

September 26, 2024

City of Vicksburg P.O. Box 150 Vicksburg, MS 39181

Dear George Flaggs, Jr.,

On behalf of the Mississippi State Department of Health, Bureau of Emergency Medical Services, I am pleased to inform you that the grant amount for FY 2025 EMSOF has been determined. You qualify for \$13,156 which is the same as last year.

As you prepare your FY 2025 application, please remember the following requirements:

- Funds may not be used to purchase billable supplies.
- Funds must be detailed in the grant application.
- Purchases must be made by and in the name of the grant recipient.
- You must not spend funds until after you have received your deposit.
 Funds cannot be used to reimburse for prior purchases.

Should you have any questions or require any information regarding your grant, please do not hesitate to contact me.

Your continued support of improved emergency medical care for the citizens of Mississippi is greatly appreciated.

Sincerely,

Alexandria D. Amos EMSOF Grant Administrator



FIRE DEPARTMENT • CITY OF VICKSBURG

POST OFFICE BOX 150 VICKSBURG, MISSISSIPPI 39181-0150

DERRICK D. STAMPS, Fire Chief

November 1, 2024

Mississippi State Department of Health Bureau of Emergency Medical Services Attn.: EMSOF Grant Administrator P.O. Box 1700 Jackson MS 39215-1700

Re.: Vicksburg Emergency Medical Services Operating Fund Grant

EMSOF Grant Administrator:

The Vicksburg Fire Department intends to use the FY2025 EMSOF funds in the amount of \$13,156 and FY2024 EMSOF funds in the amount of \$13,156, in escrow, toward the purchase of two Stryker Pro XT stretchers at a cost of \$40,375.

Please advise if you need any further information regarding this matter. Thank you for your assistance.

Sincerely,

Harry L. Martin, III Associate Fire Chief

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Contract for Supplemental Emergency Medical Services

For the purposes of providing expanded emergency medical services, and in consideration for the mutual covenants contained herein, it is hereby agreed by and between **«Recipient»** (hereinafter referred to as the grantee) and the Emergency Medical Services Program of the Mississippi State Department of Health (hereinafter referred to as the Department) as follows:

The Grantee agrees that:

- 1. Funds received from the Department will be used for the provision of emergency medical services within the Grantee's district in accordance with the specifications set forth in the application and hereby incorporated into and made a part of the contract.
- 2. Funds received from the Department pursuant to this contract shall be used solely in addition to existing annual emergency medical budgets of the Grantee.
- 3. The Grantee will maintain its present level of funding for existing emergency medical services throughout the contract. If you are a continuing recipient of grant funds, you must spend => the previous year reported amount.
- 4. No funds received from the Department shall be used for the payment of any attorney's fees.
- 5. Financial and progress reports will be submitted by the Grantee to the Department on an annual basis or as requested by the Department. The annual reports for the previous year's funds must be submitted to the Department as part of this application.
- 6. Emergency medical services will be delivered in compliance with the licensing requirements and regulations of the Department.
- 7. The Grantee agrees to permit reasonable program review and evaluation by the Department, to provide access to its records, and to cooperate in any other reasonable request for program information.

The Department agrees that:

- 1. Funds appropriated to the Department for the Emergency Medical Services Operating Fund shall be distributed to Grantee for the support of emergency medical services.
- 2. The Grantee shall receive funds equal to Grantee's proportionate share of the Emergency Medical Services Operating Fund based on its general population in relation to the total population of the state.

It is mutually agreed by both parties:

- 1. This contract shall commence on October 1, 2024 and remain in effect until September 30, 2025.
- 2. Funds shall be disbursed to the Grantee in a single payment before June 1, 2024.
- 3. The distribution of funds is subject to the receipt of same from the Emergency Medical Services Operating Fund.

