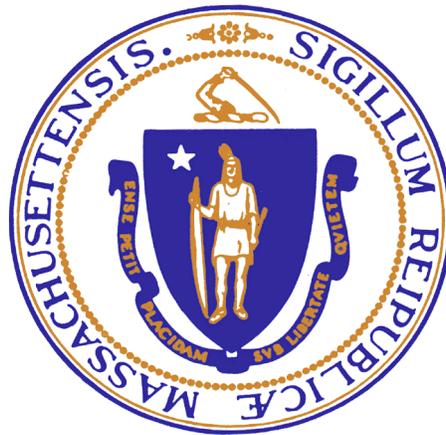


EXECUTIVE OFFICE OF PUBLIC
SAFETY AND SECURITY

DEPARTMENT OF FIRE SERVICES

NOTICE OF FUNDING OPPORTUNITY

**FY26 FIREFIGHTER SAFETY EQUIPMENT
GRANT PROGRAM**



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FY 2026 FIREFIGHTER SAFETY EQUIPMENT GRANT PROGRAM

I. OVERVIEW

The Executive Office of Public Safety and Security (EOPSS) and the Department of Fire Services (DFS) are pleased to announce the availability of grant funding in State Fiscal Year 2026 for fire departments in every city, town, fire district, and eligible state authority fire departments of the Commonwealth for the purchase of firefighter safety equipment. The anticipated amount of funding available is \$4.99 million.

Funds for this program will be awarded on a competitive basis. Details on the scoring rubric and award decision process can be found in Section III.

Webinars outlining the application, contracting, and reimbursement processes will be offered throughout the application period. Attendance at these webinars is **not** mandatory. Please see Section XI for more information.

A detailed list of eligible program expenses can be found in Section XV. Funds cannot be utilized for maintenance, lease, personnel costs, or consumable supplies. Vehicles are not allowable expenses.

This grant is a reimbursement-based program. Grant recipients will purchase, receive, and pay for all equipment, then submit documentation to DFS in the form of a reimbursement request in order to receive funding.

II. ELIGIBILITY

Fire departments of every city, town, fire district, and authority of the Commonwealth are eligible to apply for funds. Each fire department may apply for an amount of funding up to the maximum amounts shown below based on the size of the population that they serve:

Population Served	Maximum Award Amount
0-2,499	\$10,500.00
2,500-4,999	\$12,500.00
5,000-9,999	\$15,500.00
10,000-29,999	\$19,000.00
30,000-49,999	\$25,000.00
50,000-99,999	\$35,000.00
100,000+	\$50,000.00

Maximum award amounts are based upon 2020 Census data. DFS reserves the right to adjust maximum award amounts, including regional award totals, as necessary based upon available funding and overall demand of the program.

Departments may combine eligible award amounts and submit regional applications either on their own or through regional planning agencies. On all regional applications, the Primary Applicant will serve as the grant administrator, responsible for signing the contract, submitting reimbursement requests, and ensuring compliance with all grant terms and conditions.

Each eligible fire department may submit or be named on one (1) single-department or regional application. Submitting or being named on more than one application may result in disqualification of all applications.

III. APPLICATION SCORING AND AWARD DECISION PROCESS

The goal of this program is to enhance firefighter safety by providing fire departments with the necessary personal protective and safety equipment to comply with National Fire Protection Association (NFPA) and Occupational Safety and Health Administration (OSHA) standards. To achieve this goal, each application line item will be scored according to the chart on the following page, and the overall application score will be determined according to the description below.

Line Item Scoring Criteria

Each item an applicant requests funding to purchase will receive a line item score according to the scoring chart on the following pages. Applicants shall answer the questions posed on the Budget Worksheet section of the application form (which align with the categories on the scoring chart) for each type of equipment they are requesting to purchase using the dropdown menus provided, and separately provide contextual information that specifically supports the selections made in the Budget Worksheet in the Application Narrative section of their application. DFS will review all application narratives to verify that the information provided clearly and accurately supports the selections in the Budget Worksheet. The Application Narrative itself is not scored, but DFS will correct the selections on the Budget Worksheet for scoring purposes if they do not match with the information contained in the Application Narrative. If insufficient information is provided in the Application Narrative for DFS to determine the appropriate scoring criteria for any individual line item, it will be scored under the “No justification or inadequate justification provided” category.

