



Fulton County Board of Commissioners
Agenda Item Summary

14-0820

BOC Meeting Date
10-15-14

Requesting Agency
Emergency Management

Commission Districts Affected
All Districts

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of the Metro Atlanta Urban Area Security Initiative's Memorandum of Understanding regarding Department of Homeland Security grant funding awarded to the Atlanta-Fulton County Emergency Management Agency on behalf of the Fulton County Citizen Corps Council. (Grant Year 2012)

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

OCGA# 36-101 Requires any contract entered into by the county be approved by the board and entered into its official minutes.

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

Yes Protect the safety of Fulton County residents through comprehensive emergency planning and preparedness.

Is this a purchasing item?

No

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

The Atlanta-Fulton County Emergency Management Agency recommends Board of Commissioners' approval for this particular agenda item. Approval of this item will not require the expenditure of any additional County funds.

The Fulton County Citizen Corps Council, on behalf of the recognized Department of Homeland Security Citizens Corps programs located within Fulton County, submitted a funding application to the Metro Atlanta Urban Area Security Initiative (UASI). The application was for Department of Homeland Security Grant Year 2012 funds and the following agencies elected to submit written responses and detailed budget worksheets for their funding requests.

- City of Alpharetta (CERT, Fire Corps, VIPS)
- Fulton County Fire Rescue (CERT)
- Fulton County Police (VIPS)
- AFCEMA (CERT and Citizens Corps Support Costs)
- Georgia Institute of Technology (CERT)

At the national level, the mission of Citizen Corps is to harness the power of every individual through education, training, and volunteer service to make communities safer, stronger, and better prepared to respond to the threats of terrorism, crime, public health issues, and disasters of all kinds. The national Citizen Corps programs are:

Agency Director Approval		County Manager's Approval
Typed Name and Title	Phone	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

Community Emergency Response Team (CERT)

CERT training promotes a partnering effort between emergency services and the people they serve. The goal is for emergency personnel to train members of neighborhoods, community organizations or workplaces in basic response skills. CERT members are then integrated into the emergency response capability for their area.

Medical Reserve Corps (MRC)

MRC Programs coordinates the skills of practicing and retired physicians, nurses and other health professionals as well as other citizens interested in health issues, who are eager to volunteer to address their community's ongoing public health needs and to help their community during large-scale emergency situations.

Fire Corps

Fire Corps promotes the use of citizen advocates (volunteers) to support and augment the capacity of resource-constrained fire and emergency service departments at all levels: volunteer, combination, and career.

Volunteers in Police Services (VIPS)

VIPS Program provides support and resources for agencies interested in developing or enhancing a volunteer program and for citizens who wish to volunteer their time and skills with a law enforcement agency. The program's ultimate goal is to enhance the capacity of state and local law enforcement to utilize volunteers.

USA on Watch

The face of the National Neighborhood Watch Program that uses time-tested practices such as "eyes-and-ears" training and target-hardening techniques that continues to be at the core of the program. As groups continue to grow, the roles of citizens have become more multifaceted and tailored to local needs. USAonWatch empowers citizens to become active in homeland security efforts through community participation. USAonWatch provides information, training, technical support and resources to local law enforcement agencies and citizens.

In order to uphold the National Citizen Corps Councils' primary mission, the Atlanta-Fulton County Emergency Management Agency created the Fulton County Citizens Corps Council (FC⁴) to provide the Fulton County Citizen Corps partners an avenue to encourage mutually supportive endeavors among the represented groups and to oversee the overall local plans to implement Citizen Corps in the community. FC⁴ was designed to build on community strengths to implement the Citizen Corps preparedness programs and carry out a local strategy to involve government, community leaders, and citizens in all-hazards preparedness and resilience.

The mission of the FC⁴ is to work as a unified body to encourage and strengthen partnerships, provide support and mentorship, facilitate information and resource sharing, and to maximize funding, training and community outreach for new and existing Citizen Corps programs within Fulton County. AFCEMA's and FC⁴'s ultimate goal is to make our communities and citizens safer, stronger, and better prepared to respond to, and recover from emergencies and disasters of all

Continued

kinds.

On behalf of FC⁴, AFCEMA has been notified by the Metro Atlanta UASI that the following programs were awarded funding totaling \$24,918.11.

Citizen Corps Support Cost (AFCEMA)	\$	449.94
City of Alpharetta CERT		\$ 3,952.33
AFCEMA CERT	\$	3,935.75
Fulton County Fire Rescue CERT	\$	800.00
Georgia Institute of Technology CERT	\$	3,948.69
City of Alpharetta Fire Corps	\$	3,929.94
City of Alpharetta VIPS	\$	3,954.31
Fulton County Police Department VIPS	\$	3,947.15

These programs/organizations will not receive any direct grant funds since the Metro Atlanta UASI will be purchasing any requested equipment or supplies on behalf of the programs/organizations listed above. If the program/organization requested funding for instructor costs in their detailed budget worksheets, all reimbursements will be handle directly with the Metro Atlanta UASI.

Contract & Compliance Information	<i>(Provide Contractor and Subcontractor details.)</i>
--	--

Agency Director Approval		County Manager's Approval
Typed Name and Title	Phone	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:				
No. Bids Received:				
Total Contract Value	.			
Total M/FBE Values	.			
Total Prime Value	.			
Fiscal Impact / Funding Source	(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)			
.				
Exhibits Attached	(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)			
Source of Additional Information	(Type Name, Title, Agency and Phone)			

Agency Director Approval		County Manager's Approval
Typed Name and Title	Phone	
Signature	Date	

Procurement**Contract Attached:**
No**Previous Contracts:**
.**Solicitation Number:**
.**Submitting Agency:**
.**Staff Contact:**
.**Contact Phone:**
.**Description:.****FINANCIAL SUMMARY****Total Contract Value:**

Original Approved Amount: .

Previous Adjustments: .

This Request: .

TOTAL: .

MBE/FBE Participation:

Amount: . %: .

Amount: . %: .

Amount: . %: .

Amount: . %: .

Grant Information Summary:

Amount Requested: \$ 24,918.11

☐

Cash

Match Required: No. Approval of this item will not require the expenditure of any additional County funds.

☐

In-Kind

Start Date: 11/5/2014

☒

Approval to Award

End Date: 11/5/2015

☐

Apply & Accept

Match Account \$: .

Funding Line 1:
.**Funding Line 2:**
.**Funding Line 3:**
.**Funding Line 4:**
.**KEY CONTRACT TERMS****Start Date:**

11/5/2014

End Date:

11/5/2015

Cost Adjustment:
.**Renewal/Extension Terms:**
.**ROUTING & APPROVALS**

(Do not edit below this line)

X	Originating Department:	Kallmyer, Matthew	Date: 9/29/2014
.	County Attorney:	.	Date: .
.	Purchasing/Contract Compliance:	.	Date: .
.	Finance/Budget Analyst/Grants Admin:	.	Date: .
.	Grants Management:	.	Date: .
X	County Manager:	O'Connor, Patrick	Date: 10/9/2014



**Metro Atlanta UASI
Citizen Corps Grant Instructions and
Application Packet for GY 2012**

DEADLINE for Submission: June 24th, 2014 at 1200 hours



**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program
Grant Application Cover Sheet**

You may complete this form on your computer. Click on gray fields to enter text. All fields must be completed.

Date of Application: June 24th, 2014 Date Received by UASI: _____

Organization Information

<i>Name of organization</i> Atlanta-Fulton County Emergency Management Agency		<i>Legal name, if different</i>	
<i>Address</i> 130 Peachtree St, Suite G157	<i>City, State, ZIP</i> Atlanta, GA 30303	<i>Employer Identification Number (EIN)</i> 58-6002487	
<i>Phone</i> (404) 612-5660	<i>Fax</i> (404) 730-5625	<i>Web Site</i> www.afcema.com	
<i>Name of highest level official</i> Matthew Kallmyer	<i>Title</i> Director	<i>Phone</i> (404) 612-5660	<i>E-mail</i> Matthew.Kallmyer@afcema.com
<i>Name of contact person for this application</i> Shawna Smith	<i>Title</i> Emergency Management Specialist	<i>Phone</i> (404) 867-5266	<i>E-mail</i> Shawna.Smith@afcema.com
<i>Jurisdiction (County and/or City): (If more than one, list name of each jurisdiction and percentage of control)</i> Fulton County, GA (excluding the City of Atlanta immediate jurisdiction)			

Proposal Narrative Description and Information

***If this grant request is approved, all funds for the awarded grant year shall be committed and all applications for reimbursement shall be submitted to UASI for payment within a one year period from the date of the award.**

The following grant proposal includes all of the Federal and State recognized Citizens Corps programs that have decided to submit funding applications and fall within the jurisdictional boundaries of Fulton County. In this packet you will find detailed budget worksheets and for these programs.

