



## Charlotte County Grant Pre-Application Risk Assessment Form

Application Deadline to Agency: 5/26/2026	Date: 5/5/2026
Contact for Application: Bryan Carr	Department: Public Safety
Title: Deputy Chief	Phone Number: 941-833-5676

**List staff that will be assigned to work with grant if awarded:**

Grant Coordinator: Bryan Carr	Fiscal Contact: Cassandra Bonds
Title: Deputy Chief	Title: Financial Assessment & Compliance Analyst
Department: Public Safety	Department: Budget and Administrative Services

**Funding and Programmatic Analysis:**

Grant Program Name: DOT FY 2026 Safe Streets and Roads for All Funding	
General Purpose of Grant: Implementation of Blood Products Delivery	
Awarding Agency: <b>Other</b>	Federal pass-through? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If YES, identify federal source:
Amount of grant funding: \$555,561.00	
Proposed award period of performance (m/d/yy): FROM 10/1/2026 THROUGH 10/1/2031	
Special Requirements or Conditions: (i.e. legal requirements, prohibitions, etc.) <b>None</b>	
Where will funds be budgeted? <input type="checkbox"/> Capital <input checked="" type="checkbox"/> Operating	
Cost share/match requirements? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, amount or percentage: 20.00%
Identify type and source(s) of cost share/match (i.e. cash, in-kind, donation, other) Type and Source(s): Cash: 138890;	

Reporting Frequency	Programmatic: Quarterly	Financial: Quarterly
Estimated staff time required for application and during grant period:	Programmatic: Grant Coordinator - 4 hours	Financial: Financial Coordinator - 4 hours
List job title(s) and quantity		

Has the County received this grant before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, number of years: 0
If yes, list any changes in reporting or program requirements:	
Will this grant project be part of an existing or new Capital Improvement Project? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, CIP Project Name:	
Describe any program income considerations: <b>None</b>	
Does application involve purchasing land, facilities, or equipment individually valued over \$5,000? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	



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List: Vehicle, Coolers, Warming Equipment

List any future costs related to grant project including maintenance, on-going contractual costs, replacement costs, or any other operating costs.

Recurring cost estimate : \$3,000.00, which may include following:

Estimated annual recurring costs: Maintenance; Other\_Operation;

Does grant fund any staff positions?  Yes  No If yes, list position(s) and quantity:

Are administrative fees allowed?  Yes  No If yes, maximum allowed: \$104,168.00

Are indirect costs allowed?  Yes  No

If yes, County has elected to use the de minimis indirect cost rate of 10% for federal grant awards.

List any restrictions: de minimis

Amount of administrative fees or indirect costs included in this grant proposal: \$104,168.00

Does application involve County being a pass-through entity to a subrecipient(s)?  Yes  No

Describe staff knowledge (or planned training) on programmatic requirements, and any applicable subrecipient monitoring for the grant:

The project will be managed through a multidisciplinary team supported by County grants, finance, procurement, legal, and Fire/EMS leadership. Staff will be trained on SS4A requirements, procurement, match documentation, equipment tracking, reporting, and clinical documentation.

Does grant project require partner agency participation (MOU)?  Yes  No

Describe how the grant aligns with the strategic priorities of the County:

The Charlotte County Fire & EMS Field Blood Delivery and Post-Crash Care Program aligns with Charlotte County's strategic priorities by improving public safety, modernizing emergency response infrastructure, supporting skilled public service delivery, and using data-driven, fiscally responsible strategies to improve outcomes for severe roadway trauma patients. The project advances the County's commitment to a safe and healthy community while leveraging federal SS4A funding to implement an innovative public safety infrastructure project that directly supports post-crash care and roadway fatality reduction.

Describe how the grant aligns with the Department's mission and goals:

The Field Blood Delivery and Post-Crash Care Program aligns with Charlotte County Fire & EMS' mission and goals by improving lifesaving emergency medical care, strengthening response readiness, advancing clinical excellence, and bringing evidence-based trauma resuscitation closer to patients. The program enhances the Department's ability to reduce preventable deaths from severe roadway trauma while supporting a scalable, accountable, and data-driven approach to EMS system improvement.

Document the need for this project/service. Is there possible duplicative services are already in the community?

Charlotte County Fire & EMS has an identified need to improve post-crash care for patients suffering severe roadway trauma and hemorrhagic shock. While the County currently provides advanced prehospital EMS and transport, it does not have a field blood delivery capability. Existing hospital blood-product services begin after arrival at a receiving facility, and neighboring programs do not provide dedicated countywide coverage for Charlotte County. This project fills a critical prehospital treatment gap by equipping two EMS Captains in staff response vehicles to deliver whole blood to qualifying trauma patients at the scene or during EMS operations, improving the County's ability to reduce preventable death and serious injury following roadway crashes.

Describe the sustainability/program continuation after grant period ends:

Charlotte County Fire & EMS will sustain the Field Blood Delivery and Post-Crash Care Program by using grant funds for initial implementation while building the ongoing costs into the Department's EMS operating structure after the grant period. The program is designed around a cost-effective two-captain, two-vehicle deployment model that limits waste, supports strong inventory control, and allows the County to evaluate outcomes before expansion. Continued operations will be supported through existing EMS staffing, recurring training, medical director oversight, hospital, air-medical, and blood-bank partnerships, and data-driven performance monitoring. This approach allows the County to preserve the lifesaving capability established by the grant while maintaining long-term fiscal responsibility.

### Signatures for Review:

Department Director	Fiscal Services	Grant Compliance
MATTHEW MCELROY	Zinnia Vargas	Brian Orlando-Reno
Date: 5/5/2026	Date: 5/14/2026	Date: 5/14/2026