If the same type of equipment is being purchased for multiple reasons (i.e. two thermal imagers, one of which is to replace a damaged unit deployed on an engine and another which will be used to equip a newly purchased command vehicle), it must be entered on separate line items. Only line items for which each field in the Budget Worksheet has been completed will be scored and considered for award.

The scoring chart, which details the scoring criteria by equipment type, begins on the following page. The full Allowable Equipment List with designated Equipment Priority Levels can be found in Section XV.

Composite Scoring Formula

Each application will receive a final score which weighs the individual score of each line item proportionally relative to the total value of the application. For example:

- A department that requests \$5,000 of equipment scoring “9” and \$5,000 of equipment scoring “5” will receive a final score of “7.0.”
- A department that requests \$9,000 of equipment scoring “9” and \$1,000 of equipment scoring “5” will receive a final score of “8.6.”
- A department that requests \$6,000 of equipment scoring “8” and \$4,000 of equipment scoring “6” will receive a final score of “7.2.”

Scoring for Webinar Attendance

Attendance at one or more of the application period webinars by either the Head of the Fire Department or the Grant Manager (as listed on the Application Cover Sheet) shall entitle the applicant to one (1) additional point on their overall application score.

Credit for attendance shall entail presence on the webinar from no later than five (5) minutes after the scheduled start time of the webinar through the scheduled end time of the webinar, and submission of an answer to the quiz question at the end. Intermittent connection disruptions totaling less than ten (10) minutes during the webinar will not affect attendance credit for the purposes of scoring. Completion of any prior year’s webinar shall not be considered for scoring purposes in FY26.

Award Decisions

DFS will make award decisions that prioritize the available funding for applications scoring 9.0 or higher. Applications scoring less than 9.0 may be awarded at amounts that are significantly less than the amount requested.

All awards are contingent upon the availability of funding. All funding is subject to appropriation.

Station Equipment

Criteria				Equipment Priority		
				High	Medium	Low
Is this a replacement for an existing unit(s) of equipment that the department currently owns?	Yes	What is the condition of the equipment being replaced/reason that replacement is needed?	Equipment has been taken out of service due to failure or safety concerns.	9	7	5
			Equipment is currently in service but has been experiencing reliability issues or required significant repairs.	8	6	4
			Equipment is currently in service but is at or approaching the end of its expected usable lifespan.	7	5	3
			Equipment is currently in service but non-compliant with a relevant NFPA or OSHA standard.	6	4	2
			Equipment is currently in service but lacks the functionality of currently available models.	5	3	1
			Equipment is currently in service but inconsistent with other similar equipment used in the department.	4	2	0
			No justification or inadequate justification provided.	2	1	0
	No	What is the reason that this purchase is necessary?	The department does not currently own any of this item.	9	7	5
			The department currently owns one (1) or more of these items but does not have the item available at every station.	7	5	3
			The department currently has at least one (1) of these items at every station but requires more to satisfy service demands.	5	3	1
No justification or inadequate justification provided.			2	1	0	

Apparatus Equipment

Criteria				Equipment Priority		
				High	Medium	Low
Is this a replacement for an existing unit(s) of equipment that the department currently owns?	Yes	What is the condition of the equipment being replaced/reason that replacement is needed?	Equipment has been taken out of service due to failure or safety concerns.	9	7	5
			Equipment is currently in service but has been experiencing reliability issues or required significant repairs.	8	6	4
			Equipment is currently in service but is at or approaching the end of its expected usable lifespan.	7	5	3
			Equipment is currently in service but non-compliant with a relevant NFPA or OSHA standard.	6	4	2
			Equipment is currently in service but lacks the functionality of currently available models.	5	3	1
			Equipment is currently in service but inconsistent with other similar equipment used in the department.	4	2	0
			No justification or inadequate justification provided.	2	1	0
	No	What is the reason that this purchase is necessary?	The department does not currently own any of this item.	9	7	5
			The department currently owns one (1) or more of these items but does not have the item available on every apparatus/vehicle.	7	5	3
			The department currently has at least one (1) of these items on each apparatus but requires more to satisfy service demands.	5	3	1
No justification or inadequate justification provided.			2	1	0	