Citizen Corps Support Cost	\$ 449.94
Alpharetta CERT	\$ 3,952.33
AFCEMA CERT	\$ 3,935.75
Fulton County Fire CERT	\$ 800.00
Georgia Tech CERT	\$ 3,948.69
Alpharetta Fire Corps	\$ 3,929.94
Alpharetta VIPS	\$ 3,954.31
Fulton County Police VIPS	\$ 3,947.15

Budget

Dollar amount requested: 2012 - \$24,918.11

Authorization

Name and title of authorizing officer: Matthew Kallmyer, Chairman of the Fulton County Citizen Corps Council

Signature of authorizing officer
Chief Executive Officer of jurisdiction
required

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

Citizen Corps Support Cost

GEORGIA EMERGENCY MANAGEMENT AGENCY

FY 2012 DHS HSGP, Urban Areas Security Initiative *(SHADED AREAS ARE FOR GEMA USE ONLY)*

Fiscal Year/Part 2012	FIPS NO.	SHEET #	DATE SUBMITTED	APPROVAL DATE
Federal ID No. 58-	APPLICANT (Agency/ Department) Atlanta-Fulton County Emergency Management Agency	COUNTY Fulton	GEMA AREA	GAN NO. <i>To be added when issued</i>
ADDRESS 130 Peachtree St, Suite G157, Atlanta GA 30303		CONTACT NAME Shawna Smith		CONTACT PHONE / ALTERNATE NO./E-MAIL: 404-867-5266 shawna.smith@afcema.com

Category - Indicate below, must be one of the following: 1. Personal Protective Equipment (PPE), 2. EOD, 3. CBRNE Operational and Search and Rescue (SAR), 4. Information Technology (IT), 5. Cyber Security (CS), 6. Interoperable Communications (Inter. Op), 7. Detection Equipment (DET), 8. Decon (DECON), 9. Medical (MED), 10. Power (POW), 11. CBRNE Reference Materials (REF), 12. CBRNE Response Vehicles (VEH), 13. Terrorism Prevention (TP), 14. Physical Security (PS), 15. Inspection and Screening (IS), 16. Agricultural (Ag), 17. Watercraft (WC), 18. Aviation (AIR), 19. CBRNE Logistical Support (LS), 20. Intervention (INT), 21. Other Authorized (O), 22. Training (TRG), 23. Exercise (EX), 24. Planning (PLG)

Investment Justification = 9 Specify on this line the Investment Justification associated with the project to be funded. *One per application.*
Choose one: To be updated with FY 10 IJs when available. 1. Law Enforcement Speciality Teams, 2. Planning and Regional Collaboration, 3. Interoperable Communication, 4. Strengthen Metro Atlanta CBRNE Detection/Response, 5. Training and Exercise Program 6. Bus Conversion Kits 7. Water Purification Project, 8. Emergency Management Assessment 9. Citizen Preparedness, 10. Regional Public Information Exercises

Strategic Goal No. = For each requested item, list below the number of the specific State Strategic Plan Goal, Objective and Steps the requested item will further, for example 4.1.1-5.

Discipline = EMA Specify discipline on this line: Fire, Law Enforcement (LE), EMS, EMA, 911, Other *NOTE: Only ONE discipline per application*

COST ESTIMATE

ITEM NO	CATEGORY	ITEM	STATE GOAL, OBJECTIVE, STEP	QUANTITY	COST EACH	TOTAL COST
001		HP-711 Yellow CZ132A Printer Ink		2	\$ 28.99	\$ 57.98
002		HP-711 Magenta CZ131A Printer Ink		2	\$ 28.99	\$ 57.98
003		HP-711 Cyan CZ130A Printer Ink		2	\$ 28.99	\$ 57.98
004		HP-711-80 Black C Printer Ink		2	\$ 55.99	\$ 111.98
005		Office Supplies (see attached Office Depot list)				\$ 164.02
006						
007						
008						
009						
010						
011						
012						
					TOTAL	\$ 449.94
PREPARED BY: Shawna Smith			TITLE: Emergency Management Specialist			

Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program

Home & Home Office ▾ | Support & Drivers | Customer Service | Order Status | 1(888)897-8561

My Saved Configurations | Sign in or Register







Search:

Laptops & hybrids | Tablets | Desktops & all-in-ones | Printers | Ink, toner, paper | Accessories | New Products

Your personal information is secure

Get help

Your order qualifies for **free shipping** when you select **Next Business Day shipping**.





Your shopping cart			Less details
Product name	Qty	Price	
 <div>HP 711 80-ml Black Ink Cartridge CZ133A</div> <div> Free standard shipping on this item The HP Home & Home Office Store will accept returns or exchanges for this product up to 21 days after delivery</div>	<div>2</div> <div>Update</div> <div>Remove</div>		
 <div>HP 711 29-ml Magenta Ink Cartridge CZ131A</div> <div> Free standard shipping on this item The HP Home & Home Office Store will accept returns or exchanges for this product up to 21 days after delivery</div>	<div>2</div> <div>Update</div> <div>Remove</div>		
 <div>HP 711 29-ml Cyan Ink Cartridge CZ130A</div> <div> Free standard shipping on this item The HP Home & Home Office Store will accept returns or exchanges for this product up to 21 days after delivery</div>	<div>2</div> <div>Update</div> <div>Remove</div>		
 <div>HP 711 29-ml Yellow Ink Cartridge CZ132A</div> <div> Free standard shipping on this item The HP Home & Home Office Store will accept returns or exchanges for this product up to 21 days after delivery</div>	<div>2</div> <div>Update</div> <div>Remove</div>		

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**








Shopping Cart




[Continue Shopping](#)

	Description	Shipping Details	Qty.	
	BIC® Round Stic Grip™ Ballpoint Pens, 1.2 mm, Bold Point, Clear Barrel, Black Ink, Pack Of 12 Item # 112220 Instant Savings: \$0.62	Delivery In stock and ready to ship Estimated delivery 3-5 business days In-store Pickup Available today at your selected store	1	
	BIC® Round Stic Grip™ Ballpoint Pens, 1.0 mm, Medium Point, Clear Barrel, Blue Ink, Pack Of 12 Item # 112266 Instant Savings: \$0.62	Delivery In stock and ready to ship Estimated delivery 3-5 business days In-store Pickup Available today at your selected store	1	
	Sharpie® Accent® Highlighters, Assorted Colors, Pack Of 12 Item # 708586	Delivery In stock and ready to ship Estimated delivery 3-5 business days	1	
	Sharpie® Permanent Fine-Point Markers, Black, Pack Of 5 Item # 134000	Delivery In stock and ready to ship Estimated delivery 3-5 business days In-store Pickup Available today at your selected store	1	

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

	Description	Shipping Details	Qty.	
 10 reams	Office Depot® Brand Copy & Print Paper, 8 1/2" x 11", 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 348037	Delivery In stock and ready to ship Estimated delivery 1-3 business days In-store Pickup Available today at your selected store	1	
	Wilson Jones® Basic Round-Ring View Binder, 1" Rings, White Item # 729525	Delivery In stock and ready to ship Estimated delivery 3-5 business days	10	
	Office Depot® Brand Colorful Tote, 10 13/16"H x 14 1/8"W x 18"D, Green Item # 708365	Delivery In stock and ready to ship Estimated delivery 3-5 business days In-store Pickup Available today at your selected store	1	
	Office Depot® Brand Plastic Storage Box, 64 Quarts, Clear Item # 420202	Delivery In stock and ready to ship Estimated delivery 3-5 business days In-store Pickup Available today at your selected store	1	
	Office Depot® Brand Premium Full-Strip Stapler Combo With Staples And Remover, Black Item # 427251	Delivery In stock and ready to ship Estimated delivery 1-3 business days In-store Pickup Available today at your selected store	1	

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

Description		Shipping Details	Qty.	
	PaperPro® Compact 3-Hole Punch, Gray Item # 255722	Delivery	1	
		In stock and ready to ship		
		Estimated delivery 3-5 business days		
		In-store Pickup Available today at your selected store		
	Office Depot® Brand Vinyl Storage Pouch, Clear Item # 772557	Delivery	4	
		In stock and ready to ship Estimated delivery 3-5 business days		
	Scotch® Desktop Tape Dispenser, Silvertech Item # 515344	Delivery	1	
		In stock and ready to ship		
		Estimated delivery 3-5 business days		

We Proudly Accept



**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

**Community Emergency Response Team
(CERT)**

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

GEORGIA EMERGENCY MANAGEMENT AGENCY
FY 2012 DHS HSGP, Urban Areas Security Initiative (SHADED AREAS ARE FOR GEMA USE ONLY)

Fiscal Year/Part Fiscal Year 2012	FIPS NO.	SHEET #	DATE SUBMITTED	APPROVAL DATE
Federal ID No. 58-6011454	APPLICANT (Agency/ Department) Alpharetta Public Safety Department (CERT)	COUNTY Fulton	GEMA AREA 7	GAN NO. To be added when issued
ADDRESS Two South Main Street, Alpharetta, GA 30009		CONTACT NAME Amanda Day, Grants Administrator		CONTACT PHONE / ALTERNATE NO /E-MAIL: 678.297.6018/678.297.6000/aday@alpharetta.ga.us

Category - Indicate below, must be one of the following: 1. Personal Protective Equipment (PPE), 2. EOD, 3. CBRNE Operational and Search and Rescue (SAR), 4. Information Technology (IT), 5. Cyber Security (CS), 6. Interoperable Communications (Inter. Op), 7. Detection Equipment (DET), 8. Decon (DECON), 9. Medical (MED), 10. Power (POW), 11. CBRNE Reference Materials (REF), 12. CBRNE Response Vehicles (VEH), 13. Terrorism Prevention (TP), 14. Physical Security (PS), 15. Inspection and Screening (IS), 16. Agricultural (Ag), 17. Watercraft (WC), 18. Aviation (AIR), 19. CBRNE Logistical Support (LS), 20. Intervention (INT), 21. Other Authorized (O), 22. Training (TRG), 23. Exercise (EX), 24. Planning (PLG)

Investment Justification = 9-Citizen Preparedness Specify on this line the Investment Justification associated with the project to be funded. **One per application.**
Choose one: To be updated with FY 10 IJs when available. 1. Law Enforcement Speciality Teams, 2. Planning and Regional Collaboration, 3. Interoperable Communication, 4. Strengthen Metro Atlanta CBRNE Detection/Response, 5. Training and Exercise Program 6 Bus Conversion Kits 7. Water Purification Project, 8. Emergency Management Assessment 9. Citizen Preparedness, 10. Regional Public Information Exercises

Strategic Goal No. = For each requested item, list below the number of the specific State Strategic Plan Goal, Objective and Steps the requested item will further, for example 4.1.1-5.