Signed	
Applicant/Grantee («authorized agent Full_Name»)	Date:
Applicant/Grantee ("primary 911_Contact") Han 2 Mate Ist	Date: 1/-/-2024
For State Department of Health Use Only	
Director, Emergency Medical Services	Date:
Assistant Senior Deputy	Date:
CFO, MSDH	Date:

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Deadline: BEMS by 5 p.m. November 8, 2024



Step 5: Annual Expenditure Report for EMSOF Previous Years

The annual expenditure report is a financial summary of the previous year's EMSOF award and/or previous funds escrowed. This report must be completed and returned with all other sections of this new application. No new awards can be granted until this report is completed and signed.

Attach copies of receipts for all expenditures made during FY 2024.

Example 1: You were awarded \$5,000.00 last year to purchase an external defibrillator, attach receipt(s) for at least \$5,000.00 of the external defibrillator.

- If you spent more, no additional documentation is needed.
- If you spent less, a letter of modification is required.
- Attach training documentation (roster, sign in sheet, agenda, objectives, etc.)

Example 2: You are purchasing a new ambulance that costs more than your grant amount.

Ambulance = \$80,000.00

- If you spent more, no additional documentation is needed.
- If you spent less, a letter of modification is required.
- All purchases of EMS vehicles of any type must include copy of title with receipts.

Example 2:

Grant Year 1 = \$5,000.00

Grant Year 2 = \$5,000.00

Grant Year 3 = \$5,000.00

 $Total\ Escrow = \$15,000.00$

Last Year's Grant = \$5,000.00

You must have expended the entire amount of \$20,000 for the purchased of an ambulance.

(Receipts for Escrow Funds must be attached to the Escrow Reporting Page 14.)

All grant funds must be placed in an interest bearing account. Prior grant awards not expended by September 30 of the award year must be returned to the State unless a copy of an approved modification letter is attached.

I, the undersigned, attest to the fact that I have expended funds as per the previous grants or I have submitted in writing prior approval to amend the previous grant(s), and that the figures found in the above Annual Expenditure Report for EMSOF Previous Years are correct.

Signature:	Date:
(«Full_Name» or Comptroller must sign)	
Recipient	



Quotation

Quotation#:

08/26/2024

Account Number: 214195-SHIP001

BILL-TO

CITY OF VICKSBURG PO BOX 150

VICKSBURG, MS 39181-0150

SHIP-TO

CITY OF VICKSBURG 1617A WALNUT ST

VICKSBURG, MS 39180-3537

Item	UOM	Description	Qty	Price	Ext.Price
STR6506-R	1/EA	Recertified Stryker Power Pro XT Model 6506	1	\$ 17,000.00	\$ 17,000.00
STR6500-141-000-R	1/EA	Head End O2 Bottle Holder w/pillow Includes 1 holder, straps, and pillow	1	\$ 137.50	\$ 137.50
STR6506-700-004-A-R	1/EA	XPS Wings, 1 Pair	1	\$ 1,465.00	\$ 1,465.00
STR6506-700-001-R	1/EA	Power-LOAD Cot Compatibility Upgrade Kit	1	\$ 1,585.00	\$ 1,585.00
STR6500-002-100-R	1/EA	Cot Communication Board Enables on-board battery charging	1	\$ -	
STR6500-700-060A-R	1/EA	Stryker Directional Wheel Lock	1	\$ -	
DW0242	1/EA	Dewalt Power Pro XT Battery	1	\$ -	
DW0246	1/EA	Dewalt Power Pro XT Battery Charger	1	\$ -	7
FRSPALSTRAPPKG	1/EA	P.A.L. Strap All three P.A.L. Strap Sizes: Standard, Large, and X-Large; Compact P.A.L. Strap Carrying Case; Quick Reference Guide	1	\$ -	

Quote Total \$ 20,187.50

Boundtree | WADE HAYES Phone: | Fax: 225.993.8297

Sales tax will be applied to customers who are not exempt.

Shipping charges will be prepaid and added to the invoice unless otherwise stated.

This quotation is valid until the quote expires or the manufacturer's price to Bound Tree Medical increases.

To place an order, please visit our website at www.boundtree.com, login and add to your shopping cart or call (800) 533-0523