

**Memorandum of Understanding  
between  
Atlanta Regional Commission  
and  
Fulton County**

**THIS AGREEMENT**, made and entered into as of the 1<sup>st</sup> day of March 2024 by and between the Atlanta Regional Commission (“ARC”), an instrumentality created and existing under the laws of the state of Georgia with a principal place of business located at 229 Peachtree Street Ste 100, Atlanta, Georgia 30303, hereinafter referred to as “ARC” and Fulton County a political subdivision or agency of the state of Georgia (the “Recipient”) with a principal place of business located at 4701 Fulton Industrial Blvd SW, Atlanta, GA 30336.

**WITNESSETH:**

**WHEREAS**, Atlanta Urban Area Security Initiative (“UASI”) has been the urban area security initiative agency for the metropolitan Atlanta area as established by the United States Department of Homeland Security (“DHS”) and Georgia Emergency Management and Homeland Security Agency (“GEMHSA”); and

**WHEREAS**, UASI was organized to implement programs designed to prevent, protect, respond and recover from threats of or acts of terrorism; and

**WHEREAS**, since 2002, DHS has developed numerous programs and grants in furtherance of the foregoing purpose; and

**WHEREAS**, UASI has received grant funding from the Grant Year 2021 (GY21), Grant Year 2022 (GY22), and Grant Year 2023 (GY23) Homeland Security Grant Programs (“HSGP”) administered by DHS to GEMHSA on behalf of the State of Georgia, in accordance with the Consolidated Appropriations Act of 2008 (Public Law 110-161); and

**WHEREAS**, UASI is now a Group within ARC (known as the Homeland Security and Emergency Preparedness) (“HSEP”); and

**WHEREAS**, Recipient has requested not to exceed **\$46,000.00** from GY’21 funds for enhancement of Law Enforcement capabilities; and

**WHEREAS**, Recipient has requested not to exceed **\$89,022.15** from GY’21 funds for enhancement of Emergency Operations capabilities; and

**WHEREAS**, Recipient has requested not to exceed **\$329,000.00** from GY’22 funds for enhancement of Law Enforcement and Emergency Operations capabilities; and

**WHEREAS**, Recipient has requested not to exceed **\$86,000.00** from GY’23 funds for enhancement of Law Enforcement and Emergency Operations capabilities; and

**WHEREAS**, ARC has agreed to award such grant funds to Recipient in furtherance of same;

**NOW, THEREFORE**, for and in consideration of the premises, the parties, intending to be legally bound, do hereby agree as follows:

1. **Exhibits**. The following exhibits are attached or attainable via the internet and made a part of this Agreement, and the parties agree to be bound by the applicable provisions of same:

Exhibit A. United States Department of Homeland Security (DHS), Preparedness Directorate, Office of Grants and Training (G&T), Office of Grant Operations (OGO) Financial Management Guide (Financial Guide), available on the DHS Web site at:  
[http://www.dhs.gov/xlibrary/assets/Grants\\_FinancialManagementGuide.pdf](http://www.dhs.gov/xlibrary/assets/Grants_FinancialManagementGuide.pdf)

Exhibit B. United States Department of Homeland Security (DHS), Fiscal Years 2021, 2022 and 2023 Homeland Security Grant Program Guidance and Application Kit (DHS Guide), located at:  
[Fiscal Year 2021 Homeland Security Grant Program \(HSGP\) Notice of Funding Opportunity \(NOFO\) \(fema.gov\)](#)  
[The Department of Homeland Security \(DHS\) Notice of Funding Opportunity \(NOFO\) Fiscal Year 2022 Homeland Security Grant Program | FEMA.gov](#)  
[The Department of Homeland Security \(DHS\) Notice of Funding Opportunity \(NOFO\) Fiscal Year 2023 Homeland Security Grant Program | FEMA.gov](#)

Exhibit C. NIMS Compliance Form (attached).

Exhibit D. Approved Detailed Project Description/Cost (attached).

Exhibit E. 2021 Recipient-Subrecipient Agreement by and between GEMA and ARC dated October 1, 2021 (a copy of which is available for inspection at ARC's office).  
2022 Recipient-Subrecipient Agreement by and between GEMA and ARC dated October 1, 2022 (a copy of which is available for inspection at ARC's office).  
2023 Recipient-Subrecipient Agreement by and between GEMA and ARC dated October 1, 2023 (a copy of which is available for inspection at ARC's office).

Exhibit F. Standard Assurances Standard Form 4248 (non-Construction) or Standard Form 424 U (Construction), as applicable.

Exhibit G. Certification Regarding Lobbying; Debarment, Suspension, and other Responsibility Matters; and Drug-Free Workplace Requirements. OJP Form 4061/6 (a copy of which is available for inspection at UASI's office).



2. **Project Scope.** The project (the "Project") which is the subject matter of this Agreement is described in Exhibit D, attached hereto and made a part hereof. The Recipient shall carry out and perform such activities as described in Exhibit D, in a satisfactory and proper manner. Recipient acknowledges that the goods and/or services described in Exhibit D shall be used not only for the benefit of Recipient, but also in furtherance of the regional goals of the UASI program. Recipient agrees to coordinate as necessary or desirable with other jurisdictions which are a part of the regional system to ensure maximum benefit to the region as a whole. Recipient shall be responsible for the use and maintenance of any equipment or tangible goods received by it in connection with the Project. Recipient further acknowledges that the funding provided hereunder is intended to provide assistance to build an enhanced and sustainable capacity to prevent, respond to, and recover from threats or acts of terrorism for the Atlanta metropolitan area. Should Recipient become incapable of utilizing any goods or equipment provided hereunder, then Recipient agrees to make same available to another local jurisdiction at ARC's direction. Recipient's failure to either utilize any goods or equipment provided hereunder, or to make same available to another local jurisdiction, may result in a loss of funding and/or equipment to Recipient. Recipient shall be solely responsible for all goods and equipment obtained hereunder, including, where applicable, maintenance, replacement, training and insurance. By its acceptance of the goods or equipment provided hereunder, Recipient covenants and agrees to actively participate in any regional exercises which contemplate or require the use of such goods or equipment.
  