Discipline = Specify discipline on this line: Fire, Law Enforcement (LE), EMS, EMA, 911, Other **NOTE: Only ONE discipline per application**






COST ESTIMATE

ITEM NO	CATEGORY	ITEM	STATE GOAL, OBJECTIVE, STEP	QUANTITY	COST EACH	TOTAL COST
001	21	Maxpedition Sitka Bag - Black		12	\$115.00	\$ 1,380.00
002	21	Dynarex Finger Pulse Oximeter		10	\$39.50	\$ 395.00
003	21	Utility Medical Pouch - Red w/ Velcro Patch (SKU 70-0052)		12	\$12.99	\$ 155.88
004	21	Conterra Medium Organizer Pocket - Black (SKU 70-0666)		12	\$12.45	\$ 149.40
005	21	Conterra Large Organizer Pocket - Blue (SKU 70-0555)		6	\$17.00	\$ 102.00
006	21	Conterra Small Organizer Pocket - Yellow (SKU 70-0552)		12	\$10.95	\$ 131.40
007	21	Conterra Small Organizer Pocket - Blue (SKU 70-0553)		12	\$10.95	\$ 131.40
008	21	Conterra Small Organizer Pocket - Red (SKU 70-0551)		12	\$10.95	\$ 131.40
009	21	Quick Clot 3 x 4 yds		7	\$31.10	\$ 217.70
010	21	OLAES Modular Bandage 6"		3	\$6.05	\$ 18.15
011	21	SOF -T Tactical Tourniquet (WIDE) 1.5"		10	\$24.00	\$ 240.00
012	21	Dyna Med Mega-Medic BLS XTRA Kit		4	\$225.00	\$ 900.00
013						\$ -
					TOTAL	\$ 3,952.33
PREPARED BY: Amanda Day			TITLE:			

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

NAME & ITEM #		QTY	PRICE	LINK	PICTURE	Description	TOTAL
1	Maxpedition Sitka Bag Black	12		Quote from Jeff Kidd with Galls attached		Black CERT equipment bag designed for max access without removing	
2	Dynarex Finger Pulse Oximeter	10		Quote from Jeff Kidd with Galls attached		Finger Pulse Oximeter	
3	Utility Medical Pouch - Red w/Velcro Patch SKU: 70-0052	12		http://www.rescue-essentials.com/utility-medical-pouch-red-w-velcro-patch/		Med supplies organizer bag	
4	Conterra Medium Organizer Pocket - Black SKU: 70-0666	12		http://www.rescue-essentials.com/conterra-medium-organizer-pocket/		Med supplies organizer bag	
5	Conterra Large Organizer Pocket - Blue SKU: 70-0555	6		http://www.rescue-essentials.com/conterra-large-organizer-pocket-blue/		Med supplies organizer bag	
6	Conterra Small Organizer Pocket - Yellow SKU: 70-0552	12		http://www.rescue-essentials.com/conterra-small-organizer-pocket/		Med supplies organizer bag	
7	Conterra Small Organizer Pocket - Blue SKU: 70-0553	12		http://www.rescue-essentials.com/conterra-small-organizer-pocket/		Med supplies organizer bag	

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

NAME & ITEM #		QTY	PRICE	LINK	PICTURE	Description	TOTAL
8	Conterra Small Organizer Pocket - Red SKU: 70-0551	12		http://www.rescue-essentials.com/conterra-small-organizer-pocket/		Med supplies organizer bag	
9	ZMOC102 Quick Clot	7		Attached Southeastern Emergency Equipment Order Form must call Kristen Ammons our customer service Rep. This is for Citizen Corps Medical Bags		Quick Clot 3 x 4 yds	
10	TMOAL-6C OLAES	3		Same as above		OLAES Modular Bandage 6"	
11	PSSOFTT-W Tourniquet	10		Same as above		SOF -T Tactical Tourniquet (WIDE) 1.5"	
12	Medic Bag SKU# TK085 RED	4		Quote from Jeff Kidd with Galls attached		Dyna Med Mega-Medic BLS XTRA Complete Kit	

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**



1-800-334-6656

1-888-556-1048 (FAX)

Customer# C20109

Kristen Ammons

800-334-6656

SHIP TO ADDRESS: ALPHARETTA FIRE & EMERGENCY SVC

3070 MARKET PLACE

ALPHARETTA, GA 30005

Contact

Dennis Warner

Phone

678-297-6282

Reorder Number	Description	Vendor	Packaged	Quantity	
MIS99837Z	PRECISION XTRA GLUCOMETER		EACH		
MIS99838Z	PRECISION EXTRA TEST STRIPS (50)		BX/50		
J3000	SURGILANCE LANCET 2.2MM (100)	STARLI	bx		
S3606	ORAL DIGITAL THERMOMETER	MABIS	ea		
S3607	THERMOMETER SHEATHS DISP. (100)	MABIS	bx		
KC55081	Purple NITRILE Glove Sz. Small	MICROF	bx		
KC55082	Purple NITRILE Glove Sz. Medium	MICROF	bx		
KC55083	Purple NITRILE Glove Sz. Large	MICROF	bx		
KC55084	Purple NITRILE Glove Sz. X-large	MICROF	bx		
KE7138C	TAPE, 1", CURASILK (12)	KENDAL	bx		
55043	TAPE, 3", CURASILK (4)	KENDAL	bx		
D5400	2" STERILE KILING (12)	UTEN	12/bg		
D5401	3" STERILE KLING (12)	UTEN	12/bg		
D5403	6" STERILE STA TITE (12)		12/bg		
D5110	2" ELASTIC BANDAGE, LATEX FREE	DYNARE	ea		
D5112	4" ELASTIC BANDAGE, LATEX FREE	DYNARE	ea		
ZMOC102	Quick Clot 3 X 4 yds		ea	7	
D5198	FLUFF-E Gauze 4.5" X 4.1 yards 6 ply		ea		
TMOAL-6C	OLAES Modular Bandage 6"		ea	3	
D5432	4X4 STERILE GAUZE 2'S (25) 8-PLY	DYNARE	25/bg		
D5552	4X4 NON STERILE (200) 8 PLY	CYPRES	200/bg		
D5420	5X9 ABD PADS (25)	UTEN	25/		
D5220	MULTI TRAUMA DRESSING 12X30		ea		
D5210	Triangular Bandage		ea		
D5115	1" BANDAIDS, PLASTIC (100)	DYNARE	bx		
D5120	Petrolatum Gauze Dressing		ea		
GW80101	Peak Fit Mask N95		20/BX		
GW80201	Sanifold N95 Mask		ea		
BBR5001-01	STERILE WATER 500ML, IRRIGATION (16)		16/cs		
G4391	ISOLATION KIT	PROTEA	ea		
PSSOFTT-W	SOF -T Tactical Tourniquet (WIDE) 1.5"		ea	10	
S3515	HAND SANITIZER, 4oz BOTTLE	DONOVA	ea		
A4500	PARA-MED SHEARS, BLACK	MAGNUM	ea		
S3604	DISP. PENLIGHT W/PUPIL GAUGE	MAGNUM	ea		
LA980011	STIFNECK SELECT COLLAR	LAERDA	ea		
LA981920	STIFNECK SELECT COLLAR, PEDI	LAERDA	ea		
STI975	STA-BLOCK HEAD IMMOBILIZER	LAERDA	ea		
ID35850BL	BASEBOARD BACKBOARD, BLUE	IRONDU	ea		
EP501	SPIDER STRAP, POLYPROP.	EMERGP	ea		

