

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 09/21/2026



Sierra Smith
CITY OF BONIFAY
301 N ETHERIDGE STREET
BONIFAY, FL 32425

EMW-2025-FG-06444

Dear Sierra Smith,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2025 Assistance to Firefighters Grant (FG) Grant funding opportunity has been approved in the amount of \$51,928.57 in Federal funding. As a condition of this award, you are required to contribute non-Federal funds equal to or greater than \$2,596.43 for a total approved budget of \$54,525.00. Please see the FY 2025 FG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2025 FG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,


Associate Administrator (A)
FEMA Resilience

Cynthia Spishak

Acting Associate Administrator
Resilience

Summary Award Memo

Program: Fiscal Year 2025 Assistance to Firefighters Grant

Recipient: CITY OF BONIFAY

UEI-EFT: WJ2YC9NVDRM7

Award number: EMW-2025-FG-06444

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2025 Assistance to Firefighters Grant funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$54,525.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
Federal	\$51,928.57
Non-federal	\$2,596.43
Total	\$54,525.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2025 FG NOFO.

Approved request details:

Equipment

Appliance(s)/Nozzle(s)				
DESCRIPTION				
Portable Ground Monitor-Blitz				
	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	3	\$3,500.00	\$10,500.00	Equipment
CHANGE FROM APPLICATION				
Unit price from \$3,900.00 to \$3,500.00				
JUSTIFICATION				
The award reflects a reduction from the amount requested in the application. Cost requested for Portable Monitors exceeds the average price range calculated from market research and prior awards for the same item.				

Appliance(s)/Nozzle(s)

DESCRIPTION

LDH Hose strap for Hydrant Assist

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	3	\$250.00	\$750.00	Equipment

Hose (Attack/Supply)

DESCRIPTION

LDH Storz wrench set with bracket

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	3	\$225.00	\$675.00	Equipment

Hose (Attack/Supply)

DESCRIPTION

LDH 4" x 100' section-rubber hose LDH

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	30	\$800.00	\$24,000.00	Equipment

CHANGE FROM APPLICATION

Unit price from **\$925.00** to **\$800.00**

JUSTIFICATION

The award reflects a reduction from the amount requested in the application. Cost requested for 4" HOSE exceeds the average price range calculated from market research and prior awards for the same item.

Appliance(s)/Nozzle(s)

DESCRIPTION

LDH Piston Intake Relief Valve

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	6	\$2,400.00	\$14,400.00	Equipment

CHANGE FROM APPLICATION

Quantity from **2,550** to **6**

Unit price from **\$6.00** to **\$2,400.00**

JUSTIFICATION

The award reflects a reduction from the amount requested in the application. Cost requested for Intake Valves exceeds the average price range calculated from market research and prior awards for the same item.

Appliance(s)/Nozzle(s)

DESCRIPTION

LDH Adapters and fittings (storz lugs, swivels, thread to storz, transition) for 4 inch or larger hose, priced each

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	21	\$200.00	\$4,200.00	Equipment

Obligating document

1. Agreement No. EMW-2025-FG-06444	2. Amendment No. N/A	3. Recipient No. 596000280	4. Type of Action AWARD	5. Control No. WX01671N2026T		
6. Recipient Name and Address CITY OF BONIFAY 301 N ETHRIDGE STREET BONIFAY, FL 32425		7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
9. Name of Recipient Project Officer Sierra Smith		9a. Phone No. 3344493424	10. Name of FEMA Project Coordinator Assistance to Firefighters Grant Program		10a. Phone No. 1-866-274-0960	
11. Effective Date of This Action 09/21/2026	12. Method of Payment OTHER - FEMA GO	13. Assistance Arrangement COST SHARING		14. Performance Period 09/28/2026 to 09/27/2028 Budget Period 09/28/2026 to 09/27/2028		
15. Description of Action a. (Indicate funding data for awards or financial changes)						
Program Name Abbreviation	Assistance Listing No.	Accounting Data (ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
FG	97.044	2026-FK-GB01 - P410-xxxx-4101-D	\$0.00	\$51,928.57	\$51,928.57	2,596.43
Totals			\$0.00	\$51,928.57	\$51,928.57	\$2,596.43
b. To describe changes other than funding data or financial changes, attach schedule and check here: N/A						
16.FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) This field is not applicable for digitally signed grant agreements						

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title)	DATE
Cynthia Spishak, Acting Associate Administrator Resilience	09/21/2026