3. **Cost.** All costs associated with the Project shall be paid by ARC in accordance with the terms and conditions set forth in Exhibit D, attached hereto and made a part hereof. Recipient acknowledges that the cost of the Project as shown in Exhibit D may be an approximation of the total cost of the Project but may not necessarily reflect the final actual cost of same. At the conclusion of the Project, ARC shall provide Recipient with an appropriate document which accurately reflects the actual retail value of all equipment and/or services provided to Recipient associated with the Project. In addition to the terms and conditions expressed in Paragraph 2 hereinabove, Recipient agrees that should all or any portion of the grant funds used for or in connection with the project described herein subsequently be disallowed for any reason by DHS, GEMA or any other concerned funding agency (whether by virtue of audit or otherwise), then, in that event, upon demand, Recipient either shall return the equipment purchased with such disallowed funds in good condition (allowing for reasonable wear and tear) or reimburse ARC in cash for the fair market value of such equipment (or services).
  
4. **Compliance with Grant Contract.** Recipient agrees to be bound by all of the applicable terms and conditions of the Grant Contract (Exhibit E) including, but not limited to, the provisions regarding Exhibits, Reimbursement and Reporting Requirements "Audits (specifically including 2 CFR Part 200, Subpart F)" Financial Regulations and Guides, National Initiatives, and Special Conditions.
  
5. **Compliance with Laws and Regulations.** Each party hereto agrees to comply with all applicable local, state and federal laws and regulations. Each party hereto further agrees to comply with the requirements of O.C.G.A. §13-10-90 et seq., and Georgia Department of Labor Rules 300-10-1-.02 et seq. to verify a contractor's or subcontractor's new employee's



work eligibility through a federal work authorization program. Further, the parties agree to comply with the regulations, policies, guidelines and requirements set forth in OMB Circulars A-87 and A-133, as appropriate.

6. **Procedures for Handling Critical Infrastructure Information ("PHCII")**. Recipient recognizes that during the term of this Agreement, Recipient will or may have access to, handle, use, or store critical infrastructure information ("CII") that enjoys protection under the Critical Infrastructure Information Act of 2002 ("CII Act"). Consequently, Recipient covenants and agrees to comply with the regulations promulgated by the Secretary, Department of Homeland Security, pursuant to the CII Act regarding the Procedures for Handling Critical Infrastructure Information ("PHCII") (6 CFR Part 29), as may be amended from time to time, as well as with all relevant requirements of the PCII Program (as defined in the regulations). All persons granted access to Protected Critical Infrastructure Information ("PCII") are responsible for safeguarding such information in their possession or control. PCII shall be protected at all times by appropriate storage and handling. Recipient shall not remove any "PCII" markings from any information. Each person who works with PCII is personally responsible for taking proper precautions to ensure that unauthorized persons do not gain access to it. The unauthorized release of PCII may result in criminal and/or administrative penalties. Recipient hereby acknowledges that its failure to comply with the above-referenced regulations and the PCII Program will constitute a material breach of the terms of this Agreement.
7. **Inventory**. Recipient acknowledges that grant funded equipment will be transferred to and owned by the recipient upon payment by ARC. Recipient understands that ARC shall have no responsibility for the maintenance or upkeep of transferred equipment but must be granted access to review equipment upon request. ARC shall monitor Recipient to ensure that equipment is properly held and maintained. Recipient shall maintain an inventory of all grant funded equipment and provide a copy to ARC. The Recipient will submit an updated inventory every year thereafter or as equipment is disposed of. Equipment must be used for the intended purpose for the life of the equipment. ARC must be given a written disposition plan for any equipment that has a value of \$5,000 or more at the end of its useful life.
8. **Nondisclosure of Confidential Information**. In the furtherance of this Agreement, it may be necessary or desirable for ARC to disclose to Recipient certain confidential information, including, without limitation, writings, drawings, computer software, documentation and hardware, and ARC wishes to prohibit the unauthorized use and disclosure of same by the Recipient. The parties acknowledge all documents and information communicated or provided to the County are subject to the Georgia Open Records Act (the "ACT"). Subject to the Act, for the purpose of this Agreement, "Confidential Information" shall mean all information marked "Confidential" and received by Recipient from ARC, unless otherwise explicitly marked or designated. Recipient acknowledges that the Confidential Information is and shall remain the sole and exclusive property of ARC and that ARC has the exclusive right, title and interest to such Confidential Information. No right or license, by implication or otherwise, is granted by ARC as a result of this Agreement or as a result of any disclosure of Confidential Information. Information initially furnished verbally or visually and identified beforehand as confidential at the time of disclosure shall be reduced to writing and confirmed as Confidential Information in



a written statement that fully identifies the material considered confidential within fifteen (15) business days after its initial disclosure. During that fifteen (15) business day period, the latter information shall be protected, but failure so to identify, reduce to writing, mark and deliver such verbally or visually disclosed information in the manner prescribed shall relieve Recipient of all obligations of protection with respect to said disclosed information thereafter.

Recipient shall maintain all Confidential Information in confidence and shall not disclose same to any third party. In protecting such information from disclosure, Recipient shall use at least the same degree of care as it normally uses in the protection of its own confidential and proprietary information of like kinds. Recipient further agrees that it will not (i) use any Confidential Information received except for the purposes contemplated by this Agreement, (ii) disclose same to persons in its organization without a "need to know", or (iii) make unnecessary copies of same. Upon discovery of an unauthorized, inadvertent or accidental disclosure, Recipient shall promptly notify ARC of such disclosure and shall take all reasonable steps to retrieve the disclosure and prevent further such disclosures.

The restrictions herein shall not apply with respect to Confidential Information which:

Is or becomes known to the general public without breach of this Agreement; or

Was previously known to the Recipient or was possessed by it without restriction prior to any disclosure hereunder; or

Is or has been lawfully disclosed to Recipient by a third party without an obligation of confidentiality; or

Is disclosed pursuant to judicial action or government regulations.

Recipient shall not disclose any Confidential Information furnished hereunder in any manner contrary to the laws and regulations of the United States of America, or any agency thereof, including but not limited to Export Administration Regulations of the U.S. Department of Commerce and U.S. Department of State. This obligation shall survive any termination or expiration of this Agreement, and shall be independent of any other obligations, any limitations thereon, and any exceptions thereto, which may be stated elsewhere in this Agreement.