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

SE1121	SAM SPLINT 36 X 4 1/4	SEABER	ea		
F3250	FRAC-PAK, ADULT KIT	GRAHAM	ea		
F3251	FRAC-PAK, CHILD KIT	BOUNDT	ea		
MO1507	SPINT, 12" CARDBOARD	MORRIS	ea		
MO1550	SPINT, 18", CARDBOARD	MORRIS	ea		
MO1520	SPLINT, 24" PLAIN CARDBOARD	MORRIS	ea		
MO1572	SPLINT, 34" PLAIN CARDBOARD	MORRIS	CS		
FA1126522	QD3 TRACTION SPLINT W/METAL RATCHET, PEDI		ea		
FA1126524	QD4 TRACTION SPLINT W/ ALUM RATCHET ADULT		ea		
FW125	KED BOARD	FERNO	ea		
LA845031	BVM, INFANT	LAERDA	ea		
LA845021	CHILD BVM, THE BAG II	LAERDA	ea		
LA845011	ADULT BVM, THE BAG II	LAERDA	ea		
N7697	EASY CAP CO2 DETECTOR	MALLIN	ea		
N7698	PEDI-CAP CO2 DETECTOR	MALLIN	ea		
N7294	NASAL CANNULA NON-FLARED OVER-EAR	SIMS	ea		
N7292	CHILD NASAL CANNULA, CURVED	HUDSON	ea		
N7289	OXYGEN SUPPLY TUBING	HUDSON	ea		
N7284	PED. N-R OXYGEN MASK, W/BAG	SIMS	ea		
N7295	AD. N-R ELONG. W/SAFETY VENT	SIMS	ea		
N7281	NEBULIZER W/MOUTHPIECE & TUBING	HUDSON	ea		
N7281PM	MICRO-MIST NEBULIZER W/ELONG. PEDI AEROSL MASK	HUDSON	ea		
	Infant Mask				
N7012	CONSTANT FLOW REG. 0-25LPM		ea		
5-5332-02	GREENLINE LARYNGOSCOPE BLADE F/O, DISP. MAC #2	SUNME	ea		
5-5332-03	GREENLINE LARYNGOSCOPE BLADE F/O, DISP. MAC #3	SUNME	ea		
5-5332-04	GREENLINE LARYNGOSCOPE BLADE F/O, DISP. MAC #4	SUNME	ea		
5-5333-00	GREENLINE LARYNGOSCOPE BLADE F/O, DISP. MILLER #0	SUNME	ea		
5-5333-01	GREENLINE LARYNGOSCOPE BLADE F/O, DISP. MILLER #1	SUNME	ea		
5-5333-02	GREENLINE LARYNGOSCOPE BLADE F/O, DISP. MILLER #2	SUNME	ea		
5-5333-03	GREENLINE LARYNGOSCOPE BLADE F/O, DISP. MILLER #3	SUNME	ea		
5-5333-04	GREENLINE, LARYNGOSCOPE BLADE F/O, DISP. MILLER #4	SUNME	ea		
5-0236-09	HANDLE, LARYNGOSCOPE, F/O GREENLINE MEDIUM "C"	SUNME	ea		
SU5-0236-10	HANDLE, LARYNGOSCOPE, F/O GREENLINE, SMALL	SUNME	ea		
SU1-7330-25	E.T. TUBE, UNCUFFED 2.5	RUSCH	ea		
SM100101030	E.T. TUBE, UNCUFFED 3.0	RUSCH	ea		
SM100101035	E.T. TUBE, UNCUFFED 3.5	RUSCH	ea		
SM100101040	E.T. TUBE, UNCUFFED 4.0	RUSCH	ea		
SM100101045	E.T. TUBE, UNCUFFED 4.5	RUSCH	ea		
SM100101050	E.T. TUBE, UNCUFFED 5.0	RUSCH	ea		
SM100101055	E.T. TUBE, UNCUFFED 5.5	RUSCH	ea		
SM100101060	E.T. TUBE, UNCUFFED 6.0	RUSCH	ea		
SM100100050	E.T. TUBE, CUFFED 5.0		ea		

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

SM100100055	E.T. TUBE, CUFFED 5.5	RUSCH	ea		
SM100100060	E.T. TUBE, CUFFED 6.0	RUSCH	ea		
SM100100065	E.T. TUBE, CUFFED 6.5	RUSCH	ea		
SM100100070	E.T. TUBE, CUFFED 7.0	RUSCH	ea		
SM100100075	E.T. TUBE, CUFFED 7.5	RUSCH	ea		
SM100100080	E.T. TUBE, CUFFED 8.0	RUSCH	ea		
SM100100085	E.T. TUBE, CUFFED 8.5	RUSCH	ea		
SM100100090	E.T. TUBE, CUFFED 9.0	RUSCH	ea		
KLTD202	King Air Way Size 2		ea		
KLTD2025	King Air Way Size 2.5		ea		
KLTD403K	King Air Way Size 3		ea		
KLTD404K	King Air Way Size 4		ea		
KLTD405K	King Air Way Size 5		ea		
N7174	EM. METAL OXYGEN WRENCH		ea		
RU502503	STYLET, FLEXI-SLIP, 10FR	RUSCH	ea		
RU502505	STYLET, FLEXI-SLIP, 12FR	RUSCH	ea		
RU502507	STYLET, FLEXI-SLIP 14FR	RUSCH	ea		
LA500	THOMAS E.T. TUBE HOLDER, ADULT	LAERDA	ea		
LA400P	THOMAS E.T. TUBE HOLDER, PEDI	LAERDA	ea		
N7695	ESOPHAGEAL INTUBATION DETECTOR - SYRINGE	AMBU	ea		
RU123122	NASAL AIRWAY, 22FR (5.5)	RUSCH	ea		
RU123124	NASAL AIRWAY, 24FR (6.0)	RUSCH	ea		
RU123126	NASAL AIRWAY, 26FR (6.5)	RUSCH	ea		
RU123128	NASAL AIRWAY, 28FR (7.0)	RUSCH	ea		
RU123130	NASAL AIRWAY, 30FR (7.5)	RUSCH	ea		
RU123132	NASAL AIRWAY, 32FR (8.0)	RUSCH	ea		
RU123134	NASAL AIRWAY, 34FR (8.5)	RUSCH	ea		
RU121801	BERMAN AIRWAY, 40MM INFANT	RUSCH	ea		
RU121802	BERMAN AIRWAY, 60MM CHILD	RUSCH	ea		
RU121803	BERMAN AIRWAY, 80MM SM. ADULT	RUSCH	ea		
RU121804	BERMAN AIRWAY, 90MM MED. ADULT	RUSCH	ea		
RU121805	BERMAN AIRWAY, 100MM LG. ADULT	RUSCH	ea		
RU121806	BERMAN AIRWAY, 110MM	RUSCH	ea		
RU121850	BERMAN AIRWAY, 50MM	RUSCH	ea		
RU121870	BERMAN AIRWAY, 70MM	RUSCH	ea		
S3716	SURGICAL LUBRICANT (144) 2.7 gram	MEDLIN	144/pk		
ADC4010	BITESTICK		ea		
BE484410	DISP SUCTION CANNISTER, 1200CC	BEMIS	ea		
KE8888-505016	KENDAL YANKEUR SUCTION TIP (50)	KENDAL	ea		
L5520	Suction Tubing 72" Length w/ 1/4" Diameter		ea		
LA985015	V-VAC SUCTION UNIT	LAERDA	ea		
LA985001	V-VAC CARTRIDGE	LAERDA	ea		
DY4806	SUCTION CATHETER, 6FR	DYNARE	ea		
DY4808	SUCTION CATHETER, 8FR	DYNARE	ea		
DY4810	SUCTION CATHETER, 10FR	DYNARE	ea		
DY4812	SUCTION CATHETER, 12FR	DYNARE	ea		
DY4814	SUCTION CATHETER, 14FR	DYNARE	ea		
DY4816	SUCTION CATHETER, 16FR	DYNARE	ea		
DY4818	SUCTION CATHETER, 18FR	DYNARE	ea		
RU1233	Airway Kit Nasal Pvc (12-18fr)		KIT		
RU158000	Mask Disp Cushion Neonatal (No Hook Ring)		ea		
RU158200	Mask Disp Cushion Toddler (Green)		ea		
RU158300	Mask Disp Cushion Child (Clear)		ea		
RU158100	Mask Disp Cushion Infant (No Hook Ring)		ea		
MX5311L	3 Way Stop Cock		ea		

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

JJ3048	PROTECTIV I.V. CATHETER 14GA x 1/4" (50/BX)	SIMS	bx		
JJ3042	PROTECTIV I.V. CATHETER 16GA x 1 1/4" (50/BX)	SIMS	bx		
JJ3055	PROTECTIV I.V. CATHETER 18GA x 1 1/4" (50/BX)	SIMS	bx		
JJ3057	PROTECTIV I.V. CATHETER 20GA x 1" (50/BX)	SIMS	bx		
JJ3060	PROTECTIV PLUS I.V. CATHETER 22GA x 1" (50/BX)	SIMS	bx		
JJ3063	PROTECTIV PLUS I.V. CATHETER 24GA x 3/4" (50/BX)	SIMS	bx		
BA2C7564	Set IV 60 dr Buretrol		ea		
NAZZ-0056	ARS Needle Decompression 3.25"		ea		
PSBIG-A	Waismed Bone Injection Gun Adult		Ea		
PSBIG-P	Waismed Bone Injection Gun Pedi.		Ea		
J8029	Pressure Infuser 500 ml DISP		Ea		
RTI10151	VANISHPOINT TUBERCULIN SYRINGE 1CC, 25GA X 5/8" (100)	MEDINN	100/bx		
J8255	3CC LUER LOCK SYR. ONLY (100)	STARLI	bx		
J8256	3CC LUER SLIP SYRINGE (100)	STARLI	bx		
J8133	3cc Syringe w/Needle - 22g X 1 1/2		100/bx		
J8254BX	5CC SYRINGE LUER LOK (100 BX)	STARLI	bx		
J8257	5CC LUER SLIP SYRINGE (100)	STARLI	bx		
J8253BX	10CC SYRING LUER LOK (100)	STARLI	bx		
J8258	10CC LUER SLIP SYRINGE (100)	STARLI	bx		
J8259	20CC LUER SLIP SYRINGE (50)	STARLI	bx		
J8142	60cc syringe LL		Ea		
WTMAD100	MAD W/3CC SYRINGE		Ea		
J8025	VENI-GARD (100)	CONMED	100/bx		
J8026	VENI-GARD JR. (100)	MEDINN	100/bx		
J8047	TOURNIQUETS, NON-LATEX (10)	MABIS	10/PK		
AMD38302	AM Safe 3 IV Set		ea		
AMAY0200	Amsino Needles PREN connector		100/BX		
BA2B1323	SODIUM CHLORIDE, IV, 9%, 500ML		ea		
J8375	SODIUM CHL.. 10ML PREFILLED 12 ML SYRINGE		ea		
J8112	23GAx3/4 MINISSET VEIN INFUSION	STARLI	ea		
WH0500-02	EPI-PEN	BLUERI	2/PK		
WH0501-02	EPI-PEN JR.	BLUERI	ea		
WH218-1444	TYLENOL, LIQUID, 4 OZ, PEDI	BLUERI	ea		
J8337	BABY ASPIRIN, 36 BTL.	BLUERI	ea		
ICN0746-31	INSTA GLUCOSE	ICN	ea		
KE8303	Sharps Container 1 qt		ea		
S3507	BIOHOOP EMESIS BAG (12)	HARTWE	12/		
S3510	ALCOHOL PREPS (100) MEDIUM	DYNARE	100/		
KES3511	ALCOHOL PREPS (200) MEDIUM	MEDLIN	200/		
S3509	NAIL POLISH REMOVER PADS (100)	STARLI	100/		
S3521	COLD COMPRESS, 24/CASE	MABIS	24/CS		
S3527	INSTANT SUPER HOT COMPRESS (24)		24/CS		
S3503	AMMONIA INHALANTS (10)	PACKIT	10/PK		
D5326	SILVER SWADDLER (FOIL BABY BUNTING)	GAM	ea		
S4050	TRIAGE TAGS	JOURNA	ea		
L5190	MECONIUM ASPIRATOR	NEOTEC	ea		
L5511	BULB SYRINGE 2 OZ. STERILE	VOLLRA	ea		
G4352	OB KIT - SOFTPACK	GAM	ea		
P7800	EMS FIELD GUIDE ALS 16Th ED.	INFORM	ea		

