFS) early, where applicable, to avoid any concerns with these automated systems. GMS signatory registration **must** be complete prior to the submission of an application.

Each application will consist of the following components that must be completed using GMS:

- Participant name(s).
- Contact information for all participating agencies per application.
- Program specific questions.
- Project budget.
- N/A should be entered for the Work Plan
- Any required attachments.

When all the above requirements and GMS application components are completed, click the “**Submit**” button. GMS will review the application for completeness. If any fields are missing, a report will display what remains to be completed. Once all fields are complete and you submit successfully, GMS will display a screen that says “*Your application has been submitted.*”

XI. APPLICATION CHECKLIST

- All Applicants: Complete all DCJS Grants Management System (GMS) Registration Requirements – See [Appendix – DCJS Grants Management System \(GMS\) Instructions and Helpful Hints](#).
- Complete all necessary contractual requirements as described in [Section: Administration of Contracts](#).
- Answer Program Narrative Questions in *QUESTIONS* TAB in GMS and also attach the answers on a Word Document to GMS.
- Complete BUDGET TAB on GMS by entering the line-item Operating Budget, including a detailed justification.
- N/A should be entered for the Workplan TAB.

Appendix A:

DCJS GRANTS MANAGEMENT SYSTEM (GMS) INSTRUCTIONS AND HELPFUL HINTS

GMS Helpful Hints: See Application for additional specific GMS directions.

First time GMS users should download the GMS Application Manual [here](#)

Persons familiar with GMS can use the following simplified guidelines:

Getting Started: Sign on to GMS.

Click "Project" to go to project grid. Click the "New" button at the top of the project grid. This will take you to a screen that says "Select a Program Office" in a drop-down box format. Find and highlight "Name of funding program," then click "Create Project."

This begins your application. You may work on the application, save and return to it at a later time, except as noted below. ***Note that GMS will time out after 30 minutes of inactivity.*** That means that you should save your work frequently. Each save re-sets the timer.

In the newly created project complete the following Tabs which are listed across the top of the screen:

General - Complete the text screens and press save.

Participants/Contacts - Complete the text screens and press save.

Click on "Add Participant" and in the search prompt that appears type in your agency name. This should take you to a list, find your agency, and click in the blue section of your agency name. This will prompt a drop-down list that defaults to "Grantee." Click "Add." If there will be a separate Implementing Agency, repeat the process, choosing "Implementing Agency" as the Participant Type. In the event your agency is not listed, click the "New" button to add your agency to our database. Please complete all required information on the screen, including the Employer Identification Number (EIN) before you SAVE the entry. GMS will only allow one attempt then locks the entry to edits. Should you still need additional information added to the Participant record, please call GMS Help at (518) 457-9787.

Scroll to the bottom of the screen to add contact information. Click on "Add Contact" and in the search prompt that appears type in the last name of the person to be added. This should take you to a list. Find the person to be added and click in the blue section of the name. This will prompt a drop-down list that defaults to "Primary." Ensure you do this until you have added a minimum of three contacts: Primary, Signatory and Fiscal. If the contact you are attempting to add does not appear in a search, click the "New Contact" button to add the contact to our database.

Note: If the signatory you attempt to add is not eSignature registered, you will get

an error message and will not be allowed to add that person at that time. You will NOT be able to submit the application without a signatory attached. Please refer [here](#) to add a signatory for your agency.

Budget - See RFA for additional specific instructions.

Work Plan – A work plan does not need to be entered for this RFA. However, GMS will still require something to be entered in the GMS Work Plan Tab. Please enter “TBD” in the Project Goal, Objectives, Tasks and Performance Measures.

- ✓ Fill in the “Project Goal” with TBD in text box and click “Save.”
- ✓ Click “Create New Objective” and fill in “TBD” in the text box and click “Save.”
- ✓ Click “Add Task to this Objective” and fill in “TBD” the text box and click “Save.”
- ✓ Click “Add Performance Measure to this Task” and fill in “TBD” the text box and click “Save.”

Questions-

Answer all required project narrative and budget information questions.

Hint: Answers should be developed in Word. GMS will time out after 30 minutes and unsaved material will be lost. Cutting and pasting from a Word document will prevent the loss of any work.

Attachments –

Click on “Attachment,” and upload the required attachments for this solicitation. Note: Follow the instructions in the GMS User’s Manual for Attachments; also, see screen instructions for accepted file types and advice on file names.