Personal Equipment

Criteria			Equipment Priority			
			High	Medium	Low	
Is this a replacement for equipment that is currently assigned to an existing firefighter who was hired more than a year ago?	Yes	What is the condition of the equipment being replaced/reason that replacement is needed?	The equipment has exceeded the NFPA standard 10-year service timeline (or will do so by June 30, 2026) and is the only unit of this equipment type assigned to the individual.	9	7	5
			The equipment has been taken out of service due to damage or wear which have left it in unusable condition and is the only unit of this equipment type assigned to the individual.	9	7	5
			The equipment is currently in service but non-compliant with a relevant industry standard and is the only unit of this equipment type assigned to the individual.	7	5	3
			The equipment has exceeded the NFPA standard 10-year service timeline (or will do so by June 30, 2026) and is one of two (2) or more units of this equipment type assigned to the individual.	6	4	2
			The equipment has been taken out of service due to damage or wear which have left it in unusable condition and is one of two (2) or more units of this equipment type assigned to the individual.	6	4	2
			The equipment is currently in service but non-compliant with a relevant industry standard and is one of two (2) or more units of this equipment type assigned to the individual.	4	2	0
			No justification or inadequate justification provided.	2	1	0
	No	What is the reason that this purchase is necessary?	The equipment is being purchased for a currently employed individual or an expected/pending hire that does not currently have any of this item assigned to them. The item will serve as the first/only unit of this equipment type assigned to the individual.	9	7	5
			The equipment is being purchased for a currently employed individual or an expected/pending hire that does not currently have any of this item assigned to them. The item will serve as the second unit of this equipment type assigned to the individual.	6	4	2
			No justification or inadequate justification provided.	2	1	0

IV. SPECIAL CONDITIONS

By submitting an application for this program, the applicant agrees to comply with the following:

1. The receipt of grant funds is contingent upon the grantee being able to certify that it will comply with the Massachusetts General Laws, including G.L. c. 40A, § 3A, the MBTA Communities Act. Compliance with the MBTA Communities Act is determined by the Executive Office of Housing and Livable Communities.
2. The department must be in compliance with the Massachusetts Fire Incident Reporting System (MFIRS) for calendar year 2024 and be onboard with the National Emergency Response Information System (NERIS) at the time of the submission deadline. Departments that are not compliant with MFIRS or onboard with NERIS as of the application deadline will not be awarded funding.
3. Purchases made with Firefighter Safety Equipment Grant Program funds become the property of the city, town, fire district, or state authority fire department they are purchased by.
4. All equipment purchased with Firefighter Safety Equipment Grant Program funds that has a unit value of \$1,000 or greater must be entered into an inventory.
5. Equipment must be purchased and installed in accordance with applicable codes of the Commonwealth of Massachusetts including fire, building, electrical, and health code requirements.
6. Every city, town, fire district, or state authority fire department must adhere to the provisions set forth in M.G.L. Chapter 30B (municipalities) or the Uniform Procurement Act, 815 CMR 2.00, which incorporates the procurement requirements of 801 CMR 21.00 (state authorities), as well as the procurement policies and procedures of the local unit of government.

V. LIMITATIONS ON THE USE OF PROGRAM FUNDS

1. No personnel, construction, or maintenance costs can be paid with funds from this program. Equipment installation, setup, and shipping costs are allowable.
2. Lease programs are not permitted under this grant. All expenses must be for physical assets that the grant recipient is taking ownership of. Recurring service or subscription fees are not allowable.
3. Purchases of vehicles are not allowable. For purposes of this grant program, trailers shall be considered vehicles and are therefore not eligible for reimbursement; however, equipment or components that may be installed on, attached to, or used in conjunction with such vehicles or trailers may be eligible, provided they otherwise meet program requirements.
4. Consumable supplies are not allowable. For purposes of this grant program, consumable supplies are defined as items that are intended for single use, have a limited shelf life, are depleted through normal use, or require routine replacement as part of standard operations. This includes, but is not limited to, medical and first-aid supplies such as tourniquets, gauze, bandages, chest seals, airway devices, medications, personal protective medical disposables and similar items. Because these supplies are expended during routine response activities and do not constitute durable equipment with a useful life beyond a single incident or short operational period, they are not eligible for reimbursement through this program.

VI. FORMS TO BE COMPLETED UPON GRANT AWARD:

The grant award period will not begin until both the recipient AND DFS execute a formal grant agreement contract. Upon notification of a grant award, all grantees will be required to complete and sign the Commonwealth Standard Contract Form, Contractor Authorized Signature Listing Form (if not already on file at DFS), and a Contract Addendum. These documents will be provided to departments upon award and do not need to be submitted with the grant application.

