

Attachment III- Grants (Federal & Private)																									
Agency Name: Fire and Emergency Medical Services																									
Official Grant Name	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private)	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 9/10/2019 - 12/31/2021)	Official Award Date (Anticipated date if not yet available)	Official Award Amount (Please list anticipated or previous year's amount if not yet available)	New vs Ongoing Grant	Carryover vs New Award	Grant Allowable Expenses: PS, NPS, or Both	Anticipated Grant Use: PS, NPS, or Both	Match Amount	MOE Requirement (Y/N)	SOAR Grant Number	SOAR Grant Phase	FY22 Proposed Budget	FY22 Anticipated Revised Budget	FY22 # Proposed FTEs	FY22 # Anticipated Revised FTEs	DC Agency Program Manger Name	DC Agency Program Manager Position Title	Grant Purpose				
N/A																									
															Total	\$0	\$0	-	-						

Attachment III-Federal Payments				
Agency Name: Fire and Emergency Medical Services				
FY 2021 Payment	FY 2022 Payment	Change	New/On-going	Purpose
33,576,923		(33,576,923)		CORONAVIRUS RELIEF FUND - CARES ACT
497,483		(497,483)		CARES Act Provider Relief Fund Payment from US HHS to support emergency medical transport related activities
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		0		
\$34,074,406	\$0	(\$34,074,406)		

Attachment B- Grants Logbook (FY20)																					
Agency Name: Fire and Emergency Medical Services																					
Official Grant Name	Grant Type (Federal or Private)	Grant/Agency Name (Federal or Private)	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 9/01/2018 - 12/31/2019)	Original Official Award Date	Original Official Award Amount	Dependence Prior to FY18 (Including DCR)	How an Ongoing Grant	Competition in New Award	Grant Allowable Expenses (PS, NPS, or BSB)	SCMR Grant Number	SCMR Grant Phase	FY18 Approved Budget	FY18 Revised Budget (Year-end)	FY18 Year-end Data: Actuals, and ID Expenditures	FY18 Unexpended Cash Award Amount	FY18 # Approved FTEs	FY18 # Full-time FTEs	DC Agency Program Budget Name	DC Agency Program Manager Position Title	Grant Purpose
State Safety Oversight	Federal	Department of Transport	20.628	10/01/2019 - 09/30/2020	08/17/19	\$ 174,227.00	\$ -	Ongoing	New	NPS	95020F	20	\$ -	\$ 130,382.00	\$ 130,382.00	\$ 34,845.00	-	-	Michael Rakko	Project Manager	DC Structural System Oversight
FY2020 Assistance to Firefighters Grant	Federal	Federal Emergency Management	97.044	7/30/2020 - 7/30/2021	8/26/20	\$99,885.20	\$ -	New	New	NPS	AF123F	20	\$ -	\$ 99,844.30	\$ 99,844.30	\$ 91,343.94	-	-	Annexa Davis	Project Manager	COVID-19 Supplemental (AFG-5) funds for the purchase of PPE and related supplies, including reimbursements, to prevent, prevent for, and respond to coronavirus