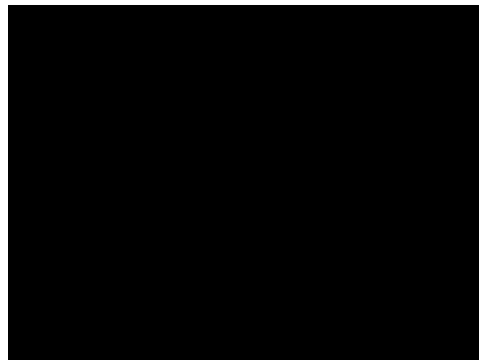
**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

D5020	ECONOMY BURN SHEET	UTEN	ea		
H6013E	INFANT BP CUFF, NAVY	MABIS	ea		
H6014E	CHILD BP CUFF, NAVY	MABIS	ea		
H6015	LARGE ADULT BP CUFF, NAVY	MABIS	ea		
H6016E	THIGH BP CUFF, NAVY	MABIS	ea		
H6040	ADULT BP CUFF, NAVY	MABIS	ea		
ADC603BK	STETHOSCOPE, REGENCY, BLACK	AMERIC	ea		
3M2119	Stethoscope, Pedi Littmann Caribbean Blue 28"		ea		
PDIQ89072	Sani-Cloth Germicidal Disposable Wipes		160/TUB		
KE1410Z	DEFIB/PACING PAD, MEDI-TRACE #1410Z ZOLL COMBO	KENDAL	ea		
989803158211	FR STYLE DEFIB PAD (1PR)	KENDAL	ea		
M3870A	FR2 PEDI DEFIB PADS, PAIR		ea		
M3863A	Heartstream Battery		ea		
M5071A	Adult SMART Pad Cartridge		ea		
M3713A	DEFIB PADS, ADULT PLUS (10 SETS)	MRX	10/BX		
KE22770P	CADENCE ZOLL PEDI PADS		ea		
989803139261	FRX Defib Pad ADL/Pedi		ea		
M5070A	Battery Onsite/Frx		ea		
8900-0402	STAT-PADZ HVP - CPR (1) ADULT		ea		
KE530	ELECTRODE, MEDITRACE, 530, 30/PK	KENDAL	pk		
KE133	ELECTRODE, MEDI-TRACE 133 MINI PEDIATRIC (60)		60/PK		
DY4251	Gallant Safety Prep Razor		50/BX		
HL7816	DRUG LOCKS NUMBERED, BLUE (100)	HEALTH	100/pk		
STP1034	BAG, PERFUSION PACK, RED/GREY	STATPA	ea		
RD706CB	Collar Bag 24" X 11" X 6"		ea		
L5625	TOTE-L-VAC SUCTION UNIT		ea		
BE424410	800CC SUCTION CANNISTERS	BEMIS	ea		
BE484410	DISP SUCTION CANNISTER, 1200CC	BEMIS	ea		
S3030	SAFETY GLASSES, CLEAR, REGULAR SIZE		ea		
A4510	Ring Cutter		ea		
FW44	Rescue Seat	femo	ea		
X2344	Red Biohazard Bag 1 gal		100/BX		
X2343	Red Biohazard Bag 7 - 10 gal		10/BX		
X4413	Red Biohazard Bag 40 - 45 gal		10/BX		
ID34016LF-GN	Latex Free Breathsaver Bag		ea		
N7132	Forceps Magill Child		ea		
PAS400RB	S400x Intubation Bag		ea		
KC25685	Safety Glasses, V30 Nemesis Blk In&Out		ea		
					T

Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program



2680 Palumbo Drive
Lexington, Kentucky 40509



Attention To: Jim Cheatham

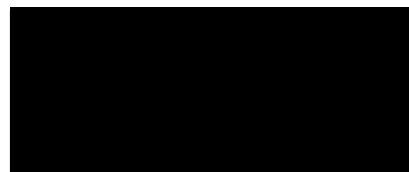
Account Number: 4231852

Alpharetta Dept. of Public Safety / Citizens Corps / CERT

Order Number:

Purchase Order No: Utility Bag

Item #	Description	QTY
BG563 BLK	MaxPedition Sitka Gearlanger Bag	12
DD006	Dynarex Finger Pulse Oximeter	10
TK085	Dyna Med Mega-Medic BLS XTRA Kit	4



Subtotal:
Shipping Charge:
Grand Total:



Additional Comments:

Thank You

Accounts 30 days and over are subject to a finance charge of 1 ½% per month to be applied to the unpaid balance.

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

GEORGIA EMERGENCY MANAGEMENT AGENCY

FY 2012 DHS HSGP, Urban Areas Security Initiative *(SHADED AREAS ARE FOR GEMA USE ONLY)*

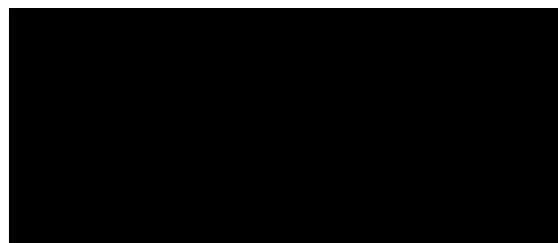
Fiscal Year/Part Year 2012	FIPS NO.	SHEET #	DATE SUBMITTED	APPROVAL DATE		
Federal ID No. 58-	APPLICANT (Agency/ Department) Atlanta-Fulton County Emergency Management Agency	COUNTY Fulton	GEMA AREA	GAN NO. To be added when issued		
ADDRESS 130 Peachtree St, Suite G157, Atlanta GA 30303		CONTACT NAME Shawna Smith		CONTACT PHONE / ALTERNATE NO./E-MAIL: 404-867- 5266 shawna.smith@afcema.com		
Category - Indicate below, <u>must</u> be one of the following: 1. Personal Protective Equipment (PPE), 2. EOD, 3. CBRNE Operational and Search and Rescue (SAR), 4. Information Technology (IT), 5. Cyber Security (CS), 6. Interoperable Communications (Inter. Op), 7. Detection Equipment (DET), 8. Decon (DECON), 9. Medical (MED), 10. Power (POW), 11. CBRNE Reference Materials (REF), 12. CBRNE Response Vehicles (VEH), 13. Terrorism Prevention (TP), 14. Physical Security (PS), 15. Inspection and Screening (IS), 16. Agricultural (Ag), 17. Watercraft (WC), 18. Aviation (AIR), 19. CBRNE Logistical Support (LS), 20. Intervention (INT), 21. Other Authorized (O), 22. Training (TRG), 23. Exercise (EX), 24. Planning (PLG)						
Investment Justification = <u>9</u> Specify on this line the Investment Justification associated with the project to be funded. One per application. Choose one: To be updated with FY 10 IJs when available. 1. Law Enforcement Speciality Teams, 2. Planning and Regional Collaboration, 3. Interoperable Communication, 4. Strengthen Metro Atlanta CBRNE Detection/Response, 5. Training and Exercise Program 6. Bus Conversion Kits 7. Water Purification Project, 8. Emergency Management Assessment 9. Citizen Preparedness, 10. Regional Public Information Exercises						
Strategic Goal No. = For each requested item, list below the number of the specific State Strategic Plan Goal, Objective and Steps the requested item will further, for example 4.1.1-5.						
Discipline = <u>EMA</u> Specify discipline on this line: Fire, Law Enforcement (LE), EMS, EMA, 911, Other NOTE: Only ONE discipline per application						
COST ESTIMATE						
ITEM NO	CATEGORY	ITEM	STATE GOAL, OBJECTIVE, STEP	QUANTITY	COST EACH	TOTAL COST
001		Bullex 5x Smart Extinguisher		1	\$ 199.00	\$ 199.00
002		Bullex 10lb Bullseye Laser Extinguisher		1	\$ 1,150.00	\$ 1,150.00
003		Bullex Continuous Run Adapter		1	\$ 285.00	\$ 285.00
004		Bullex Air Compressor with Accessories		1	\$ 360.00	\$ 360.00
005		Bullex Battery Power pack		1	\$ 97.26	\$ 97.26
006		Bullex Extinguisher Training Seals		2	\$ 49.95	\$ 99.90
007		Bullex Extinguisher Case		1	\$ 220.88	\$ 220.88
008		Bullex Shipping and Handling				\$ 69.00
009		Light Cribbing Rescue Package (Plus \$127.95 Shipping)		2	\$ 125.00	\$ 377.95
010		Lapel Pin, Cloisonne CERT		100	\$ 2.50	\$ 250.00
011		Medical Supplies (see equipment detail list items 11a-d)				\$ 132.02
012		Ames Wedge Point Crow Bar Steel		2	\$ 37.99	\$ 75.98
013		HOMZ Storage totes 18-1/4 In. H, 28-3/4 In. L (Plus 17.70 shipping)		6	\$ 27.30	\$ 181.50
14		Office Supplies (see Office Depot list)				\$ 178.36
15		Oxford Twin-Pocket Portfolios, Green, Pack Of 10		10	\$ 5.89	\$ 58.90
16		CERT Small Labels		200	\$1.00	\$ 200.00
					TOTAL	\$ 3,935.75
PREPARED BY:		Shawna Smith	TITLE:		Emergency Management Specialist	