9. **Notice.** All notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given when delivered personally in hand, or when mailed by certified or registered mail, return receipt requested with proper postage prepaid, addressed to the other party at the following address or such other address as may be given in writing to the other party:

a. ARC:

Bernard Coxton, Director  
Homeland Security and Recovery Group  
Atlanta Regional Commission  
229 Peachtree St NE Suite 100  
229 Peachtree Street NE Suite 100  
Atlanta, GA 30303  
Office: 404-734-4296  
bcoxon@atlantaregional.org

b. Recipient:

Wade Yates, Police Chief  
Fulton County Police Department  
4701 Fulton Industrial Blvd SW  
Atlanta, GA 30336  
Office: 404-613-6600  
william.yates@fultoncountyga.gov

Notices are effective upon receipt by a party.

10. **Termination:**

a. **Convenience:** This Agreement may be canceled or terminated by either of the parties without cause; however, the party seeking to terminate or cancel this Agreement must give written notice of its intention to do so to the other party at least ninety (90) days prior to the effective date of cancellation or termination.

b. **Non-Availability of Funding:** Notwithstanding any other provision of this Agreement, in the event that the source of funding for reimbursement under this Agreement (appropriations from the Congress of the United States of America) no longer exists or in the event the sum of all obligations of ARC incurred under this and all other agreements entered into for this program exceeds the balance of such funding, then this Agreement shall immediately terminate without further obligation of ARC as of that moment. The certification by the Director of GEMA of the occurrence of such event shall be conclusive.

11. **Amendment:** This Agreement shall only be amended, modified or changed by writing, executed by authorized representatives of the parties, with the same formality as this Agreement was executed.

12. **Assignment.** Neither party shall assign this Agreement without the prior written consent of the other party hereto. Each party binds itself, its successors, and permitted assigns to all covenants, agreements and obligations contained herein.

13. **Legal Responsibility.** Each party to this Agreement will bear the risk of its own actions. To the extent permitted by law, each party will be responsible for any and all claims, demands, suits, actions, damages, and causes of action related to or arising out of or in any way connected with its own actions and the actions of its officials, employees, or agents in carrying out the terms and conditions of this Agreement.

14. **Disputes.** Any claim, controversy or dispute which cannot be resolved by the parties, related directly or indirectly to this Agreement, shall be resolved by a court of competent jurisdiction. Each party agrees in good faith to participate in a mediation process if requested by the other party with all costs of mediation to be borne equally between the parties.

15. **No Third Party Beneficiary.** Nothing herein expressed or implied is intended to confer on any person, other than the parties hereto or their respective successors and assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

16. **Mutual Negotiations.** The parties hereto have negotiated this Agreement with assistance of legal counsel and, therefore, its terms shall be enforced equally between the parties and there shall be no construction more favorable to either party.



17. **No Waiver.** Either party's failure to insist on strict performance of any term or condition of this Agreement shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object.
18. **Entire Agreement.** The parties acknowledge that they have not been induced to enter into this Agreement by any representation or warranty not set forth in this Agreement. This Agreement, including all Exhibits and Attachments, contains the entire agreement of the parties with respect to its subject matter and supersedes all existing agreements and all oral, written or other communications between them concerning its subject matter.
19. **Effective Date.** The parties acknowledge that if each has received benefit from the other during any period in which no active agreement existed, then all actions and payments made during any such period are hereby ratified by both parties.
20. **Time of the Essence.** Recipient acknowledges that time is of the essence for its obligations under this Agreement.
21. **Severability.** Any provision of this Agreement decreed invalid by a court of competent jurisdiction shall not invalidate the remaining provisions of the Agreement.
22. **Governing Law.** This Agreement shall be governed by and interpreted in accordance with the laws of the state of Georgia.
23. **Force Majeure.** If either party hereto is delayed or prevented from the performance of any act required in this Agreement by reason of acts of God, strikes, lockouts, labor disputes, civil disorder, or other causes without fault and beyond the control of the party obligated, performance of such act will be excused for the period of the delay.
24. **Paragraph Headings.** The paragraph headings in this Agreement are for convenience of reference only and do not define, limit, enlarge, or otherwise affect the scope, construction, or interpretation of this Agreement or any of its provisions.
25. **Counterparts.** This agreement may be executed in multiple counterparts, each of which shall be deemed to be an original instrument, but all of which taken together shall constitute one instrument.
26. **Authority to Execute This Agreement.** Each individual executing this Agreement on behalf of a party represents and warrants that he or she is duly authorized to execute this Agreement.
27. **Time of Performance.** Work and services shall be undertaken and pursued in such sequence as to assure their expeditious completion and as may be required in Exhibit "D." All work and services required hereunder shall be completed on or before September 30, 2025.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

ARC

By: Bernard Coxton Date: 7/26/2024  
Title: Director, Bernard Coxton, Homeland Security and Emergency Preparedness Department

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: Executive Director, Anna Roach

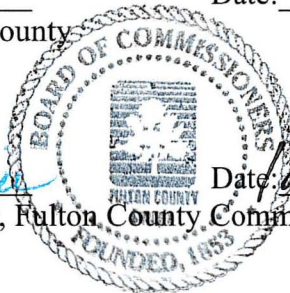
By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: Chairman, Andre Dickens

Fulton County

By: [Signature] Date: 12/4/2024  
Title: Chairman, Robb Pitts, Fulton County Board of Commissioners

By: [Signature] Date: \_\_\_\_\_  
Title: Attorney, Y. Soo Jo, Fulton County

By: Tonya R. Grier Date: 12/4/2024  
Title: County Clerk, Tonya R. Grier, Fulton County Commissioner



Approved as to Substance

By: [Signature] Date: 09/18/24  
Title: Police Chief, Wade Yates, Fulton County Police Department

By: [Signature] Date: 09/22/2024  
Title: Director, Joseph Barasoain, Atlanta Fulton County Emergency Management Agency



## Exhibit C

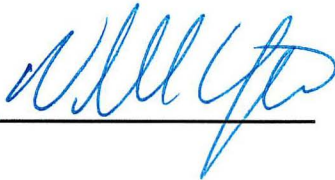
## NIMS Compliance Form

This NIMS Compliance Form **MUST** be completed by each agency requesting or benefiting from funding.

