



**Department of
Public Safety**

Ohio Emergency Medical Services

ems.ohio.gov

Mike DeWine, Governor Jim Tressel, Lt. Governor Andy Wilson, Director

**Ohio Division of EMS
Notice of Contract Award
2025 - 2026 Award Year**

Grant Description 2025-2026 P1 -Training & Equipment Grant	Funding Period July 01, 2025 - December 31, 2025	Award Amount \$2,707.74
Agency ID#: 25-009	Agency Name: Columbus Division of Fire	Tax ID: 31-6400223

This document represents approval of your EMS **2025-2026 P1 -Training & Equipment Grant** application. This notification supersedes all other notification of grant awards. **Failure to use all of the awarded funds within the award period of July 01, 2025 - December 31, 2025 will result in a forfeiture of all unexpended funds.**

Grantees may submit invoices for reimbursement as frequently as once a month. Grantees needing funds in advance should complete the Agency Hardship Application available at www.ems.ohio.gov and fax the form to 614-351-6006. **Any applicant who leaves a balance of \$300 or more by the end of the grant cycle, or uses grant funds to purchase items not on the approved on the Training & Equipment List will forfeit any remaining award and will forfeit a grant for one year. (See additional restrictions below for Economic Hardship and Board Priority awards.)**

Guidelines for the purchase of training and equipment:

- 1) Purchases for software and hardware for the purpose of reporting to EMSIRS are limited to \$1,500.00 annually.
- 2) Only EMS agencies that are Ohio EMS accredited training institutions or approved CE sites may be reimbursed for training equipment.
- 3) Invoices must be submitted by no later than **30 days** following the end of the grant cycle in order to be eligible for reimbursement.
 - a. An EMS organization shall forfeit any remaining money in a grant award and may not be eligible for an award in the following grant year, if the EMS organization:
 - I. leaves an unexpended balance of \$300.00 or more by the end of the grant cycle; OR
 - II. has a remaining balance of \$300.00 or more after the reimbursement deadline (30 days after end of grant cycle) ; OR
 - III. uses grant funds to purchase items not approved by the Ohio EMFTS Board.

Supplemental Economic Hardship & Board Priority Grantees:

If you have been awarded Supplemental Board Priority or Economic Hardship funds your agency has been approved to purchase the equipment items provided by your agency in the supplemental funds application. Under the application agreement, these funds are **only** for the purchase of the equipment or training Item(s) on your approved grant application. Failure to expend these funds on the approved equipment items listed on this document will result in a forfeiture, and repayment of these grant funds to the Division by your agency.