



Ohio Division of EMS
Notice of Contract Award
2024 - 2025 Award Year

Table with 3 columns: Grant Description, Funding Period, Award Amount, Agency ID#, Agency Name, Tax ID.

This document represents approval of your EMS 2024-2025 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, 2024 - December 31, 2024 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.

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.