

### **Instructions: County Government Application Form 2020-2021**

The amount of your new grant is in the “Total” column of the county amount table accessible at the state EMS website link.

The first application form page has five numbered items. The first three are self-explanatory.

However, note that item 2 on the first application page is where the county’s authorized person must provide his/her signature and date.

Item 4 describes the content of the “resolution.” Please provide this in your county’s customary format and approval process. The resolution must be current; or if a previous resolution has continuing authority, include a message from a lead county official stating that the resolution is still in-effect, with a copy of it.

Item 5 of the first page of the application form asks for the name of the organization(s) to which you decide to allocate funds from your new county grant. The second page of the application form is the budget page. One of these budget pages is needed for each organization listed in item 5.

The budget page for each organization must have on it specific and quantifiable items or services, with the cost for each unit or type of item or service. However, all costs in your budget combined must total to the exact amount of total new funds for your grant. You can request budget changes and add unexpended previous funds after the new grant begins.

Your budget totals in the application should be added for you if you place your cursor over a subtotal or total field, right click your mouse, then left click “Update Field” on the resulting menu.

You should copy this form on your computer to use it. If you place the application in restricted editing mode, you can use your keyboard Tab key to go from field to field.

### **Request for Grant Fund Distribution Form**

**Request for Grant Fund Distribution Form:** this is the last page herein and you must complete the top part of the form. State EMS will complete the bottom part, as indicated on the form. Your address on this form must be an address in the state MyFloridaMarketplace (MFMP) system. A mailing address you place on this form is not usable by state finance if it is not in the MFMP system.

Ask a staff member of your organization who does cash transactions with the state for the organization name to use on the top half of the Distribution Form, the corresponding address and its 9-digit federal tax ID plus its 3-digit sequence code. Otherwise, no funds can be sent to you until this situation is resolved.

If needed, you can contact MFMP customer service at 1-866-352-3776, Monday to Friday, 8 a.m. to 6 p.m., or at the website: [MyFloridaMarketPlace@dms.myflorida.com](mailto:MyFloridaMarketPlace@dms.myflorida.com).



FLORIDA DEPARTMENT OF HEALTH  
 Emergency Medical Services Section  
 EMS County Grant Application

**ID Code (The State EMS Program will assign the ID Code – leave this blank)** \_\_\_\_\_

<b>1. County Name:</b> Broward County
Business Address: 115 South Andrews Avenue Fort Lauderdale, FL 33301
Telephone: 954-357-5234
Federal Tax ID Number (Nine Digit Number): VF 59-6000531

**2. Certification:** (The applicant signatory who has authority to sign contracts, grants, and other legal documents for the county) I certify that all information and data in this EMS county grant application and its attachments are true and correct. My signature acknowledges and assures that the county shall comply fully with the conditions outlined in the Florida EMS County Grant Application.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Printed Name: Bertha W. Henry  
 Position Title: County Administrator

**3. Contact Person:** (The individual with direct knowledge of the project on a day-to-day basis and has responsibility for the implementation of the grant activities. This person is authorized to sign project reports and may request project changes. The signer and the contact person may be the same.)

Name: Alison Zerbe  
 Position Title: Manager, Trauma and EMS Section, Office of Medical Examiner and Trauma Services  
 Address: 5301 SW 31<sup>st</sup> Avenue  
 Fort Lauderdale , FL 33312

Telephone: 954-357-5234 | Fax Number: NA  
 Email Address: azerbe@broward.org

**4. Resolution:** Attach a resolution from the Board of County Commissioners certifying the grant funds will improve and expand the county pre-hospital EMS system and will not be used to supplant current levels of county expenditures. We cannot process for funds without this resolution.

**5. Organization List:** Complete a budget page(s) for each organization, which at your option you will provide funds. List the organization(s) below. (Use additional pages if necessary)

**Fire Chiefs' Association of Broward County**

City of Hollywood

City of Tamarac

City of Pompano Beach

**BUDGET PAGE- Fire Chiefs' Association of Broward County**

**A. Salaries and Benefits:**

For each position title, provide the amount of salary per hour, FICA per hour, other fringe benefits, and the total number of hours.	Amount
TOTAL Salaries =	\$ 0.00
TOTAL FICA & Other Benefits =	
<b>Total Salaries &amp; Benefits =</b>	<b>\$ 0.00</b>

**B. Expenses:** These are travel costs and the usual, ordinary, and incidental expenditures by an agency, such as, commodities and supplies of a consumable nature excluding expenditures classified as operating capital outlay (see next category).

List the item and, if applicable, the quantity	Amount
200 Scholarships to the 2021 First (1 <sup>st</sup> ) There First (1 <sup>st</sup> ) Care EMS Conference which provides training and education of 500+ EMS and nursing personnel. (unit cost: \$125.00)	\$25,000
Total Expenses =	\$25,000.00

**C. Vehicles, equipment, and other** operating capital outlay means equipment, fixtures, and other tangible personal property of a non-consumable and non-expendable nature with a normal expected life of one (1) year or more.