Remember: Failure to submit required documents will be considered the same as failure to meet the deadline for application submission. This may result in a non-award due to the application being untimely.

When all requirements are completed, click the “Submit” button. If any fields are missing, a report will display what remains to be completed. Once all fields are complete and the application is submitted, GMS will display a screen that says, “*Your application has been submitted.*” In addition, GMS will send an email notification to the Signatory official listed on the application to make him or her aware that an application has been submitted on your jurisdiction’s or organization’s behalf.

Please note, this only indicates that your application has met the minimum system requirements. It does not guarantee that all required documents have been included or are complete/sufficient.

Appendix B:

BEST PRACTICES FOR PREPARING AN EFFECTIVE GRANT APPLICATION

What to do when you have received the Request for Applications (RFA):

It is important to start early in preparing your application, highlighting deadlines and/or tasks that must be completed as part of the application process.

Review all plans, strategies, policies and documents related to the grant you are applying for to ensure you can appropriately address the goals and objectives pertaining to the nature of the grant opportunity.

What to do when you are completing the application:

Ensure that the proposed budget is realistic, reasonable, and articulate how your budget will address the objectives of the grant opportunity.

Review and evaluate the scoring criteria. Pay close attention to the sections that are weighted the most first as they have a greater impact on your overall score.

What to do prior to submitting your application:

Make sure that you have completed all the required sections of the application and attached all the required documents in GMS. Applicants are strongly recommended to share their completed applications with a colleague to ensure that the application is clearly written, complete, and addresses all the objectives of the grant opportunity.

Appendix C:
LETech BANDING and ELIGIBILITY
 (Agencies are listed in alphabetical order)

Funding Bands		Eligible Agencies		2026 Maximum Allowable Request ("Apply for up to...")
Group Name	Group Parameters (FTE Sworn Officers)	Total # Eligible Agencies	Total # FTE Sworn Officers	
Group 1	0.5-10	169	959	\$100,000
Group 2	11-35	195	3,884	\$125,000
Group 3	36-75	76	3,942	\$250,000
Group 4	76-150	33	3,415	\$500,000
Group 5	151-500	17	3,743	\$1,000,000
Group 6	501-1000	3	2,032	\$3,000,000
Group 7	1,001+	2	5,272	\$6,000,000
TOTAL		495	23,246	

Agency Name	Funding Eligibility Level
Adams Village PD	1
Addison Village PD	1
Afton Village PD	1
Akron Village PD	2
Albany City PD	5
Albany County Sheriff	4
Albion Village PD	2
Alexandria Bay Village PD	1
Alfred Village PD	1
Allegany County Sheriff	2
Allegany Village PD	1
Altamont Village PD	1
Amherst Town PD	5
Amityville Village PD	2
Amsterdam City PD	3
Bath Village PD	2
Beacon City PD	2
Bedford Town PD	3
Belmont Village PD	1
Bethlehem Town PD	3
Binghamton City PD	4
Black River Village PD	1
Blasdell Village PD	2
Blooming Grove Town PD	2
Bolivar Village PD	1
Bolton Town PD	1
Boonville Village PD	1
Brant Town PD	1
Brewster Village PD	2
Briarcliff Manor Village PD	2
Brighton Town PD	3
Brockport Village PD	2
Bronxville Village PD	2
Brookville Village PD	2
Broome County Sheriff	4
Brownville Village PD	1
Buchanan Village PD	1
Buffalo City PD	6
Cairo Town PD	1
Caledonia Village PD	1
Cambridge-Greenwich Village PD	1
Camden Village PD	1
Camillus Town and Village PD	2
Canajoharie Village PD	1
Canandaigua City PD	2
Canastota Village PD	2
Candor Village PD	1
Canisteo Village PD	1
Canton Village PD	1
Cape Vincent Village PD	1
Carmel Town PD	3
Carroll Town PD	1
Carthage Village PD	1
Catskill Village PD	2
Cattaraugus County Sheriff	4
Cattaraugus Village PD	1
Cayuga County Sheriff	3
Cayuga Heights Village PD	1