In federal Fiscal Year 2008, state agencies, tribes, and local governments are considered to be in full NIMSD compliance if they have adopted and/or implemented the FY 2007 compliance activities as determined by the National Incident Management System Capability Assessment Support Tool (NIMSCAST) or other accepted means. This document describes the actions that jurisdictions must have taken by September 30, 2008 to be compliant with NIMS. Homeland Security Presidential Directive 5 (HSPD-5), Management of Domestic Incidents, requires all federal departments and agencies to adopt and implement the NIMS, and requires state and local jurisdictions to implement the NIMS to receive federal preparedness funding. Please check the box next to each action that your organization has completed. For those actions not completed please provide a one-page summary of the plan to complete these actions and fully implement NIMS. Additional NIMS guidance can be found at: [www.fema.gov/nims](http://www.fema.gov/nims)

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| <p><input checked="" type="checkbox"/> Community Adoption: Adopt NIMS at the community level for all government departments and/or agencies; as well as promote and encourage NIMS adoption by associations, utilities, non-governmental organizations (NGOs), and private sector incident management and response organizations.</p> <p><input checked="" type="checkbox"/> Incident Command System (ICS): Manage all emergency incidents and preplanned (recurring/special) events in accordance with ICS organizational structures, doctrine, and procedures, as defined in NIMS. ICS implementation must include the consistent application of Incident Action Planning and Common Communications Plans.</p> <p><input checked="" type="checkbox"/> Public Information System: Implement processes, procedures, and/or plans to communicate timely, accurate information to the public during an incident through a Joint Information System and Joint Information Center.</p> <p><input checked="" type="checkbox"/> Preparedness/Planning: Establish the community's NIMS baseline against the FY 2005 and FY 2006 implementation requirements. (NIMSCAST and/or Implementation Plan)</p> <p><input checked="" type="checkbox"/> Develop and implement a system to coordinate all federal preparedness funding to implement the NIMS across the community.</p> <p><input checked="" type="checkbox"/> Revise and update local government emergency operations plans (EOPs), standard operating procedures (SOPs), and standard operating guidelines (SOGs) to incorporate NIMS and National Response Framework (NRF) components, principles and policies, to include planning, training, response, exercises, equipment, evaluation, and corrective actions.</p> | <p><input checked="" type="checkbox"/> Participate in and promote intrastate and interagency mutual aid agreements, to include agreements with the private sector and non-governmental organizations (NGO).</p> <p><input checked="" type="checkbox"/> Implementation plan exists at agency level that identifies personnel to complete the below listed NIMS training requirements.</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> Complete IS-700 NIMS: An Introduction</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> Complete IS-800 NRP: An Introduction</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> Complete ICS 100 and ICS 200 Training</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> Complete ICS 300 Training</p> <p><input checked="" type="checkbox"/> Incorporate NIMS/ICS into all tribal, local, and regional training and exercises.</p> <p><input checked="" type="checkbox"/> Participate in an all-hazard exercise program based on NIMS that involves responders from multiple disciplines and multiple jurisdictions.</p> <p><input checked="" type="checkbox"/> Incorporate corrective actions into preparedness and response plans and procedures.</p> <p><input checked="" type="checkbox"/> Inventory community response assets to conform to homeland security resource typing standards.</p> <p><input checked="" type="checkbox"/> To the extent permissible by law, ensure that relevant national standards and guidance to achieve equipment, communication, and data interoperability are incorporated into tribal and local acquisition programs.</p> <p><input checked="" type="checkbox"/> Apply standardized and consistent terminology, including the establishment of plain English communications standards across public safety sector.</p> <p><input checked="" type="checkbox"/> Inventory response assets to conform to NIMS National Resource Typing Definitions, as defined by FEMA's Incident Management Systems Integration Division.</p> |
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Authorized  
Signature: \_\_\_\_\_



Date: \_\_\_\_\_

091824

Agency: \_\_\_\_\_

FULTON CO. P.D.

**Exhibit D-GY2021  
LEOPs Project Equipment List**

FULTON COUNTY POLICE DEPARTMENT				
<b>APPLICANT (AGENCY/DEPARTMENT):</b> Fulton County Police Department		<b>Jurisdiction: Fulton County</b>		
<b>Contact at Agency: Jared Olmstead</b>		<b>Phone Number:</b> 404-597-4050	<b>Email: jared.olmstead@fultoncountyga.gov</b>	
<b>Police Equipment List</b>		<b>MOU NUMBER: UASI0091</b>		
<b>Grant Year 2021</b>		<b>GAN NUMBER: EMW-2021-SS-00080</b>		
Project Type: Sustaining Existing Capabilities				
COST ESTIMATE				
<b>GY2021</b>	<b>EQUIPMENT DESCRIPTION</b>	<b>QUANTITY</b>	<b>ESTIMATED COST (\$)</b>	<b>ESTIMATED TOTAL COST (\$)</b>
	First responder Drone system	1	\$ 3,000.00	\$ 3,000.00
	Drone accessories (case, landing pads, memory card	1	\$ 2,154.00	\$ 2,154.00
	Raid eight Detection Kits and Raid eight trainer kits (10pk)	1	\$ 1,890.00	\$ 1,890.00
	CNC Live yearly subscription/yearly service support, and training (4/1/2024-5/31/2025)	1	\$ 23,843.27	\$ 23,843.27
	Yearly service support (current UASI supplied system/equipment) 4/1/2024-5/31/2025	1	\$ 15,038.10	\$ 15,038.10
<b>TOTAL:</b>			<b>\$45,925.37</b>	

Exhibit D- WebEOC Project Details GY2021			
		<b>MOU NUMBER:</b> UASI0091	<b>GAN NUMBER: EMW-2021-SS-00080</b>
<b>APPLICANT (AGENCY/DEPARTMENT)</b> Atlanta Fulton County Emergency Management Agency	<b>COUNTY</b> Fulton		
<b>Contact at Agency: Joe Barasoain</b>	<b>Phone Number: 404-612-5660</b>	<b>email: joseph.barasoain@afcema.com</b>	
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability			
COST ESTIMATE			
<b>WebEOC Equipment Description (list items)</b>	<b>QUANTITY</b>	<b>ESTIMATED COST EACH (\$)</b>	<b>ESTIMATED TOTAL COST (\$)</b>
Term Comprehensive Module Care Plan Maintenance (Renewal Term 6/1/2024-5/31/2025)	1	\$ 11,330.55	\$ 11,330.55
Term-WebEOC Enterprise New - Maintenance (5 Admin, 10 Sub-Admin, 750 users)	1	\$ 41,545.35	\$ 41,545.35
Juvare Exchange for WebEOC Enterprise	1	\$ 22,286.25	\$ 22,286.25
WebEOC Alerts	1	\$ 6,300.00	\$ 6,300.00
Juvare DesignStudio Pro	1	\$ 6,300.00	\$ 6,300.00
WebEOC DesignStudio Pro-Additional users	1	1,260.00	1,260.00
<b>Total</b>			<b>89,022.15</b>
<b>GY2021</b>			
<b>GRAND TOTAL:</b>			<b>\$134,947.52</b>