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**



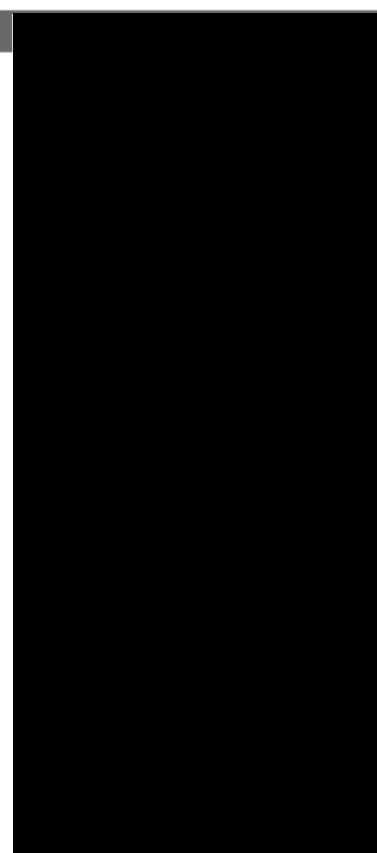
BullEx

20 Corporate Circle
Albany, NY 12203
Ph. 518-689-2023
Fx. 518-689-2034



Bill To:	Ship To:	Contact:
Atlanta Fulton County Emergency Management Agency 141 Pryor St Atlanta GA 30303	Atlanta Fulton County Emergency Management Agency 141 Pryor St Atlanta GA 30303	Shawna Smith 404-867-5266

Quantity	Part Number	Product
1	SE005XR	5X SmartExtinguisher - Red Red Stainless Steel rechargeable training extinguisher. Discharge five times before requiring a water refill.
1	BEE10	10lb. BullsEye Laser Extinguisher Laser-driven extinguisher which simulates a typical 10lb extinguisher.
1	CRA010	Continuous Run Adapter AC adapter for continuous operation of BullsEye or Hotshot panel
1	AC111	Air Compressor with Accessories (6gal. 150PSI) 6 Gallon pancake Air Compressor with a maximum of 150 PSI. Ships with premium Air Hose (50 ft.) and assembled brass fitting kit.
1	BP022	Battery Power Pack (22 Amp hr.) External Battery Power Pack powers ITS, ITS Xtreme, Hotshot, or BullsEye.
2	TS001	Extinguisher Tamper Seals (500) Lock your extinguisher handles in place for a realistic training experience. Seals come 500 per package.
1	CC057	Industrial Grade Extinguisher Carrying Case Foam-lined black industrial grade carrying case for two 5X SmartExtinguishers or two 7X SmartExtinguishers. Locking latches provide safe and secure storage of the SmartExtinguishers when not in use.



Grand Total

Subtotal:

Currency: U.S. Dollar

Tax:


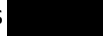









Tax Rate: 0.00%

Shipping & Handling:






Shipping Provider: UPS Ground

Total:

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

NAME & ITEM #		QTY	PRICE	LINK	PICTURE	Description	TOTAL
9	Light Cribbing Rescue Package Item #:Rescue Cribbing	2		http://www.disaster-survivalskills.com/-search-rescue-gear/rescue-cribbing		Cribbing block set consists of routed and sanded wood in the form of a 4' lever, fulcrum, 28 - 12" 2x4's and 4 12" wedges. Plus  Shipping	
10	Lapel Pin, Cloisonne CERT SKU: C0017-CERT	100		http://www.propacusa.com/lapel-pin-cloisonne-cert.html			
11a	Conforming Stretch Gauze, Sterile, 6inch, 48/cs	1 Case		https://www.boundtree.com/conforming-stretch-gauze-1121-07266-product-3025-118.aspx			
11b	Conforming Stretch Bandage Gauze, Non-Sterile, Clean Wrap, 2inch, 96/cs	1 Case		https://www.boundtree.com/clean-conforming-non-sterile-stretch-gauze-bandages-group-8391-118.aspx			
11c	Conforming Stretch Bandage Gauze, Non-sterile, Clean Wrap, 4inch, 96/cs	1 Case		https://www.boundtree.com/clean-conforming-non-sterile-stretch-gauze-bandages-group-8391-118.aspx			

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

NAME & ITEM #		QTY	PRICE	LINK	PICTURE	Description	TOTAL
1 1 d	Medstorm Triangular Bandages, 40inch x 40inch x 56inch	50 each	██████	https://www.boundtree.com/productdetail.aspx?zpid=18570&zcnid=221			██████
1 2	Ames 1160200 Wedge Point Crow Bar Steel	2	██████	http://www.walmart.com/ip/24774183?wmlspartner=wlp&selectedSellerId=3&adid=2222222227018492395&wl0=&wl1=g&wl2=c&wl3=35660876556&wl4=&wl5=pla&wl6=51535560396&veh=sem		Free Shipping if purchased from Walmart.com	██████
1 3	Storage totes 18-1/4 In. H, 28-3/4 In. L HOMZ	6	██████	http://www.grainger.com/product/HOMZ-Storage-Tote-13N883?functionCode=P2IDP2PCP		Plus Shipping cost ██████	██████
1 4	Oxford® Twin-Pocket Portfolios, Green, Pack Of 10	10	██████	http://www.officedepot.com/a/products/591948/Oxford-Twin-Pocket-Portfolios-Green-Pack/?cm_cat=1000551209			██████
1 5	Label, CERT, Small SKU: C0016-CERT	200	██████	http://www.propacusa.com/label-cert-small.html			██████






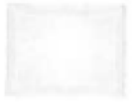


**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

Office Supplies: Office Products and Office Furniture: Office Depot

Page 1 of 2



Shopping Cart

Description		Qty.	
	Rainbow® Super Value Construction Paper, 9" x 12", Assorted Colors, Pack Of 200 Item # 162672 Entered Item # 162672  Contract Items	5	
	Scotch® Magic Tape Dispenser, Dog Theme, With 12-Pack Of 3/4" x 1000" Scotch® Magic Tape Item # 838487 Entered Item # 838487  Contract Items	1	
	Fiskars® Scissors For Kids, Grades K-5, 5" Pointed Tip, Pack Of 12 Item # 327628 Entered Item # 327628	1	
	Great Papers! Certificate, 8 1/2" x 11", Grand Green, Pack Of 50 Item # 611794 Entered Item # 611794	5	
Comments			
	Quality Park® Clasp Envelopes, #90, 9" x 12", 28-Lb, Brown Kraft, Box Of 100 Item # 341081 Entered Item # 341081  Contract Items	1	

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

Office Supplies: Office Products and Office Furniture: Office Depot

Page 2 of 2

Description

Office Depot® Brand Clasp Envelopes, 10" x 13", Brown,
Box Of 100

Item # 330888 Entered Item # 330888

BEST VALUE

Recycled content

Qty.