VII. GRANT PERFORMANCE PERIOD

The grant performance period for this program will begin upon execution of a contract between DFS and the grant recipient and terminate on June 30, 2026. Each grant recipient will receive a notice to proceed, which will include notification of the grant performance period and a copy of the fully executed grant agreement contract.

Approved expenditures may not be made until a contract has been executed between DFS and the grant recipient. Expenses incurred prior to execution of a contract will not be eligible for reimbursement through this program. Expenses are considered to be incurred on the date that they are delivered to the department.

Grant recipients must accept delivery of equipment no later than June 30, 2026. Equipment delivered to the recipient after that date will not be eligible for reimbursement through this program.

VIII. GRANT PERFORMANCE PERIOD EXTENSIONS

Performance period extensions will not be authorized in FY26. Applicants are responsible to conduct market research and verify that the equipment requested on their application can be delivered before June 30, 2026. DFS will not provide reimbursement for any equipment delivered after June 30, 2026.

IX. DISBURSEMENT OF GRANT FUNDS

The Department of Fire Services agrees to disburse funds on a cost reimbursement basis only after goods have been received and the vendors have been paid. All reimbursement requests must contain the following information:

1. The FY26 Firefighter Safety Equipment Grant Reporting Template (available [here](#))
2. Copies of all relevant invoices.
3. Proof of payment, consisting of a cancelled check or similar documentation from the grantee's official accounting system or financial institution showing that the transaction has been completed.

Reimbursement requests may be submitted as soon as the goods have been received and paid for, but no later than July 24, 2026. Grantees may submit multiple reimbursements.

The Department of Fire Services cannot disburse grant funds for any expenses incurred outside the contract performance period. Documentation of all expenses is required and subject to audit.

X. PROJECTED TIMELINE

Milestone	Date
Application Period Open	January 21, 2026
Question Submission Deadline	February 12, 2026
Application Submission Deadline	February 19, 2026, at 5:00 p.m.
Award Announcements	Week of March 16, 2026 (estimated)
End of Grant Performance Period	June 30, 2026
Final Reports/Reimbursement Requests Due	July 24, 2026

XI. APPLICATION PERIOD WEBINAR

Webinars will be held throughout the application period on Microsoft Teams at the schedule shown below. The webinars will cover all relevant grant requirements from application to closeout, including how to apply, signing the contract documents, purchasing equipment in compliance with grant terms and conditions, and submitting reimbursement requests.

These webinars are **not** mandatory, but participation is highly recommended and is considered in the application scoring process as described in further detail in section III.

Participation must be via a computer or tablet with sound. No call-in option will be provided.

Webinar Schedule:

Date	Time	How to Access
January 22, 2026	2:00 p.m. – 3:00 p.m.	<p style="text-align: center;"><u>Click Here</u></p> Enter meeting ID and/or passcode as prompted: Meeting ID: 298 546 199 703 59 Passcode: 3WD238oF
January 26, 2026	10:00 a.m. – 11:00 a.m.	
January 28, 2026	6:00 p.m. – 7:00 p.m.	
February 3, 2026	9:00 a.m. – 10:00 a.m.	
February 5, 2026	2:00 p.m. – 3:00 p.m.	
February 9, 2026	2:00 p.m. – 3:00 p.m.	
February 11, 2026	8:00 p.m. – 9:00 p.m.	
February 17, 2026	2:00 p.m. – 3:00 p.m.	

XII. HOW TO APPLY

The completed application consists of an Excel file with four (4) separate tabs:

- Cover Sheet
- Application Narrative
- Supporting Regional Applicants*
- Budget Worksheet

*Only required for regional applications.

The application document is available [HERE](#).

Completing the Application

1. This document is intended to be filled out in the order the tabs are arranged from left to right. Navigate from one tab to the next by clicking on the appropriate title in the bottom ribbon, as shown below:



2. Only those cells that require data input from the applicant are unlocked and able to be edited. Excel will auto-fill certain cells as the document is completed, and complete all mathematic calculations on the Budget Worksheet.

Cover Sheet

1. Fill out all underlined fields in this form.
 - a. If the Fire Chief will be serving as the Grant Manager, the Grant Manager Section may be left blank. DFS will include the Fire Chief and any Grant Manager named on the application on all notification and reminder emails for this grant. Any Grant Manager named on the application will also have authority to sign and submit reimbursement requests for this grant.