**Exhibit D-GY2022  
LEOPs Project Equipment List**

FULTON COUNTY POLICE DEPARTMENT				
<b>APPLICANT (AGENCY/DEPARTMENT):</b> Fulton County Police Department		<b>Jurisdiction:</b> Fulton County		
<b>Contact at Agency:</b> Jared Olmstead		<b>Phone Number:</b> 404-597-4050	<b>Email:</b> jared.olmstead@fultoncountygga.gov	
<b>Police Equipment List</b>		<b>MOU NUMBER:</b> UASI0091		
<b>Grant Year</b> 2022			<b>GAN NUMBER:</b> EMW-2022-SS-00048	
Project Type: Sustaining Existing Capabilities				
COST ESTIMATE				
	EQUIPMENT DESCRIPTION	QUANTITY	ESTIMATED COST (\$)	ESTIMATED TOTAL COST (\$)
GY 2022	2024 Ford F250 Crew Cab (4x4) and equipment (SWAT)	3	\$ 98,382.00	\$ 295,146.00
<b>TOTAL:</b>				<b>\$295,146.00</b>

**Exhibit D-GY2022  
Community Preparedness Project List**

COMMUNITY PREPARENESS PROJECT DETAILS GY2022					
			<b>MOU NUMBER:</b> UASI0091	<b>GAN NUMBER:</b> EMW-2022-SS-00048	
<b>APPLICANT (AGENCY/DEPARTMENT)</b> Atlanta Fulton County Emergency Management Agency		<b>COUNTY</b> Fulton County			
<b>Contact at Agency:</b> Cat Hoffman		<b>Phone Number:</b> 404-867-5267		<b>email:</b> cat.hofmann@afcema.com	
What type of project is this?      Building New Capability      Sustaining Existing Capability <input checked="" type="checkbox"/>					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER	AEL REFERENCE NUMBER	ITEM	QUANTITY	COST EACH	TOTAL COST
1,2,3	21GN-00CCEQ	2 laptops, full size keyboard, HDMI dock solution	2	\$ 1,099.00	\$ 2,198.00
1,2,3	21GN-00CCEQ	First Responder Communication Bds 12-laminate	1	\$ 24.00	\$ 24.00
1,2,3	21GN-00CCEQ	27 Autism Communication Cards Visual Aid	12	\$ 11.29	\$ 135.48
1,2,3	21GN-00CCEQ	Equipment falling under grant guidance to support the objectives of the Citizen Corps Volunteer programs.	1	\$ 100.00	\$ 100.00
<b>Total: \$</b>					<b>2,457.48</b>

**Exhibit D-GY2022**  
**Community Preparedness Project List**  
Continued

COMMUNITY PREPAREDNESS PROJECT DETAILS GY2022					
				MOU NUMBER: UASI0091	GAN NUMBER: EMW-2022-SS-00048
APPLICANT (AGENCY/DEPARTMENT) Alpharetta Public Safety		COUNTY Fulton County			
Contact at Agency: Andy Wheeler		Phone Number: 678-436-6300		email: awheeler@alpharetta.ga.us	
What type of project is this?      Building New Capability      Sustaining Existing Capability <input checked="" type="checkbox"/>					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER	AEL REFERENCE NUMBER	ITEM	QUANTITY	COST EACH	TOTAL COST
1	21GN-00CCEQ	CERT FIELD OPERATIONS GUIDE	48	\$ 13.69	\$ 657.12
1	21GN-00CCEQ	4 IN 1 EMERGENCY TOOL	24	\$ 20.49	\$ 491.76
1	21GN-00CCEQ	FIRST AID KIT	24	\$ 25.80	\$ 619.20
1	21GN-00CCEQ	ENERGIZER LED HEADLIGHT	24	\$ 17.30	\$ 415.20
1	21GN-00CCEQ	GREEN RING BINDERS	4	\$ 49.99	\$ 199.96
1	21GN-00CCEQ	WATERPROOF NOTEBOOKS	2	\$ 18.60	\$ 37.20
2	09MS-04-TNQT	COMBAT TOURNIQUET	30	\$ 31.59	\$ 947.70
2	21GN-00CCEQ	MISTING FAN	2	\$ 158.00	\$ 316.00
2	21GN-00CCEQ	HEAVY DUTY HOSE	1	\$ 49.98	\$ 49.98
2	21GN-00CCEQ	WILDLAND FIRE HOSE	1	\$ 177.83	\$ 177.83
2	21GN-00CCEQ	HOSE NOZZLE -DECON	1	\$ 36.01	\$ 36.01
2	21GN-00CCEQ	FIRE HYDRANT ADAPTER	1	\$ 16.89	\$ 16.89
2	21GN-00CCEQ	PHILIPS AED	2	\$ 1,736.99	\$ 3,473.98
<b>TOTAL: \$</b>					<b>7,438.83</b>

COMMUNITY PREPAREDNESS PROJECT DETAILS GY2022					
				MOU NUMBER: UASI0091	GAN NUMBER: EMW-2022-SS-00048
APPLICANT (AGENCY/DEPARTMENT) City of Chattahoochee Hills Fire & Rescue		COUNTY Fulton County			
Contact at Agency: Greg Brett		Phone Number: 770-463-1592		email: greg.brett@chatthillsga.us	
What type of project is this?      Building New Capability      Sustaining Existing Capability <input checked="" type="checkbox"/>					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER	AEL REFERENCE NUMBER	ITEM	QUANTITY	COST EACH	TOTAL COST
1	21GN-00CCEQ	Infant Shelter Kit	5	\$ 81.00	\$ 405.00
1	21GN-00CCEQ	Basic Nursing Kit	1	\$ 661.74	\$ 661.74
1	21GN-00CCEQ	Blanket, Emergency Mylar	50	\$ 1.40	\$ 70.00
1	21GN-00CCEQ	Polar Fleece Blanket	30	\$ 7.53	\$ 225.90
1	21GN-00CCEQ	Disposable Cot Cover	1	\$ 225.00	\$ 225.00
<b>TOTAL: \$</b>					<b>1,587.64</b>