1



Swingline® 3-Hole Paper Punch, Silver

Item # 840187 Entered Item # 840187

1



Office Depot® Brand Copy & Print Paper, 8 1/2" x 11", 20 Lb
500 Sheets Per Ream, Case Of 5 Reams

Item # 250983 Entered Item # 250983

1

Comments

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

GEORGIA EMERGENCY MANAGEMENT AGENCY
FY 2012 DHS HSGP, Urban Areas Security Initiative *(SHADED AREAS ARE FOR GEMA USE ONLY)*

Fiscal Year/Part 2012	FIPS NO.	SHEET #	DATE SUBMITTED	APPROVAL DATE
Federal ID No. 58-	APPLICANT (Agency/ Department) Fulton County Fire Department	COUNTY Fulton	GEMA AREA 7	GAN NO. <i>To be added when issued</i>
ADDRESS 5440 Fulton Industrial Boulevard Atlanta, Ga 30336		CONTACT NAME Jack Butler		CONTACT PHONE / ALTERNATE NO./E-MAIL: 4046125712 jack.butler@fultoncountygga.gov

Category - Indicate below, must be one of the following: 1. Personal Protective Equipment (PPE), 2. EOD, 3. CBRNE Operational and Search and Rescue (SAR), 4. Information Technology (IT), 5. Cyber Security (CS), 6. Interoperable Communications (Inter. Op), 7. Detection Equipment (DET), 8. Decon (DECON), 9. Medical (MED), 10. Power (POW), 11. CBRNE Reference Materials (REF), 12. CBRNE Response Vehicles (VEH), 13. Terrorism Prevention (TP), 14. Physical Security (PS), 15. Inspection and Screening (IS), 16. Agricultural (Ag), 17. Watercraft (WC), 18. Aviation (AIR), 19. CBRNE Logistical Support (LS), 20. Intervention (INT), 21. Other Authorized (O), 22. Training (TRG), 23. Exercise (EX), 24. Planning (PLG)

Investment Justification = 9 Specify on this line the Investment Justification associated with the project to be funded. *One per application.*
Choose one: To be updated with FY 10 IJs when available. 1. Law Enforcement Speciality Teams, 2. Planning and Regional Collaboration, 3. Interoperable Communication, 4. Strengthen Metro Atlanta CBRNE Detection/Response, 5. Training and Exercise Program 6. Bus Conversion Kits 7. Water Purification Project, 8. Emergency Management Assessment 9. Citizen Preparedness, 10. Regional Public Information Exercises

Strategic Goal No. = For each requested item, list below the number of the specific State Strategic Plan Goal, Objective and Steps the requested item will further, for example 4.1.1-5.

Discipline = **FIRE** Specify discipline on this line: Fire, Law Enforcement (LE), EMS, EMA, 911, Other **NOTE: Only ONE discipline per application**

COST ESTIMATE

ITEM NO	CATEGORY	ITEM	STATE GOAL, OBJECTIVE, STEP	QUANTITY	COST EACH	TOTAL COST
001	21	Instructor Salaries (20 hour CERT Class x's \$20/hr)		2	\$400.00	\$ 800.00
002						\$ -
003						\$ -
004						\$ -
005						\$ -
006						\$ -
007						\$ -
008						\$ -
009						\$ -
010						\$ -
011						\$ -
012						\$ -
013						\$ -
					TOTAL	\$ 800.00

PREPARED BY:

TITLE:

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

# of Classes	# of Students	# of Paid instructors-if you use this option	# of CERT Kits	\$ 800.00
1 CERT Class	25/class	2 instructors/class, 20 hours/class at \$20/hour	1 per student, CERT Pack #2/#3 based on your program	
25 students		\$800 per class	Per Jack Butler 06/13/2014, they will cover the CERT Backpacks for the students.	
			Total Class costs	\$ 800.00

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

GEORGIA EMERGENCY MANAGEMENT AGENCY
FY 2012 DHS HSGP, Urban Areas Security Initiative *(SHADED AREAS ARE FOR GEMA USE ONLY)*

Fiscal Year/Part Fiscal Year 2012	FIPS NO.	SHEET #	DATE SUBMITTED	APPROVAL DATE
Federal ID No. 58-	APPLICANT (Agency/ Department) Office of Emergency Preparedness, Georgia Tech Police Department	COUNTY Fulton	GEMA AREA	GAN NO. To be added when issued
ADDRESS 879 Hemphill Avenue, Atlanta, GA 30332-0440		CONTACT NAME Frank S. Stanley		CONTACT PHONE / ALTERNATE NO./E-MAIL: 404-734-7694 frank.stanley@ep.gatech.edu

Category - Indicate below, must be one of the following: 1. Personal Protective Equipment (PPE), 2. EOD, 3. CBRNE Operational and Search and Rescue (SAR), 4. Information Technology (IT), 5. Cyber Security (CS), 6. Interoperable Communications (Inter. Op), 7. Detection Equipment (DET), 8. Decon (DECON), 9. Medical (MED), 10. Power (POW), 11. CBRNE Reference Materials (REF), 12. CBRNE Response Vehicles (VEH), 13. Terrorism Prevention (TP), 14. Physical Security (PS), 15. Inspection and Screening (IS), 16. Agricultural (Ag), 17. Watercraft (WC), 18. Aviation (AIR), 19. CBRNE Logistical Support (LS), 20. Intervention (INT), 21. Other Authorized (O), 22. Training (TRG), 23. Exercise (EX), 24. Planning (PLG)

Investment Justification = 5. Training & Exercise Program Specify on this line the Investment Justification associated with the project to be funded. **One per application.**

Choose one: **To be updated with FY 10 IJs when available.** 1. Law Enforcement Speciality Teams, 2. Planning and Regional Collaboration, 3. Interoperable Communication, 4. Strengthen Metro Atlanta CBRNE Detection/Response, 5. Training and Exercise Program 6. Bus Conversion Kits 7. Water Purification Project, 8. Emergency Management Assessment 9. Citizen Preparedness, 10. Regional Public Information Exercises

Strategic Goal No. = For each requested item, list below the number of the specific State Strategic Plan Goal, Objective and Steps the requested item will further, for example 4.1.1-5.

Discipline = Other-Emerg Preparedness Specify discipline on this line: Fire, Law Enforcement (LE), EMS, EMA, 911, Other **NOTE: Only ONE discipline per application**


COST ESTIMATE

ITEM NO	CATEGORY	ITEM	STATE GOAL, OBJECTIVE, STEP	QUANTITY	COST EACH	TOTAL COST
001		CERT bags		44	\$37.80	\$ 1,663.20
002		CERT bags-shipping				\$ 201.00
003		Rayovac Sportsman Xtreme Headlight, High-Powered, K2 LED		17	\$24.99	\$ 424.83
004		Rayovac Sportsman Xtreme Headlight, free shipping				\$ -
005		Mannequins		7	\$57.99	\$ 405.93
006		Mannequins-shipping free				
007		Cot, 78 inch, Capacity 500#, No End Bars		25	\$37.95	\$ 948.75
008		Cot, 78 inch, Capacity 500#, No End Bars shipping				\$ 225.00
009		NATURE'S MIRACLE™ Double Door Cat Kennel		2	\$39.99	\$ 79.98
010		NATURE'S MIRACLE™ Double Door Cat Kennel shipping free				
011						
					TOTAL	\$ 3,948.69











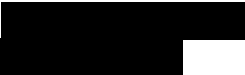


PREPARED BY: Frank S/ STANLEY

TITLE: Emergency Preparedness Coordinator

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

NAME & ITEM #		QTY	PRICE	LINK	PICTURE	Description	TOTAL
1	ProPac CERT Kit Pro2 SKU K20112	44		http://www.propacusa.com/propac-cert-kit-pro2-8716.html		Backpack color-green, vest size 1-size-fits-all, vest color-green, 13 items in kit	
2	ProPac CERT Kit Pro2 SKU K20112	25					
3	LED 1 Watt 3AA 6 Light Modes Headlight SKU:SE3A AHDLT-BXA	17		http://www.rayovac.com/Products/Lights/Outdoor/LED-1-Watt-3AA-6-Light-Modes-Headlight.aspx		<ul style="list-style-type: none"> • 1 Watt High Performance Cree LED • 6 light modes: 100% maximum, 50% optimum, 25% economy, strobe, rear red light, rear strobe red light • 105 lumens (maximum); 48 lumens (optimum); 26 lumens (economy) • Battery run time: 16 hours (maximum); 30 hours (optimum); 55 hours (economy) • Pivoting head • Comfortable head strap • Lifetime warranty • (3) AA Rayovac alkaline batteries included 	
4	LED 1 Watt 3AA 6 Light Modes Headlight SKU:SE3A AHDLT-BXA	17					
5	Mannequin Sku 651971	7		https://www.boundtree.com/mci-inflatable-training-manikins-group-2635-238.aspx		MedicTech Inflatable MCI Manikins, Adult, 5 Foot, 7inch, 3 lbs, 8oz	

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

NAME & ITEM #		QTY	PRICE	LINK	PICTURE	Description	TOTAL
6	Mannequin Sku 651971	7					
7	Cot, 78 inch, Capacity 500#, No End Bars Sku Item#: P620106R	25		http://www.precisekit.com/SA_detail.asp?pid=P620106R			
8	Cot, 78 inch, Capacity 500#, No End Bars Sku Item#: P620106R	25		Shipping cost			
9	NATURE'S MIRACLE™ Double Door Cat Kennel Item: 36- 5392	2		http://www.petsmart.com/-/zid36-5392/cat-0-catid-0?green=7FFC8B8B-9E9F-5486-046E-C1DF7D4864FB		Beige Exterior Material: Plastic Frame Material: Plastic Dimensions: 19"L x 12-1/2"W x 10"H Assembly Instructions: Easy to assemble slide-latching system	
10	NATURE'S MIRACLE™ Double Door Cat Kennel Item: 36- 5392						

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

Fire Corps

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

GEORGIA EMERGENCY MANAGEMENT AGENCY
FY 2012 DHS HSGP, Urban Areas Security Initiative *(SHADED AREAS ARE FOR GEMA USE ONLY)*

Fiscal Year/Part Fiscal Year 2012	FIPS NO.	SHEET #	DATE SUBMITTED	APPROVAL DATE
Federal ID No. 58-6011454	APPLICANT (Agency/ Department) Alpharetta Public Safety Department (Fire Corps)	COUNTY Fulton	GEMA AREA 7	GAN NO. To be added when issued
ADDRESS Two South Main Street, Alpharetta, GA 30009		CONTACT NAME Amanda Day, Grants Administrator		CONTACT PHONE / ALTERNATE NO./E-MAIL: 678.297.6018/678.297.6000/aday@alpharetta.ga.us