Agency Name	Funding Eligibility Level
Andover Village PD	1
Angelica Village PD	1
Antwerp Village PD	1
Arcade Village PD	1
Ardsley Village PD	2
Asharoken Village PD	1
Athens Village PD	1
Attica Village PD	1
Auburn City PD	3
Avon Village PD	1
Bainbridge Village PD	1
Baldwinsville Village PD	2
Ballston Spa Village PD	2
Barker Village PD	1
Batavia City PD	3
Clarkstown Town PD	5
Clayton Village PD	1
Clifton Springs Village PD	1
Clinton County Sheriff	2
Clyde Village PD	1
Cobleskill Village PD	1
Coeymans Town PD	1
Cohocton Town PD	1
Cohoes City PD	2
Colchester Town PD	1
Cold Spring Village PD	1
Colonie Town PD	4
Columbia County Sheriff	3
Cooperstown Village PD	1
Corfu Village PD	1
Corning City PD	2
Cornwall Town PD	2
Cornwall-on-Hudson Village PD	1
Cortland City PD	3
Cortland County Sheriff	3
Coxsackie Village PD	1
Crawford Town PD	2
Croton-On-Hudson Village PD	2
Cuba Town PD	2
Dansville Village PD	1
Deerpark Town PD	2
Delaware County Sheriff	2
Delhi Village PD	2
Depew Village PD	2
DeWitt Town PD	3
Dexter Village PD	1
Dobbs Ferry Village PD	2
Dolgeville Village PD	1
Dryden Village PD	1
Dunkirk City PD	2
Durham Town PD	1
Dutchess County Sheriff	4
East Aurora-Town Of Aurora PD	2
East Fishkill Town PD	2
East Greenbush Town PD	2
East Hampton Town PD	3
East Hampton Village PD	2
East Rochester Village PD	2

Agency Name	Funding Eligibility Level
Cazenovia Village PD	1
Central Square Village PD	2
Centre Island Village PD	1
Chatham Village PD	1
Chautauqua County Sheriff	4
Cheektowaga Town PD	4
Chemung County Sheriff	3
Chenango County Sheriff	2
Chester Town PD	2
Chester Village PD	2
Chittenango Village PD	2
Cicero Town PD	2
Evans Town PD	2
Fairport Village PD	1
Fallsburg Town PD	2
Fishkill Town PD	2
Fishkill Village PD	2
Floral Park Village PD	2
Florida Village PD	1
Fort Edward Village PD	1
Fort Plain Village PD	1
Frankfort Town PD	2
Frankfort Village PD	1
Franklin County Sheriff	1
Franklinville Village PD	1
Fredonia Village PD	2
Freeport Village PD	4
Friendship Town PD	1
Fulton City PD	2
Fulton County Sheriff	2
Garden City Village PD	3
Gates Town PD	3
Geddes Town PD	2
Genesee County Sheriff	3
Geneseo Village PD	1
Geneva City PD	2
Glen Cove City PD	3
Glen Park Village PD	1
Glens Falls City PD	2
Glenville Town PD	2
Gloversville City PD	2
Goshen Town PD	2
Goshen Village PD	2
Gouverneur Village PD	1
Gowanda Village PD	1
Grand Island Town PD	2
Granville Village PD	1
Great Neck Estates Village PD	2
Greece Town PD	4
Green Island Village PD	2
Greenburgh Town PD	4
Greene County Sheriff	3
Greene Village PD	1
Greenport Town PD	1
Greenwood Lake Village PD	2
Groton Village PD	1
Guilfordland Town PD	3
Hamburg Town PD	3
Hamburg Village PD	2
Hamilton County Sheriff	1
Hamilton Village PD	1
Hammondsport Village PD	1
Hancock Village PD	1
Harriman Village PD	1
Harrison Town PD	3