# Exhibit D-GY2022

## Community Preparedness Project List

Continued

COMMUNITY PREPAREDNESS PROJECT DETAILS GY2022					
			MOU NUMBER: UASI0091	GAN NUMBER: EMW-2022-SS-00048	
APPLICANT (AGENCY/DEPARTMENT) Fulton County Board of Health		COUNTY Fulton County			
Contact at Agency: Donald Porter		Phone Number: 404-357-6148		email: donald.porter1@dph.ga.gov	
What type of project is this?      Building New Capability      Sustaining Existing Capability <input checked="" type="checkbox"/>					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER	AEL REFERENCE NUMBER	ITEM	QUANTITY	COST EACH	TOTAL COST
3	21GN-00CCEQ	Advantus ID Badge Holder Clear 50/pack	4	\$ 16.55	\$ 66.20
3	21GN-00CCEQ	Canon EOS 90D DSLR CAMERA	1	\$ 1,599.00	\$ 1,599.00
3	21GN-00CCEQ	ScanDisk 256GB Extreme PRO UHS-I SDXC Memry Card	2	\$ 39.99	\$ 79.98
3	21GN-00CCEQ	K&F Concept D225C2 Carbon Fiber Tripod with Arca-Type	1	\$ 129.99	\$ 129.99
3	21GN-00CCEQ	Canon EF 75-300 MM f/4-5.6 III Lens	1	\$ 199.00	\$ 199.00
3	21GN-00CCEQ	Water Packet 4OZ	3	\$ 48.00	\$ 144.00
3	21GN-00CCEQ	PONCHO	133	\$ 1.13	\$ 150.29
3	21GN-00CCEQ	Leather Work Gloves	10	\$ 2.53	\$ 25.30
3	21GN-00CCEQ	Harper P Series Nylon Hand Truck	1	\$ 124.00	\$ 124.00
3	21GN-00CCEQ	Blanket Emergency MYLAR	50	\$ 1.40	\$ 70.00
3	21GN-00CCEQ	96 Pack Gauze Rolls Bandages	2	\$ 23.99	\$ 47.98
3	21GN-00CCEQ	Stop the Bleed Kit with online traing course	10	\$ 79.95	\$ 799.50
3	21GN-00CCEQ	Prestan Ultralite CPR Training Manikin with CPR Feedback	5	\$ 144.00	\$ 720.00
				TOTAL: \$	4,155.24

COMMUNITY PREPAREDNESS PROJECT DETAILS GY2022					
			MOU NUMBER: UASI0091	GAN NUMBER: EMW-2022-SS-00048	
APPLICANT (AGENCY/DEPARTMENT) Milton Fire Rescue		COUNTY Fulton County			
Contact at Agency: Jason Baswell		Phone Number:			email: jason.baswell@miltonga.gov
What type of project is this?      Building New Capability      Sustaining Existing Capability <input checked="" type="checkbox"/>					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER	AEL REFERENCE NUMBER	ITEM	QUANTITY	COST EACH	TOTAL COST
2	21GN-00CCEQ	314903892-Igloo MaxCold Roller Cooler 40 qt. Blue	6	\$ 54.99	\$ 329.94
2	21GN-00CCEQ	ISO2-Bullard Isotherm Cool Vest	4	\$ 195.95	\$ 783.80
2	21GN-00CCEQ	ISO2XL-Bullard Isotherm Cool Vest	4	\$ 249.87	\$ 999.48
2	21GN-00CCEQ	321915894-3.2 cu. ft. Wagon Cart	2	\$ 86.19	\$ 172.38
2	21GN-00CCEQ	316604378-2200W Gasoline Powered Inverter Generator	1	\$ 999.00	\$ 999.00
2	21GN-00CCEQ	320062846-60lbs. Grey US Weight Canopy Weight Set	2	\$ 86.67	\$ 173.34
2	21GN-00CCEQ	325277352-1600 Peak Amp Jump Starter	1	\$ 159.00	\$ 159.00
2	21GN-00CCEQ	206510146-20V MAX Cordless 9 Tool Combo Kit	1	\$ 599.00	\$ 599.00
2	21GN-00CCEQ	301274931-20V MAX XR Lithium-Ion 6.0Ah Battery Pack	5	\$ 179.00	\$ 895.00
2	21GN-00CCEQ	316898848-ABC Dry Chemical Fire Extinguisher	4	\$ 92.00	\$ 368.00
2	21GN-00CCEQ	304773984-20V MAX 3000-Lumen Adjustable LED Tripod Light	4	\$ 229.00	\$ 916.00
2	21GN-00CCEQ	207072430-WaterBUG Submersible Utility Pump	2	\$ 124.00	\$ 248.00
2	21GN-00CCEQ	KM-091-215-12-Kussmaul Auto Charge 1000	1	\$ 649.95	\$ 649.95
2	21GN-00CCEQ	4CH71-AIR KING Box Fan	3	\$ 66.27	\$ 198.81
2	21GN-00CCEQ	317521332-144-Position Flex-Head Ratcheting Combination	1	\$ 449.00	\$ 449.00
2	21GN-00CCEQ	204221765-1000V Insulated Screwdriver Set	1	\$ 99.00	\$ 99.00
2	21GN-00CCEQ	328274271-SAE/Metric Ratchet/Socket Mechanics Tool Set	1	\$ 249.00	\$ 249.00
				TOTAL: \$	8,288.70

**Exhibit D-GY2022**  
**Community Preparedness Project List**  
Continued

COMMUNITY PREPAREDNESS PROJECT DETAILS GY2022					
				MOU NUMBER: UASI0091	GAN NUMBER: EMW-2022-SS-00048
APPLICANT (AGENCY/DEPARTMENT) City of South Fulton Fire Department		COUNTY Fulton County			
Contact at Agency: Jake Jenkins		Phone Number: 404-279-0566		email: jake.jenkins@cityofsouthfultonga.gov	
What type of project is this?      Building New Capability      Sustaining Existing Capability <input checked="" type="checkbox"/>					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER	AEL REFERENCE NUMBER		QUANTITY	COST EACH	TOTAL COST
1	21GN-00CCEQ	ZOLL AED Plus Trainer 2	3	\$ 446.00	\$ 1,338.00
1	21GN-00CCEQ	AHA 2020 Basic Life Support (BLS) DVD	1	\$ 105.00	\$ 105.00
1	21GN-00CCEQ	Premium CERT Kit	9	\$ 161.99	\$ 1,457.91
1	21GN-00CCEQ	PROPAC Ready COT	9	\$ 60.00	\$ 540.00
1	21GN-00CCEQ	TrueClot Wound Packing Training Kit	1	\$ 1,149.00	\$ 1,149.00
1	21GN-00CCEQ	50% WOOL BLANKET, 20/BALE	1	\$ 257.65	\$ 257.65
<b>TOTAL: \$</b>					<b>4,847.56</b>

