



NOTICE OF FUNDING OPPORTUNITY

IDHS Mobile Integrated Healthcare Grants

Fiscal Year 2026 (FY26)

AWARD INFORMATION

Competitive Projects: \$50,000 target award (matching funds are preferred and will be given preference)

Performance Period: Dec. 1, 2025 – June 30, 2026

APPLICATION DEADLINE

Grant applications must be received by **Sept. 30, 2025**, at 11:59 p.m. ET.

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 IDHS MIH Coordinator Emily Castor at 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 Grant Program is being offered by the EMS Division at 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 B 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 cycle. The EMS division has established a maximum award of \$50,000 for any single applicant/entity.

Funding availability will be subject to a grants contract and contract approval from IDHS. The grant funding will be eligible between Jan.1, 2026, and June 30, 2026. Status updates from the recipient are required on a quarterly basis throughout the total grant period.

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.

- 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 EVALUATION

The applications will be reviewed by the Indiana EMS Division office staff.

Applications are due by 11:59 p.m. EDT on **Sept. 30, 2025**. Applications are required to be submitted in the format approved by IDHS.

The Indiana EMS Division will do formal approval notices no later than **Oct. 20, 2025**. Award letters and contracts 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 for grant reimbursement must be made during the period of performance (between the contract approval and the June 30, 2026, deadline).

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.

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

PROGRAM AND REIMBURSEMENT

A report schedule will be provided to recipients following award notification. Program and fiscal reports serve an important function within the overarching grant cycle. Program reports can serve as a means of communication between recipients and the Mobile Integrated Healthcare coordinator. For example, the recipients are asked to indicate if barriers exist to achieving project success. IDHS Grants Management asks this question to determine if technical assistance is needed to assist sub-recipients. The information entered into the program reports is critical to ensuring the MIH Grant program is supported in future congressional sessions.

Program reports are a requirement of the MIH Grant program and should be submitted in a timely fashion. Incomplete, incorrect or late reports could impact an applicant's ability to receive future grant funding with IDHS. Program reports will need to be submitted and approved before reimbursement can be made.

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.

Within 30 days of the end of the period of performance, recipients must submit a final program report detailing accomplishments throughout the period of performance and a qualitative summary outlining the impact of all the accomplishments grant funds supported. If the final program report omits activities, the report will be returned, and additional information will need to be included to satisfy this requirement.

Funding obligations must be made prior to the end of the performance period listed in the grant agreement. **All outstanding expenses must be paid by June 30, 2026, and final invoices for expenditures must be submitted by June 1, 2026.**

DATES TO KNOW

Application Deadline: Sept. 30, 2025, at 11:59 PM EDT

Period of Performance: Dec. 1, 2025* – June 30, 2026

(Contracts executed in November, distribution of funds projected by January).

* The period of performance begins for each awardee once the contract is finalized.

Liquidation Period: July 1, 2026 – Aug. 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: APPLICATION INFORMATION

The online FY26 MIH Grant program application is available and is to be completed through the IDHS grants management system, [iGMS](#).

IGMS ACCOUNT

Applicants without an iGMS account

Applicants without an active account in iGMS should complete the following steps to obtain an iGMS user account:

1. Complete the [New iGMS User Form](#).
2. Return the New iGMS User form to the Mobile Integrated Healthcare Coordinator at mih@dhs.in.gov.
3. Enter "FY26 MIH Grant program: New iGMS user" into the subject line of the email.

After applicants receive notification that an account has been established in iGMS, all user contact information must be entered into their iGMS account. **No applications can be submitted until the user information has been entered within the "Contact Info" tab** (located at the top of the iGMS dashboard, to the left of the "Logout" tab and is in green font).

Applicants with an iGMS account

Applicants with an active iGMS user account can log into iGMS and begin working on the grant application without submitting a new user form.

APPLICATION MECHANISM

Once the applicant has all the required information listed within this NOFO and is logged into iGMS, applicants should click on the following buttons or select from the drop-down menu to begin their application:

1. Click 'Create new proposal' under 'My Proposals' header on the top left side of the screen.
2. Select the FY26 MIH Grant program application from the drop-down menu under 'Proposal Template.'
3. Type in the title of your application in the 'Title' field box.
4. Click the 'Create' button to get started.

Application and application process shall be developed by IDHS and include the following elements, at a minimum:

- 1) Applicant Information
 - a) Organization information
 - b) Project location
 - c) Project officials
 - d) Project director: Main point of contact
 - e) Fiscal agent
 - f) Alternative contact
 - g) Signatory (individual that will execute the grant agreement)
- 2) Project Title and Funding Profile
 - a) Project title
 - b) Project summary
 - c) New or continuation project
 - d) Source of funding for matching component(s)
- 3) Goals, Objectives & Outcomes
- 4) Project Analysis
 - a) Problem statement & analysis
 - b) Project description
 - c) Funding sustainability
 - d) Challenges
 - e) Project milestones
 - f) Budget*
 - g) Submit

*Please note that you MUST submit the budget for application to be submitted properly.

APPENDIX B: 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 IDHS Grants Management Section inbox: ecastor@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 a [Grants Support Ticket](#) 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.