



INDIANA DEPARTMENT OF  
**HOMELAND  
SECURITY**



# NOTICE OF FUNDING OPPORTUNITY

IDHS Mobile Integrated Healthcare Grants  
Fiscal Year 2026 Competitive (FY26)

## AWARD INFORMATION

Competitive Projects: \$50,000 target award (matching funds are preferred and will be given preference)  
Performance Period: March 1, 2026 – June 30, 2026

## APPLICATION DEADLINE

Grant applications must be received by **Feb. 28, 2026**, at 11:59 p.m. EDT. The online FY26 MIH Grant program application is available through the IDHS grants web form and is to be completed online through IDHS's grants Smartsheet link (click on link):  
<https://app.smartsheet.com/b/form/62a08e9ecc89463d99a93a8ead039107>

## IDHS CONTACT INFORMATION

If applicants have any questions about the information contained within the Notice of Funding Opportunity (NOFO) or need technical assistance in completing a grant application, please contact Emily Castor at [mih@dhs.in.gov](mailto:mih@dhs.in.gov).

# PROGRAM OVERVIEW

## PROGRAM SYNOPSIS

The Mobile Integrated Healthcare (MIH) Grant Program provides support for communities to develop and implement a mobile integrated healthcare program consistent with IC 16-31-12-4. The Grant was not funded for FY2026 or FY2027.

This companion grant is structured after the MIH Grant Program in statute but is funded by EMS Readiness funding for development of new or expansion of existing mobile integrated healthcare programs. The FY2026 MIH Competitive Grant Program is being offered by the EMS Division, the Indiana Department of Homeland Security.

## ELIGIBILITY CRITERIA

Eligible applicants are any Indiana EMS Commission-certified provider organization. If the grant funding will benefit more than one EMS provider organization, each entity must be identified within the application.

The basic eligibility requirements:

- Must be a currently-certified EMS provider organization (BLS non-transport, BLS transport, ALS non-transport and ALS transport—including Advanced EMT).
- Programs not currently certified as an EMS provider organization must apply for provider organization status prior to applying for the grant.
- Must be an approved MIH program (may be approved concurrently with approval of the grant).

Other eligibility requirements include (see Appendix A for more information):

- Supplier/vendor registration with the state of Indiana.
- Bidder registration with the state of Indiana.

## AWARD LIMITS

This IDHS MIH Grant program is limited to \$500,000 for this FY2026 competitive grant cycle. Each applicant will be required to provide copies of **actual invoices** and **proof of payment** for the equipment. Invoices should be detailed to show equipment as its own line item.

## FUNDING GUIDELINES

Existing funds for a project may not be displaced by funds awarded through the MIH Grant program and reallocated for other organizational expenses. Additionally, funding from the MIH Grant cannot be retroactively paid prior to the contract execution date.

Funding requests may be for any costs related to a MIH program including personnel costs, equipment or vehicle.

- i. If anticipated funding is to be utilized for personnel costs, approval will be contingent upon submitted plan for personnel cost sustainability.

## PRIORITY AREAS

Funds made available through the MIH Grant program may only be used for and must be consistent with the development and implementation of a new MIH program (either entire new MIH provider or a program that is new to an existing approved MIH provider organization). Priority will be given to new programs or the expansion of an existing program to include additional focus areas (example, an existing program that focuses on hospital readmission seeks to expand to do a program that addressed mental health within the community).

Priority areas include:

- New programs or expansion of existing programs.
- Programs that have a demonstrated community need.
- Programs that include cross-disciplinary cooperation to address a community need.
- Programs that can provide a detailed outline of their projected plan for program self-sustainability post grant.
- Programs that propose matching funds for the program.

## BUDGET

When completing the budget, please consider if the budget items requested are reasonable, necessary and allowable under the funding stream. Furthermore, please include sufficient justification to explain the necessity of each budgeted item.

## APPLICATION INFORMATION AND EVALUATION

The online FY26 MIH Grant program application is available through the IDHS grants web form and is to be completed online through IDHS's grants Smartsheet link (click on link):

<https://app.smartsheet.com/b/form/62a08e9ecc89463d99a93a8ead039107>

The applications will be reviewed by the State EMS Office staff.

Applications are due by midnight EDT on **Feb. 28, 2026**.

The State EMS Office will do formal approval notices no later than **April 30, 2026**. Award letters will be sent following the formal approval notice.

**Application submission does not guarantee funding.**

## **AWARD NOTIFICATION**

The Mobile Integrated Healthcare coordinator will contact MIH Grant recipients via email when funding determinations have been finalized. If awarded funding, MIH Grant recipients will receive an award letter including the following information:

- Recipient name
- Recipient award amount
- Recipient performance period

The award letter will provide any special conditions that must be met or resolved prior to reimbursement.

Note that any purchases made before receiving an award letter may not be reimbursed.

Recipients must confirm acceptance of the MIH Grant award. Directions for acceptance can be found within the award letter.

All funding decisions are final. IDHS can consider additional factors other than those listed within this NOFO.

**The award letter notification will be sent via email and must be reviewed, signed and completed by emailing the signed letter back to IDHS to [mih@dhs.in.gov](mailto:mih@dhs.in.gov).**

**NOTE:** IDHS must run clearance checks with the Department of Workforce Development, Department of Revenue and Indiana Secretary of State. If an applicant is not in good standing or has an outstanding issue with the state, then the applicant cannot receive an award or go through the contracting process until these issues are addressed and made current. In the event IDHS finds that your entity does not pass a clearance check, IDHS will notify you and ask that you work with these agencies to correct the issue. IDHS cannot correct this issue for you.

