



Department of Emergency Services

Memorandum

27474

TO: Board of Acquisition and Contract

FROM: John M. Cullen  
Commissioner of Emergency Services

DATE: April 24, 2012

SUBJECT: Authorization to enter into a grant agreement with the New York State Department of Health, Bureau of Emergency Medical Services to accept a not to exceed amount of \$140,000 per year in funding in connection with the Emergency Medical Services Program Agency for the period July 1, 2012 through June 30, 2015

Authorization is requested for the County of Westchester ("County") acting by and through its Department of Emergency Services (the "Department") to enter into an agreement with the New York State Department of Health, Bureau of Emergency Medical Services ("State") in connection with the Emergency Medical Services Program Agency for a grant covering the period July 1, 2012 through June 30, 2015. The funding amount will be an amount not to exceed Four Hundred and Twenty Thousand (\$420,000.00) Dollars payable at the rate not to exceed \$140,000.00 per year. The State has advised that the agreement will be for a one year period and that the State will have an option to extend the grant agreement for two additional one year terms.

The proposed agreement is in the public's best interest and will promote public health, safety and general welfare by: i) providing assistance to address management and operational needs of each ambulance and Advanced Life Support-First Response Agency; ii) providing staff and administrative support to the Regional Emergency Medical Advisory Committee, the Regional Emergency Medical Services Advisory Board and the Regional Trauma Advisory Committee; iii) assisting the State with the implementation of specially designated hospital centers, as well as education and training of EMS personnel; iv) arranging and managing the distribution of the State's Pre-hospital Care Report forms to EMS agencies; v) developing, maintaining and providing a regional patient care information system, and vi) providing a mechanism to inform EMS agencies of EMS certification and Continuing Medical Education programs.

The goals and objectives of this program are to effectively and efficiently provide assistance to and support for EMS services throughout the County.

The Department will monitor the goals and objectives of this program.

I certify that my department, a) has copies of, or access to, all applicable laws, rules, regulations, grant applications, and grant agreements (including any master grant agreement), as well as any guidance or instructions received from the agency making the grant (the "Grant Terms), b) has reviewed the Grant Terms, c) is aware of and understands all of the Grant Terms, and d) can and will comply with all of the Grant Terms.

Based upon the foregoing, I most respectfully recommend approval of the annexed Resolution.

JMC/TSA/nn  
Attachment

APPROVED BOARD OF ACQUISITION & CONTRACTS 07/05/2016 JONATHAN VIEIRA, SECRETARY

**RESOLUTION**

Upon a communication from the Commissioner of Emergency Services, be it hereby

**RESOLVED**, that the County of Westchester (“County”) acting by and through its Department of Emergency Services (the “Department”) is authorized to enter into an agreement with the New York State Department of Health, Bureau of Emergency Medical Services (“State”) in connection with the Emergency Medical Services Program Agency for a grant covering the period July 1, 2012 through June 30, 2015; and be it further

**RESOLVED**, that the funding amount will be an amount not to exceed Four Hundred and Twenty Thousand (\$420,000.00) Dollars payable at the rate not to exceed \$140,000.00 per year. The State has advised that the agreement will be for a one year period and that the State will have an option to extend the grant agreement for two additional one year terms; and be it further

**RESOLVED**, the County Executive, or his duly authorized designee, is hereby authorized to execute such documents and take such actions as may be necessary and appropriate to effectuate the purposes hereof.

Account to be Charged/credited	Fund	Agency	Capital Project Or Org	Object/ Sub Object	Trust Account	Activity	Dollars
	263	20	562M	9854	T562	8000	\$140,000
	263	20	562N	9854	T562	8000	\$140,000
	263	20	562O	9854	T562	8000	\$140,000

Budget Funding Year(s) 2012-2015 Start Date 7/1/12 End Date 6/30/15  
 (must match resolution)

Funding Source Tax Dollars \_\_\_\_\_  
 State Aid \$420,000  
\$420,000 Federal Aid \_\_\_\_\_  
 (must match resolution) Other \_\_\_\_\_

APPROVED BOARD OF ACQUISITION & CONTRACTS 05/10/2012 DOMINIC A. VIEIRA, SECRETARY