List the item and, if applicable, the quantity	Amount
Total Vehicles & Equipment =	\$ 0.00
<b><u>Grand Total =</u></b>	<b><u>\$25,000.00</u></b>

**BUDGET PAGE- City of Hollywood**

**A. Salaries and Benefits:**

For each position title, provide the amount of salary per hour, FICA per hour, other fringe benefits, and the total number of hours.	Amount
TOTAL Salaries =	\$ 0.00
TOTAL FICA & Other Benefits =	
<b>Total Salaries &amp; Benefits =</b>	<b>\$ 0.00</b>

**B. Expenses:** These are travel costs and the usual, ordinary, and incidental expenditures by an agency, such as, commodities and supplies of a consumable nature excluding expenditures classified as operating capital outlay (see next category).

List the item and, if applicable, the quantity	Amount
158 Scholarships to advanced airway training class (unit price: \$187.00)	\$29,546.00
<b>Total Expenses =</b>	<b>\$29,546.00</b>

**C. Vehicles, equipment, and other** operating capital outlay means equipment, fixtures, and other tangible personal property of a non-consumable and non-expendable nature with a normal expected life of one (1) year or more.

List the item and, if applicable, the quantity	Amount
1 AirTrac Video Laryngoscope	\$700.00
1 King Vision Video Laryngoscope	\$1,000.00
1 Life/Form "Airway Larry" Adult Head	\$800.00
1 Trucorp AirSim Combo X Difficult Airway Trainer	\$2,154.00
2 Silicone Skin Material (unit price: \$400.00)	\$800.00
<b>Total Vehicles &amp; Equipment =</b>	<b>\$5,454.00</b>
<b><u>Grand Total =</u></b>	<b><u>\$60,000.00</u></b>

**A. Salaries and Benefits:**

For each position title, provide the amount of salary per hour, FICA per hour, other fringe benefits, and the total number of hours.	Amount
TOTAL Salaries =	\$ 0.00
TOTAL FICA & Other Benefits =	
<b>Total Salaries &amp; Benefits =</b>	<b>\$ 0.00</b>

**B. Expenses:** These are travel costs and the usual, ordinary, and incidental expenditures by an agency, such as, commodities and supplies of a consumable nature excluding expenditures classified as operating capital outlay (see next category).

List the item and, if applicable, the quantity	Amount
<b>Total Expenses =</b>	<b>\$ 0.00</b>

**C. Vehicles, equipment, and other** operating capital outlay means equipment, fixtures, and other tangible personal property of a non-consumable and non-expendable nature with a normal expected life of one (1) year or more.

List the item and, if applicable, the quantity	Amount
<b>4 o-Two CAREvent ALS- Pre-hospital ventilator</b> (unit price: \$2,002.50)	<b>\$8,010.00</b>
<b>Total Vehicles &amp; Equipment =</b>	<b>\$8,010.00</b>
<b><u>Grand Total =</u></b>	<b><u>\$68,010.00</u></b>

**BUDGET PAGE- City of Pompano Beach**

**A. Salaries and Benefits:**

For each position title, provide the amount of salary per hour, FICA per hour, other fringe benefits, and the total number of hours.	Amount
TOTAL Salaries =	\$ 0.00
TOTAL FICA & Other Benefits =	
<b>Total Salaries &amp; Benefits =</b>	<b>\$ 0.00</b>

**B. Expenses:** These are travel costs and the usual, ordinary, and incidental expenditures by an agency, such as, commodities and supplies of a consumable nature excluding expenditures classified as operating capital outlay (see next category).

List the item and, if applicable, the quantity	Amount
Total Expenses =	\$ 0.00

**C. Vehicles, equipment, and other** operating capital outlay means equipment, fixtures, and other tangible personal property of a non-consumable and non-expendable nature with a normal expected life of one (1) year or more.

List the item and, if applicable, the quantity	Amount
<b>15 Body Armor Vests (unit price: \$650.00)</b>	<b>\$9,750.00</b>
<b>15 Helmet (unit price: \$450.00)</b>	<b>\$6,750.00</b>
<b>30 Level IV Shooter Plates (unit price: \$150.00)</b>	<b>\$4,500.00</b>
<b>15 Trap Armor (unit price: \$100.00)</b>	<b>\$1,500.00</b>
<b>14 Groin Plate, Medic Pouch, Vest Carry Bag (unit price: \$250.00)</b>	<b>\$3,500.00</b>
Total Vehicles & Equipment =	\$26,000.00
<u>Grand Total =</u>	<u>\$94,010.00</u>