# REPORTING

## DOCUMENTATION FOR REIMBURSEMENT REQUIREMENTS

Recipients must provide important information as listed in the requirements below or the documents will not be processed for reimbursement.

It is the recipients responsibility to maintain supporting documentation that proves expenditures were made. Failure to do so will result in funds being held from disbursement until sufficient documentation is submitted.

Note: Reimbursable work must be performed during the period of performance. Expenditures on work completed outside of the period of performance will not be honored.

### ELIGIBLE INVOICES

- Invoice from vendor
- Expenditure report
- Check register report

### ELIGIBLE PROOFS OF PAYMENT

- Cancelled or cleared checks
- Bank or credit card statements
- Budget history report from the State Board of Accounts
- Auditor's report/cash ledger
- Accounts payable voucher (this must be verified from a third party to prove funds cleared the account)

### INELIGIBLE PROOFS OF PAYMENT

- Handwritten receipts and documents
- Purchase orders
- Checks that have not been processed or cancelled
- Checks with visible account numbers
- Receipts
- Internal documents, accounting records or ledgers

Funding obligations must be made prior to the end of the performance period listed in the grant award letter.

All outstanding expenses must be paid and final requests for expenditures must be submitted within 60 days of the end of the period of performance.

Invoices and proof documentation will need to be submitted through the MIH mailbox at [mih@dhs.in.gov](mailto:mih@dhs.in.gov).

## CLOSEOUT REPORTING REQUIREMENTS

The Mobile Integrated Healthcare coordinator will close out the grant sub-award when all applicable administrative actions and all required work of the award have been completed by the recipient. This section summarizes the actions that the recipient must take to complete the closeout process in accordance with IDHS policy and procedure.

Recipients must submit a final qualitative summary report by July 31, 2026. The report should detail accomplishments throughout the period of performance and outline the impact of all the accomplishments grant funds supported. If the report omits activities, the report will be returned, and additional information will need to be included to satisfy this requirement.

A webform link will be provided to all awardees by the end of the performance period.

Funding obligations must be made prior to the end of the performance period listed in the grant award letter. **All outstanding expenses of grant funds must be paid by June 30, 2026.**

## DATES TO KNOW

**Application Deadline:** Feb. 28, 2026, at 11:59 PM EDT

**Period of Performance:** March 1, 2026 – June 30, 2026

**Liquidation Period:** July 1, 2026 – Sept. 1, 2026

## MONITORING

The Mobile Integrated Healthcare coordinator must monitor recipients as a requirement of the award to ensure compliance with applicable state requirements and verify performance expectations are being achieved.

## APPENDIX A: REQUIRED REGISTRATIONS

### SUPPLIER/VENDOR REGISTRATION WITH THE STATE OF INDIANA

The terms supplier and vendor are interchangeable and are stated differently in different systems. Applicants must be an active supplier/vendor in good standing with the state of Indiana. To register as a supplier/vendor with the state, please visit the State Comptroller's website at: <https://www.in.gov/comptroller/forms/> and complete the **W-9 Form and Automated Direct Deposit Authorization Agreement SF# 47551**. Applicants must use the IRS legal name of the entity on these forms.

Please send the completed forms to the MIH inbox: [mih@dhs.in.gov](mailto:mih@dhs.in.gov) with the subject **“Supplier/Vendor Number Application for [insert organization’s name here].”**

Once received, the forms will then be given to a project manager to ensure timely registration. Please plan accordingly and allow for a minimum of 10 business days for this registration process to be completed once the forms have been submitted. IDHS must relay this information to the Comptroller's office for processing and does not have control over the speed at which they are processed. High volume of requests to the Comptroller's office will sometimes delay this process more than two weeks.

Once the completed forms have been processed and a number has been generated, IDHS Grants Management staff will contact the applicant with the assigned supplier/vendor number.

Applicants who are unsure if their agency has already been registered should submit an email to [mih@dhs.in.gov](mailto:mih@dhs.in.gov) for verification. **An agency can only have one supplier/vendor number because it is linked to the agency’s federal tax ID number (FEIN).** To verify the supplier/vendor information on file with the state, IDHS will need to have the correct FEIN.

### BIDDER REGISTRATION WITH THE STATE OF INDIANA

Indiana requires all entities that receive funds from the state to be registered as a bidder. **An applicant can begin the bidder registration process while a supplier/vendor number is being processed.** There is no cost to become a registered bidder, and the process takes approximately twenty minutes to complete.

To become a registered bidder, applicants must go to this link: <http://www.in.gov/idoa/2464.htm>. After clicking on the link, click on the “Register Bidder” tile to start the registration process.

Support and new bidder profile training videos can be found here:

<https://www.in.gov/idoa/procurement/supplier-resource-center/requirements-to-do-business-with-the-state/bidder-profile-registration/>.

Indiana will run a nightly batch process that will link your supplier/vendor number to your bidder registration number, but this process will not occur if your bidder registration is not fully completed. **You will not be able to receive any funding if these two numbers are not synced.**

If these processes have already been completed, the requirement has been met. **Applicants should not duplicate the processes.** Please keep in mind that until these processes are complete, a grant application will not be accepted.