Agency Name	Funding Eligibility Level
Eastchester Town PD	3
Eden Town PD	2
Ellenville Village PD	2
Ellicott Town PD	2
Ellicottville Town PD	2
Elmira City PD	3
Elmira Heights Village PD	2
Elmira Town PD	1
Elmsford Village PD	2
Endicott Village PD	3
Erie County Sheriff	5
Essex County Sheriff	2
Head-of-the-Harbor Village PD	2
Hempstead Village PD	4
Herkimer County Sheriff	2
Herkimer Village PD	2
Highland Falls Village PD	2
Highlands Town PD	1
Holley Village PD	1
Homer Village PD	2
Hoosick Falls Village PD	2
Hornell City PD	2
Horseheads Village PD	2
Hudson City PD	2
Hudson Falls Village PD	2
Hunter Town PD	1
Huntington Bay Village PD	1
Hyde Park Town PD	2
Ilion Village PD	2
Independence Town PD	1
Inlet Town PD	1
Interlaken Village PD	1
Irondequoit Town PD	3
Irvington Village PD	2
Ithaca City PD	3
Jamestown City PD	3
Jefferson County Sheriff	3
Johnson City Village PD	3
Johnstown City PD	2
Jordan Village PD	1
Kenmore Village PD	2
Kensington Village PD	1
Kent Town PD	2
Kings Point Village PD	2
Kingston City PD	3
Kirkland Town PD	1
Lackawanna City PD	3
Lake Placid Village PD	2
Lake Success Village PD	2
Lakewood-Busti PD	2
Lancaster Town PD	3
Larchmont Village PD	2
LeRoy Village PD	2
Lewis County Sheriff	2
Lewisboro Town PD	2
Lewiston Town PD	2
Liberty Village PD	2
Little Falls City PD	2
Liverpool Village PD	1
Livingston County Sheriff	4
Lloyd Harbor Village PD	2
Lloyd Town PD	2
Lockport City PD	3
Long Beach City PD	3
Lowville Village PD	1

Agency Name	Funding Eligibility Level
Hastings-on-Hudson Village PD	2
Haverstraw Town PD	3
Lyndonville Village PD	1
Macedon Town and Village PD	1
Madison County Sheriff	3
Malone Village PD	2
Malverne Village PD	2
Mamaroneck Town PD	3
Mamaroneck Village PD	3
Manchester Village PD	1
Manlius Town PD	3
Marcellus Village PD	2
Marlborough Town PD	2
Massena Village PD	2
Maybrook Village PD	2
Mechanicville City PD	2
Medina Village PD	1
Menands Village PD	2
Middleport Village PD	1
Middletown City PD	3
Millbrook Village PD	1
Millerton Village PD	1
Mohawk Village PD	1
Monroe County Sheriff	5
Monroe Village PD	2
Montgomery County Sheriff	3
Montgomery Town PD	2
Montgomery Village PD	2
Monticello Village PD	2
Moravia Village PD	1
Moriah Town PD	1
Mount Hope Town PD	1
Mount Morris Village PD	1
Mount Pleasant Town PD	3
Mount Vernon City PD	5
Muttontown Village PD	2
Nassau County PD	7
Nassau Village PD	1
New Berlin Town PD	1
New Castle Town PD	3
New Hartford Town and Village PD	2
New Paltz Town and Village PD	2
New Rochelle City PD	5
New Windsor Town PD	3
New York Mills Village PD	1
Newark Village PD	2
Newburgh City PD	3
Newburgh Town PD	3
Niagara County Sheriff	4
Niagara Falls City PD	4
Niagara Town PD	2
Niskayuna Town PD	2
Nissequoque Village PD	2
Norfolk Town PD	1
North Castle Town PD	2

Agency Name	Funding Eligibility Level
Lynbrook Village PD	3
North Greenbush Town PD	2
North Hornell Village PD	1
North Salem Town PD	1
North Syracuse Village PD	2
North Tonawanda City PD	3
Northport Village PD	2
Northville Village PD	1
Norwich City PD	2
Norwood Village PD	1
Nunda Town and Village PD	1
Ocean Beach Village PD	2
Ogden Town PD	2
Ogdensburg City PD	2
Old Brookville Village PD	2
Old Westbury Village PD	2
Olean City PD	2
Olive Town PD	1
Oneida City PD	2
Oneida County Sheriff	5
Oneida Indian Nation Police	2
Oneonta City PD	2
Onondaga County Park Rangers	2
Onondaga County Sheriff	5
Ontario County Sheriff	4
Orange County Sheriff	5
Orangetown Town PD	4
Orchard Park Town PD	3
Oriskany Village PD	1
Orleans County Sheriff	2
Ossining Village PD	3
Oswego City PD	3
Oswego County Sheriff	4
Otsego County Sheriff	2
Owego Village PD	2
Oxford Village PD	1
Oyster Bay Cove Village PD	2
Painted Post Village PD	1
Palmyra Village PD	1
Peekskill City PD	3
Pelham Manor Village PD	2
Pelham Village PD	2
Penn Yan Village PD	2
Perry Village PD	2
Phelps Village PD	1
Philadelphia Village PD	1
Philmont Village PD	1
Phoenix Village PD	1
Piermont Village PD	2
Pine Plains Town PD	1
Plattekill Town PD	1
Plattsburgh City PD	3
Pleasantville Village PD	2
Port Byron Village PD	1
Port Chester Village PD	3