COMMUNITY PREPAREDNESS PROJECT DETAILS GY2022					
				MOU NUMBER: UASI0091	GAN NUMBER: EMW-2022-SS-00048
APPLICANT (AGENCY/DEPARTMENT) Sandy Springs Fire Department		COUNTY Fulton County			
Contact at Agency: Reginald McClendon		Phone Number: 770-362-5997		email: rmccclendon@sandyspringsga.gov	
What type of project is this?      Building New Capability      Sustaining Existing Capability <input checked="" type="checkbox"/>					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER	AEL REFERENCE NUMBER	ITEM	QUANTITY	COST EACH	TOTAL COST
2	21GN-00CCEQ	Glowear Lightweight Hi-Vis Rain Jacket, multiple sizes (M-3X)	57	\$ 41.95	\$ 2,391.15
2	21GN-00CCEQ	DeWALT BTU Cordless Forced Air Propane Heater	2	\$ 199.00	\$ 398.00
2	21GN-00CCEQ	DeWALT 20V MAXC Battery, 6 Ah, 2-Pack	2	\$ 179.00	\$ 358.00
2	21GN-00CCEQ	Personalised Printed High Visibility Reflective Two Safety Vest	36	\$ 27.43	\$ 987.48
<b>TOTAL: \$</b>					<b>4,134.63</b>
<b>GY2022 GRAND TOTAL: \$</b>					<b>328,056.08</b>



**Exhibit D-GY2023  
LEOPs Project Equipment List**

<b>FULTON COUNTY POLICE DEPARTMENT</b>				
<b>APPLICANT (AGENCY/DEPARTMENT):</b> Fulton County Police Department		<b>Jurisdiction:</b> Fulton County		
<b>Contact at Agency:</b> Jared Olmstead		<b>Phone Number:</b> 404-597-4050	<b>Email:</b> jared.olmstead@fultoncountyga.gov	
<b>Police Equipment List</b>		<b>MOU NUMBER:</b> UASI0091		
<b>Grant Year</b> 2023			<b>GAN NUMBER:</b> EMW-2023-SS-00099	
Project Type: Sustaining Existing Capabilities				
<b>COST ESTIMATE</b>				
	<b>EQUIPMENT DESCRIPTION</b>	<b>QUANTITY</b>	<b>ESTIMATED COST (\$)</b>	<b>ESTIMATED TOTAL COST (\$)</b>
<b>GY2023</b>	Portable Pole-Mounted Camera Sytem	1	\$ 50,200.00	\$ 50,200.00
<b>TOTAL:</b>				<b>\$50,200.00</b>

**Exhibit D-GY2023  
Community Preparedness Project List**

<b>COMMUNITY PREPAREDNESS PROJECT DETAILS GY2023</b>					
			<b>MOU NUMBER:</b> UASI0091	<b>GAN NUMBER:</b> EMW-2022-SS-00048	
<b>APPLICANT (AGENCY/DEPARTMENT)</b> City of Chattahoochee Hills Fire & Rescue		<b>COUNTY</b> Fulton County			
<b>Contact at Agency:</b> Greg Brett		<b>Phone Number:</b> 770-463-1592		<input checked="" type="checkbox"/>	<b>email:</b> greg.brett@chatthillsga.us
What type of project is this?      Building New Capability      Sustaining Existing Capability					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
<b>COST ESTIMATE</b>					
<b>PROGRAM NUMBER</b>	<b>AEL REFERENCE NUMBER</b>	<b>ITEM</b>	<b>QUANTITY</b>	<b>COST EACH</b>	<b>TOTAL COST</b>
1	21GN-00CCEQ	ProPac Bunkhouse Shelter Cart Kit SKU K5505	1	\$ 3,262.50	\$ 3,262.50
<b>TOTAL: \$</b>					<b>3,262.50</b>

**Exhibit D-GY2023**  
**Community Preparedness Project List**  
**Continued**

COMMUNITY PREPAREDNESS PROJECT DETAILS GY2023					
			MOU NUMBER: UASI0091	GAN NUMBER: EMW-2023-SS-00099	
APPLICANT (AGENCY/DEPARTMENT) Alpharetta Public Safety		COUNTY Fulton County			
Contact at Agency: Andy Wheeler		Phone Number: 678-436-6300		email: awheeler@alphretta.ga.us	
What type of project is this?      Building New Capability      Sustaining Existing Capability <input checked="" type="checkbox"/>					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER	AEL REFERENCE NUMBER	ITEM	QUANTITY	COST EACH	TOTAL COST
1,2,3	21GN-00CCEQ	CERT FEATHER FLAG	1	\$ 168.74	\$ 168.74
1,2,3	21GN-00CCEQ	TOWER LIGHT & BATTERY & CHARGER- MILWAUKEE	2	\$ 693.15	\$ 1,386.30
1,2,3	21GN-00CCEQ	MEMORY STICK GREEN 16GB	3	\$ 26.98	\$ 80.94
1,2,3	21GN-00CCEQ	SAFETY GLASSES	2	\$ 24.00	\$ 48.00
	21GN-00CCEQ	BLUE MENS PANTS (multiple sizes)	20	\$ 63.20	\$ 1,264.00
	21GN-00CCEQ	BLUE WOMENS PANTS (multiple sizes)	4	\$ 54.40	\$ 217.60
TOTAL: \$					3,165.58

