uSign Env	elope ID: 2BA80FE0-4139-4D47-BBDF-839316AA96B5			
	umber:			
(Pr	ovided by Clerk of Board of Supervisors)			
	Grant Resolution Information Form (Effective July 2011)			
•	Purpose: Accompanies proposed Board of Supervisors resolutions authorizing a Department to accept and expend grant funds.			
The fo	llowing describes the grant referred to in the accompanying resolution:			
1.	1. Grant Title: 2024 Community Paramedicine Grant Program			
2.	2. Department: Department of Emergency Management, San Francisco EMS Agency			
3.	Contact Person: Andrew Holcomb Telephone: 415-244-4771			
4.	Grant Approval Status (check one):			
	[x] Approved by funding agency [] Not yet approved			
5.	. Amount of Grant Funding Approved or Applied for: \$125,000.00			
6.	 a. Matching Funds Required: \$0 b. Source(s) of matching funds (if applicable): n/a 			
7.	 a. Grant Source Agency: CARESTAR Foundation b. Grant Pass-Through Agency (if applicable): N/A 			
Medic	8. Proposed Grant Project Summary: The San Francisco EMS Agency will enhance the Emergency Medical Services System by utilizing these funds to support Community Paramedicine and Triage to Alternate Destination program activities.			
9.	9. Grant Project Schedule, as allowed in approval documents, or as proposed:			
	Start-Date: 03/01/2024 End-Date: 09/30/2025			
	 a. Amount budgeted for contractual services: \$125,000 b. Will contractual services be put out to bid? No c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements? No d. Is this likely to be a one-time or ongoing request for contracting out? One-time 			
11	. a. Does the budget include indirect costs? [] Yes [x] No b. 1. If yes, how much? \$0			

12. Any other significant grant requirements or comments:

How was the amount calculated? N/A If no, why are indirect costs not included?

b.

2.

[] Not allowed by granting agency

[] Other (please explain):

[x] To maximize use of grant funds on direct services

If no indirect costs are included, what would have been the indirect costs? N/A

Disability Access Checklist*(Department must forward a copy of all completed Grant Information Forms to the Mayor's Office of Disability)				
13. This Grant is intended for activities at (check all that apply):				
[x] Existing Site(s)[] Rehabilitated Site(s)[] New Site(s)	[] Existing Structure(s) [] Rehabilitated Structure(s) [] New Structure(s)	[] Existing Program(s) or Service(s) [x] New Program(s) or Service(s)		
14. The Departmental ADA Coordinator or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability rights laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to:				
Having staff trained in how to provide reasonable modifications in policies, practices and procedures;				
2. Having auxiliary aids and services available in a timely manner in order to ensure communication access;				
3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers.				
If such access would be technically infeasible, this is described in the comments section below:				
Comments:				
Departmental ADA Coordinator or Mayor's Office of Disability Reviewer: Sandy Chan				
(Name)				
Assistant Deputy Director - Administration and Support				
(Title)		DocuSigned by:		
Date Reviewed:3/2	7/2024	Sandy Chan		
		(Signatuffer Beegleifend).		
Department Head or Designee Approval of Grant Information Form: Mary Ellen Carroll				
(Name) Executive Director				
(Title)		DocuSigned by:		
	8/2024	Mary Ellen Carroll		
		(Signature PREGATITE CONTROLL CONTROL		