Supporting Regional Applicants

1. If submitting a regional application, fill out all applicable fields for the departments that will be part of the application and obtain signatures from the relevant fire department heads. If submitting a single department application, this page should be left blank.

Budget Worksheet

1. The maximum eligible award amount will be shown at the top of this page, along with the department name and application type. Working through each budget category, select the type of equipment that the department intends to purchase, and answer the two questions about the reason it is needed in the following columns. Then, add the quantities and unit prices. The total cost will not appear until all required fields for each line item have been entered.
2. As rows are filled out, the “Application Amount” and “Amount Remaining” numbers will total up the request and provide a current total. You may not apply for more than your maximum eligible award amount.

Application Narrative

1. Follow the directions in each of the two narrative fields to explain what funding is being requested for, why it is needed, and how it will benefit the department. Use ALT+ENTER to create spaces between paragraphs. Be sure to connect the explanation in the narrative to the answers provided on the Budget Worksheet for each item requested.

Interoperable Communications Investment Proposal (ICIP)

1. If you are requesting any equipment with an interoperable communications or information sharing component, review the ICIP form (available [here](#)) to determine if the equipment you are requesting falls within any of the listed exemptions on page 2.
2. If it does not, this form must be filled out and submitted to DFS with your application. If the equipment you are requesting is exempt, no further action is needed.
3. Departments that submit an application for communications equipment that requires the ICIP form but do not submit the ICIP form or required quote with their application must submit the missing documentation to DFS before the later of the two following dates:
 - a. The application submission deadline.
 - b. Ten (10) business days after notification from DFS that the ICIP and quote are required.

Applicants that do not fulfill this requirement within the stated timeline will have all applicable communications items removed from their application. These applications will be evaluated and awarded based on the merits of any non-communications items listed on their application.

Submitting the Application

1. The completed Excel file must be emailed to OPS.DFS-TM-Grants@mass.gov no later than **5:00 p.m. on February 19, 2026**, as an Excel file. If you are unable to sign the Excel file electronically, please submit the Excel file unsigned and a separate signed copy as a PDF (scanned).

Handwritten forms will not be accepted. Hard copies should not be mailed to DFS.

Application Process Questions

All questions on the application process must be submitted to DFS by phone at 978-567-3721 or email at OPS.DFS-TM-Grants@mass.gov by February 12, 2026. Questions submitted after this date may not be answered before the submission deadline.

XIII. GRANT MONITORING

The Department of Fire Services may conduct grant monitoring through either a desk-based review or on-site monitoring visits, or both, to obtain additional information or verify information related to grant spending, grant-funded activity, or grant award outcomes. Advance notice will be given prior to a site visit. Findings of non-

compliance with any portion of the terms of the FY26 Firefighter Safety Equipment Application, the executed Standard Contract Form, or the Contract Addendum may result in a demand for funds to be returned to DFS within sixty (60) days of a finding of non-compliance. Failure to timely return funds as required may be considered in the evaluation of the recipient's eligibility for other current or future grant opportunities administered by DFS and may result in disqualification from such programs to the extent permitted by law.

XIV. CONTACT

For technical assistance or questions on this application, please contact Tim Moore at 978-567-3721 or by e-mail at OPS.DFS-TM-Grants@mass.gov.

XV. ALLOWABLE EQUIPMENT LIST

The items below shall be considered allowable expenses within this grant, and will be scored according to the High, Medium, and Low Priority designations as shown:

Department/Station Equipment	
Item Description	Priority Level
Air Compressor/Fill station/Cascade System	H
Diesel Exhaust Removal Systems	H
Exercise Equipment	M
Fit Testing Machine	H
Fixed Site Communication Equipment	H
Gear Drying Rack/Cabinet	H
Hose Tester	M
Mobile/Portable Decontamination System	L
Portable Meteorological Station	L
Rehab Tent	M
Tablets/Computer Systems ¹	M
Tumble Dryer Unit	H
Washer/Extractor Unit	H
Wellness Program Equipment ²	M

Apparatus Equipment	
Item Description	Priority Level
Breaching Tools	H
Carbon Monoxide Detector	H
Cold Water Immersion Suit/Dry Suit	H
Colorimetric Chemical Analysis Set	L
Combustible Gas Detector/4-Gas Meter	H
Communications Headsets	H
Cribbing & Wedges	H
Directional Hose Exit Device System	M
Electric Vehicle Emergency Plug	H
Extrication Tools (spreaders, cutters, rams, etc.)	H
Gas or Battery Powered Scene Lighting	H
Hand Tools (halligans, axes, bars, etc.)	H