Agency Name	Funding Eligibility Level
North Collins Village Police	1
Port Jervis City PD	2
Port Washington Police District	3
Portville Village PD	1
Potsdam Village PD	2
Poughkeepsie City PD	4
Poughkeepsie Town PD	4
Pound Ridge Town PD	2
Pulaski Village PD	1
Putnam County Sheriff	4
Quogue Village PD	2
Ramapo Town PD	4
Red Hook Village PD	1
Rensselaer City PD	2
Rensselaer County Sheriff	3
Rhinebeck Village PD	1
Riverhead Town PD	4
Rochester City PD	6
Rockland County Sheriff	4
Rockville Centre Village PD	3
Rome City PD	4
Rosendale Town PD	1
Rotterdam Town PD	3
Rye Brook Village PD	2
Rye City PD	2
Sackets Harbor Village PD	1
Sag Harbor Village PD	2
Saint Regis Mohawk Tribal Police	2
Salamanca City PD	2
Sands Point Village PD	2
Saranac Lake Village PD	2
Saratoga County Sheriff	5
Saratoga Springs City PD	4
Saugerties Town PD	2
Scarsdale Village PD	3
Schenectady City PD	5
Schenectady County Sheriff	3
Schodack Town PD	2
Schoharie County Sheriff	2
Schoharie Village PD	1
Schuyler County Sheriff	2
Scotia Village PD	2
Seneca County Sheriff	3
Seneca Falls Town PD	2
Shandaken Town PD	1
Shawangunk Town PD	1
Shelter Island Town PD	2
Sherburne Village PD	1
Sherrill City PD	1
Sidney Village PD	1
Skaneateles Village PD	1
Sleepy Hollow Village PD	2
Sodus Point Village PD	1
Sodus Village PD	1
Solvay Village PD	2
Somers Town PD	1
Webb Town PD	1
Webster Town and Village PD	3
Weedsport Village PD	1
Wellsville Village PD	2
West Carthage Village PD	1
West Seneca Town PD	3
Westchester Co Dept Pub Safety	5
Westfield Village PD	1
Westhampton Beach Village PD	2

Agency Name	Funding Eligibility Level
Port Dickinson Village PD	1
Somerset Town PD	1
South Glens Falls Village PD	1
South Nyack-Grand View PD	1
Southampton Town PD	4
Southampton Village PD	2
Southold Town PD	3
Spring Valley Village PD	3
Springville Village PD	1
St Johnsville Village PD	1
St Lawrence County Sheriff	3
Steuben County Sheriff	3
Stillwater Town PD	1
Stockport Town PD	1
Stony Point Town PD	2
Suffern Village PD	2
Suffolk County PD	7
Suffolk County Sheriff	5
Sullivan County Sheriff	3
Syracuse City PD	5
Tarrytown Village PD	2
Theresa Village PD	1
Ticonderoga Town PD	2
Tioga County Sheriff	2
Tompkins County Sheriff	3
Tonawanda City PD	2
Tonawanda Town PD	4
Troy City PD	4
Trumansburg Village PD	1
Tuckahoe Village PD	2
Tupper Lake Village PD	1
Tuxedo Park Village PD	2
Tuxedo Town PD	2
Ulster County Sheriff	4
Ulster Town PD	2
Utica City PD	5
Vernon Village PD	1
Vestal Town PD	3
Walden Village PD	2
Wallkill Town PD	3
Walton Village PD	2
Wappingers Falls Village PD	2
Warren County Sheriff	4
Warsaw Village PD	1
Warwick Town PD	3
Washington County Sheriff	3
Washingtonville Village PD	2
Waterford Town and Village PD	1
Waterloo Village PD	2
Watertown City PD	3
Watervliet City PD	2
Watkins Glen Village PD	1
Waverly Village PD	2
Wayland Village PD	1
Wayne County Sheriff	4
White Plains City PD	5
Whitehall Village PD	1
Whitesboro Village PD	1
Whitestown Town PD	2
Willing Town PD	1
Windham Town PD	1
Wolcott Village Pd	1
Woodbury Town PD	2
Woodridge Village PD	1
Woodstock Town PD	2

Agency Name	Funding Eligibility Level
Wyoming County Sheriff	2
Yates County Sheriff	2
Yonkers City PD	6
Yorktown Town PD	3
Yorkville Village PD	2
Youngstown Village PD	1