CITIZEN CORPS PROJECT DETAILS GY2023					
			MOU NUMBER: UASI0091	GAN NUMBER: EMW-2023-SS-00099	
APPLICANT (AGENCY/DEPARTMENT) City of South Fulton Fire Department		COUNTY Fulton County			
Contact at Agency: Jake Jenkins		Phone Number: 404-279-0566		email: jake.jenkins@cityofsouthfultonga.gov	
What type of project is this?      Building New Capability      Sustaining Existing Capability <input checked="" type="checkbox"/>					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER	AEL REFERENCE NUMBER		QUANTITY	COST EACH	TOTAL COST
1	21GN-00CCEQ	PROPAC Ready COT	10	60.00	\$ 600.00
1	21GN-00CCEQ	Premium CERT Kit	15	161.99	\$ 2,429.85
1	21GN-00CCEQ	50% WOOL BLANKET, 20/BALE	1	257.65	\$ 257.65
1	21GN-00CCEQ	CERT Pamphlets - Response Team Training - preparedness Training - CERT Training and Recruitment	5	13.95	\$ 69.75
1	21GN-00CCEQ	Canopy Tent,10x10 Canopy Tent with sidewalls, Pop Up Canopy Tent w/2 Sidewalls & 4 Weight Bags & Carry Bag	4	134.99	\$ 539.96
1	21GN-00CCEQ	Insulated Portable Cooler with Heavy Duty Wheels, Leak-Proof	4	105.99	\$ 423.96
1	21GN-00CCEQ	100-Person Emergency First Aid Kit for Home, Work, and Travel	4	36.03	\$ 144.12
1	21GN-00CCEQ	ZOLL AED Plus Trainer 2	1	446.00	\$ 446.00
TOTAL: \$					4,911.29



**Exhibit D-GY2023**  
**Community Preparedness Project List**  
**Continued**

COMMUNITY PREPAREDNESS PROJECT DETAILS GY2023					
			MOU NUMBER: UASI0091	GAN NUMBER: EMW-2023-SS-00099	
APPLICANT (AGENCY/DEPARTMENT) Milton Fire Rescue		COUNTY Fulton County			
Contact at Agency: Jason Baswell		Phone Number: 678-242-2535		email: jason.baswell@miltonga.gov	
What type of project is this?      Building New Capability      Sustaining Existing Capability <input checked="" type="checkbox"/>					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER	AEL REFERENCE NUMBER	ITEM	QUANTITY	COST EACH	TOTAL COST
	21GN-00CCEQ	Husqvarna 572XP Chainsaw	3	\$ 951.99	\$ 2,855.97
	21GN-00CCEQ	Husqvarna 562 XP Chainsaw 20"	3	\$ 671.99	\$ 2,015.97
	21GN-00CCEQ	Waterproof Rain Pants (multiple sizes)	28	\$ 25.97	\$ 727.16
	21GN-00CCEQ	Forced Air Propane Heater 68000 BTU	2	\$ 209.95	\$ 419.90
	21GN-00CCEQ	E-Z UP Instant Canopy	3	\$ 505.12	\$ 1,515.36
	21GN-00CCEQ	Tactical Fleece 2.0 (multiple sizes)	36	\$ 88.00	\$ 3,168.00
	21GN-00CCEQ	Waterproof Cold Weather Gloves (multiple sizes)	26	\$ 35.99	\$ 935.74
	21GN-00CCEQ	Tier Industrial Duty Steel Garage Storage	5	\$ 249.00	\$ 1,245.00
	21GN-00CCEQ	CAT Tourniquet - GEN7 Black	10	\$ 28.76	\$ 287.60
	21GN-00CCEQ	Galls Barrier Tape	8	\$ 23.99	\$ 191.92
	21GN-00CCEQ	Galls 12 1/2" LED Traffic Baton	10	\$ 24.00	\$ 240.00
	21GN-00CCEQ	Kick Stand Measuring Wheel	2	\$ 105.99	\$ 211.98
	21GN-00CCEQ	Fold & Roll, Emergency Traffic System	3	\$ 318.99	\$ 956.97
	21GN-00CCEQ	Hi-Tensile Steel Center Cut Bolt Cutter	2	\$ 311.39	\$ 622.78
	21GN-00CCEQ	Council Tool Sledge Hammer	2	\$ 44.99	\$ 89.98
	21GN-00CCEQ	Council Tool Halligan Style Forcible Entry Tool	2	\$ 233.99	\$ 467.98
	21GN-00CCEQ	Council Tool Forest Fire Rake	2	\$ 60.39	\$ 120.78
	21GN-00CCEQ	Council Tool Firefighter's Pickhead Axe	2	\$ 85.39	\$ 170.78
	21GN-00CCEQ	Council Tool 6 lb Flathead Fire Axe	2	\$ 74.39	\$ 148.78
	21GN-00CCEQ	16569.83+	2	\$ 88.59	\$ 177.18
TOTAL: \$				16,569.83	

COMMUNITY PREPAREDNESS PROJECT DETAILS GY2023					
			MOU NUMBER: UASI0091	GAN NUMBER: EMW-2023-SS-00099	
APPLICANT (AGENCY/DEPARTMENT) Fulton County Board of Health		COUNTY Fulton County			
Contact at Agency: Donald Porter		Phone Number:404-357-6148		email: donald.porter1@dph.ga.gov	
What type of project is this?      Building New Capability      Sustaining Existing Capability <input checked="" type="checkbox"/>					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER	AEL REFERENCE NUMBER	ITEM	QUANTITY	COST EACH	TOTAL COST
3	21GN-00CCEQ	MRC Half Wall for 10X10 Shelter	2	\$ 94.50	\$ 189.00
3	21GN-00CCEQ	MRC Feather Clag Kit Blue	2	\$ 168.74	\$ 337.48
3	21GN-00CCEQ	Vertical Flag X Base	2	\$ 69.30	\$ 138.60
3	21GN-00CCEQ	Vertical Flag X Base Water Bag	2	\$ 11.97	\$ 23.94
3	21GN-00CCEQ	MRC Drawstring Tote Blue	10	\$ 8.44	\$ 84.40
3	21GN-00CCEQ	2553.22+494	3	\$ 189.00	\$ 567.00
3	21GN-00CCEQ	LANYARD MRC	100	\$ 2.81	\$ 281.00
3	21GN-00CCEQ	Training Combat Application Tourniquet (C-A-T) Blue Gen 7	20	\$ 31.59	\$ 631.80
3	21GN-00CCEQ	FAO Vehicle First Aid Kit-93 Pieces Plastic Case W/Gasket	10	\$ 30.00	\$ 300.00
TOTAL: \$					2,553.22
GY2023 GRAND					
TOTAL: \$					85,698.16