¹ Tablets and Computer Systems shall mean devices with the primary purpose to support operational, administrative, training, emergency response, inspection, prevention, reporting or records-management functions of the fire department. Tablets and Computer Systems do not include devices acquired primarily for entertainment, recreation, or personal convenience. Excluded uses include, but are not limited to, streaming media, gaming, general internet browsing unrelated to department business, or other non-official purposes. Devices intended primarily for morale, leisure, or common-area entertainment are not eligible.

² Wellness Program Equipment shall mean equipment where the primary purpose is to support or improve the physical and mental health, fitness, injury prevention or rehabilitation of fire department members. Such equipment must be specifically designed for, or commonly recognized as supporting, firefighter wellness and must be used as part of a structured or documented wellness, fitness or health program of the department. Wellness Program Equipment does not include items primarily intended for entertainment, recreation, comfort, or general convenience. Excluded items include, but are not limited to, televisions, standalone monitors or projectors, streaming or media devices, general purpose computers or tablets, furniture or furnishings, appliances or other amenities that are not integral components of fitness, medical, or rehabilitative equipment.

Apparatus Equipment (cont.)

Item Description	Priority Level
HCN Detector	H
Hose/Nozzle Management System	M
Hoses, Nozzles, and Valves	H
Ice Rescue Board/Rapid Deployment Craft	H
Impact Hammer Drill	H
Infrared Spectrometer	L
Life Jacket (PFD)	H
Lifting Air Bag	H
Li-Ion Battery Storage Drum	M
Li-Ion Fire Blanket	M
Li-Ion Fire Extinguishing Agent	M
Litter	H
Medical Equipment (non-consumable)	M
Mobile Radio Accessories (speaker mics, wiring, antennas, etc.)	H
Mobile Radio or Repeater	H
Patient Lifting Device	H
Personnel Accountability System/Mobile Command Console	H
Photo-Ionization Detector	L
Portable Fire Pump	M
Portable Generator	L
Portable Radiological Survey Instrument	L
PPV Fan	H
Reach Pole System	H
Reciprocating Saw	H
Rescue Saw/Chain Saw	H
RIT SCBA System	H
RIT System (Ropes etc.)	H
Roadway/Highway Safety Equipment	H
Ropes (Rescue & Individual Safety and Hardware)	H
SCBA Bottle	H
Scuba Equipment Tanks, Regulators, Fins and Hoods	M
Scuba Support Equipment	M
Thermal Imager - Drone Mounted	L
Thermal Imager - Handheld (sole unit assigned to apparatus)	H
Throwable Rescue Device	H
Vehicle Stabilization Struts	H

Personal Equipment	
Item Description	Priority Level
Ballistic Helmet	H
Ballistic Vest	H
Boots (Wildland)	M
Boots, Leather (Structural)	H
Boots, Rubber (Structural)	H
Chemical Protective Clothing - Level "A"	M
Coat (EMS/Extrication)	H
Coat (Structural)	H
Coat (Wildland)	M
Complete set of Gear (Structural)	H
Complete set of Gear (Wildland)	M
Eye Shield	H
Gloves (Extrication)	H
Gloves (Structural)	H
Gloves (Wildland)	M
Goggles	H
Handheld GPS	L
Helmet (Structural)	H
Helmet (Wildland)	M
Hood (Nomex or PBI)	H
In Suit Communications Systems	M
Individual SCBA Facepiece	H
Portable Radio	H
Pager Notification System	M
Pants & Suspenders (EMS/Extrication)	H
Pants & Suspenders (Structural)	H
Pants & Suspenders (Wildland)	M
Personal Alarm Safety System (PASS) Device	H
Personal Harness	H
Personal Safety Light	M
Portable Radio Accessories (batteries, speaker mics, chargers, etc.)	H
Powered Air Purifying Respirator	L
SCBA Voice Amplifier	M
Self-Contained Breathing Apparatus (SCBA)	H
Thermal Imager - Handheld (assigned to individual/riding position)	L
Thermal Imager - Handheld with integrated accountability device	L
Thermal Imager - SCBA/Facepiece Mounted	L