

09-335

OHIO EMERGENCY MANAGEMENT AGENCY
GRANT AGREEMENT

Sub-Grantee Grant Agreement # 0000015815	Sub-Grantee Vendor ID # 0000102611	Federal Pass-Thru # 2008-GE-18-0025	CFDA # 97.067	SC Fund # 3390	SC Grant # E130
Grant Program FY08 Metropolitan Medical Response System (MMRS)		Total Award \$321,221.00	Performance Period September 1, 2008 - March 31, 2011		
Sub-Grantee Signatory Office/Address Name/Title James B. McCarthy, Executive Officer Agency Summit County Address1 175 S. Main Street Address2 City, Zip Akron OH 44308		Sub-Grantee Grant Manager Name Title Phone Fax Email			
Grantee Office/Address Dir Name Nancy J. Dragani, Executive Director Agency Ohio Emergency Management Agency Address1 Attn: Preparedness Grants Branch Address2 2855 W. Dublin-Granville Road City, St, Zip Columbus OH 43235-2206		Grantee Fiscal Contact Name Stacie Kitchen Title Business Manager Phone 614-889-7175 Fax 614-889-7183 Email skitchen@dps.state.oh.us			
Award Requirements <ul style="list-style-type: none"> The following forms must be signed and copies returned to the Ohio EMA Grants Branch, via mail before program funds can be obligated by the Sub-Grantee. Submit this documentation NLT thirty (30) days after receipt of this Award. <ul style="list-style-type: none"> Grant Agreement, insert Sub-Grantee Grant Manager and Fiscal Contact information above. Assurances & Disclosure of Lobbying Agreement Sub-Grantee agrees that program funds cannot be obligated until Ohio EMA approves, in writing, the submitted FY08 MMRS Grant Application and its respective Budget Worksheets. Approval will be forwarded under separate cover. Sub-Grantee agrees to submit, in writing, any proposed revision and justification therefor to their pre-approved Grant Projects and/or Budget Worksheets for consideration by Ohio EMA prior to obligating funds for any proposed revision. Ohio EMA will issue an Amendment to this Grant Agreement, to be signed by the both parties, evidencing the revisions. Sub-Grantee agrees to complete and update the Bi-annual Strategy Implementation Report (BSIR) due NLT January 10 and July 10 each year until the grant concludes, and then to complete one final BSIR within 120 days of the federal grant closure date. 		Fiscal Requirements <ul style="list-style-type: none"> Sub-Grantee affirms these funds will not be used as a match for other local, state, or federal programs. Sub-Grantee affirms these federal funds will supplement, and not supplant, local, state or federal funds that have also been appropriated for homeland security. Sub-Grantee will adhere to agency local and state purchasing and fiscal policies in the management and accounting of these funds. Sub-Grantee affirms no funds may be requested until all required forms are signed, approved, and on file with Ohio EMA's Preparedness Grants Branch. Sub-Grantee may initiate drawdown of funds by submission of a "Cash Request" form with copies of invoices/vouchers attached that support the funds being requested. Cash requests will be submitted to the Ohio EMA Preparedness Grants Branch, via mail or via fax at 614-799-3823. State agencies will also submit an "Intra-State Transfer Voucher" (ISTV) form with the Cash Request form. Sub-Grantee affirms requested funds will be disbursed immediately upon receipt, within ten (10) business days. 			
Sub-Grantee Signatory Official		Grantee Signatory Official			
«First Name» «Last Name», «Title» «Organization»		Nancy J. Dragani, Executive Director Ohio Emergency Management Agency, State Administering Agency			Date