Category - Indicate below, must be one of the following: 1. Personal Protective Equipment (PPE), 2. EOD, 3. CBRNE Operational and Search and Rescue (SAR), 4. Information Technology (IT), 5. Cyber Security (CS), 6. Interoperable Communications (Inter. Op), 7. Detection Equipment (DET), 8. Decon (DECON), 9. Medical (MED), 10. Power (POW), 11. CBRNE Reference Materials (REF), 12. CBRNE Response Vehicles (VEH), 13. Terrorism Prevention (TP), 14. Physical Security (PS), 15. Inspection and Screening (IS), 16. Agricultural (Ag), 17. Watercraft (WC), 18. Aviation (AIR), 19. CBRNE Logistical Support (LS), 20. Intervention (INT), 21. Other Authorized (O), 22. Training (TRG), 23. Exercise (EX), 24. Planning (PLG)

Investment Justification = 9-Citizen Preparedness Specify on this line the Investment Justification associated with the project to be funded. **One per application.**
Choose one: To be updated with FY 10 IJs when available. 1. Law Enforcement Speciality Teams, 2. Planning and Regional Collaboration, 3. Interoperable Communication, 4. Strengthen Metro Atlanta CBRNE Detection/Response, 5. Training and Exercise Program 6. Bus Conversion Kits 7. Water Purification Project, 8. Emergency Management Assessment 9. Citizen Preparedness, 10. Regional Public Information Exercises

Strategic Goal No. = For each requested item, list below the number of the specific State Strategic Plan Goal, Objective and Steps the requested item will further, for example 4.1.1-5.

Discipline = Specify discipline on this line: Fire, Law Enforcement (LE), EMS, EMA, 911, Other **NOTE: Only ONE discipline per application**

COST ESTIMATE

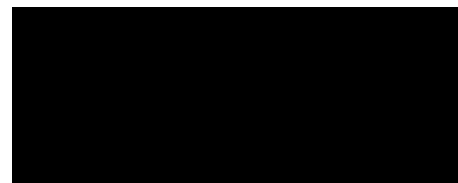
ITEM NO	CATEGORY	ITEM	STATE GOAL, OBJECTIVE, STEP	QUANTITY	COST EACH	TOTAL COST
001	21	Trailer Wrap		1	\$2,100.00	\$ 2,100.00
002	21	Truck Wrap		1	\$1,500.00	\$ 1,500.00
003	21	Cooler		6	\$54.99	\$ 329.94
004						\$ -
005						\$ -
006						\$ -
007						\$ -
008						\$ -
009						\$ -
010						\$ -
011						\$ -
					TOTAL	\$ 3,929.94
PREPARED BY:		Amanda Day		TITLE:		

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

Estimate



Apex Signs & Graphics
600 North Main St Suite B
Alpharetta, GA 30009
ph. 678-795-0775
fax 678-795-0565
email: Dave@ApexSigns-GA.com



Description: **20' trailer wrap Fire Corp**
Prepared For: Jim Cheatham
Company: Alpharetta Dept Public Safety
[Redacted]

ph: (770) 846-6908

email: jcheatham@alpharetta.ga.us

Dear Jim:

Thank you for the opportunity to discuss and price this project. This pricing is valid for 30 days from the date on the proposal. Should you decide to move forward, we request a 50% deposit, with the balance due the day of pick-up, delivery, or installation. We accept Visa, MasterCard, AmEx or company checks. Please contact us with any questions or comments.

Sincerely,

Jeffery Wayne Menz
Graphic Artist

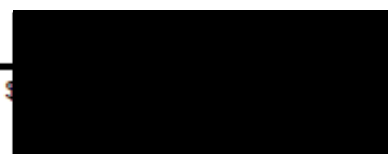
Product	Font	Qty	Sides	Height	Width
---------	------	-----	-------	--------	-------

1 Sol Print-CT Plus		1	1	84	240
---------------------	--	---	---	----	-----

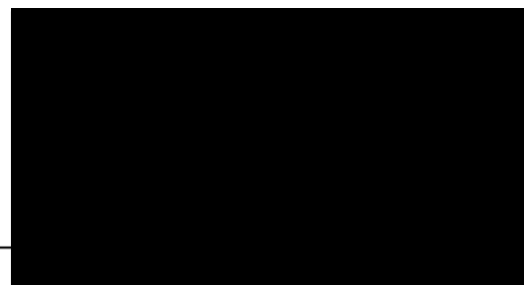
Color: 4Color Process on White

Description: Solvent Print - Air Release Material

Text: wrap on Fire Corp trailer



Notes:



Company: Alpharetta Dept Public Safety
Alpharetta, GA

Received/Accepted By: _____

/ /

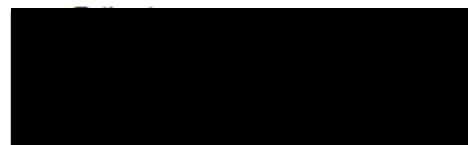
We sell YOUR MESSAGE!

Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program

Estimate



Apex Signs & Graphics
600 North Main St Suite B
Alpharetta, GA 30009
ph. 678-795-0775
fax 678-795-0565
email: Dave@ApexSigns-GA.com



Description: **Citizen Corp truck graphics**
Prepared For: Jim Cheatham
Company: Alpharetta Dept Public Safety

ph: (770) 846-6908

email: jcheatham@alpharetta.ga.us

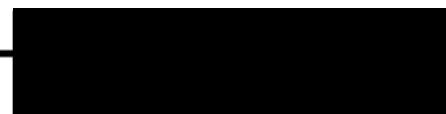
Dear Jim:

Thank you for the opportunity to discuss and price this project. This pricing is valid for 30 days from the date on the proposal. Should you decide to move forward, we request a 50% deposit, with the balance due the day of pick-up, delivery, or installation. We accept Visa, MasterCard, AmEx or company checks. Please contact us with any questions or comments.

Sincerely,

Jeffery Wayne Menz
Graphic Artist

Product	Font	Qty	Sides	Height	Width
1 Sol Print-CT Plus		1	1	0	0

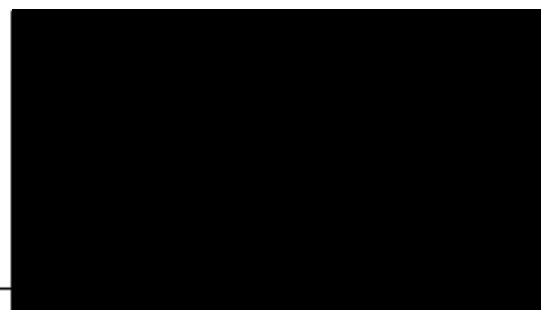


Color: 4Color Process on White

Description: Solvent Print - Air Release Material

Text: Citizen Corp truck

Notes:



Company: Alpharetta Dept Public Safety
Alpharetta, GA

Received/Accepted By: _____

/ /

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**




**Volunteers in Police Services
(VIPS)**

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

GEORGIA EMERGENCY MANAGEMENT AGENCY
FY 2012 DHS HSGP, Urban Areas Security Initiative (SHADED AREAS ARE FOR GEMA USE ONLY)

Fiscal Year/Part Fiscal Year 2012	FIPS NO.	SHEET #	DATE SUBMITTED	APPROVAL DATE		
Federal ID No. 58-6011454	APPLICANT (Agency/ Department) Alpharetta Public Safety Department (VIPS)	COUNTY Fulton	GEMA AREA 7	GAN NO. To be added when issued		
ADDRESS Two South Main Street, Alpharetta, GA 30009		CONTACT NAME Amanda Day, Grants Administrator		CONTACT PHONE / ALTERNATE NO /E-MAIL: 678.297.6018/678.297.6000/aday@alpharetta.ga.us		
Category - Indicate below, <u>must</u> be one of the following: 1. Personal Protective Equipment (PPE), 2. EOD, 3. CBRNE Operational and Search and Rescue (SAR), 4. Information Technology (IT), 5. Cyber Security (CS), 6. Interoperable Communications (Inter. Op), 7. Detection Equipment (DET), 8. Decon (DECON), 9. Medical (MED), 10. Power (POW), 11. CBRNE Reference Materials (REF), 12. CBRNE Response Vehicles (VEH), 13. Terrorism Prevention (TP), 14. Physical Security (PS), 15. Inspection and Screening (IS), 16. Agricultural (Ag), 17. Watercraft (WC), 18. Aviation (AIR), 19. CBRNE Logistical Support (LS), 20. Intervention (INT), 21. Other Authorized (O), 22. Training (TRG), 23. Exercise (EX), 24. Planning (PLG)						
Investment Justification = <u>9-Citizen Preparedness</u> Specify on this line the Investment Justification associated with the project to be funded. One per application. Choose one: To be updated with FY 10 IJs when available. 1. Law Enforcement Speciality Teams, 2. Planning and Regional Collaboration, 3. Interoperable Communication, 4. Strengthen Metro Atlanta CBRNE Detection/Response, 5. Training and Exercise Program 6 Bus Conversion Kits 7. Water Purification Project, 8. Emergency Management Assessment 9. Citizen Preparedness, 10. Regional Public Information Exercises						
Strategic Goal No. = For each requested item, list below the number of the specific State Strategic Plan Goal, Objective and Steps the requested item will further, for example 4.1.1-5.						
Discipline = Specify discipline on this line: Fire, Law Enforcement (LE), EMS, EMA, 911, Other NOTE: Only ONE discipline per application						
COST ESTIMATE						
ITEM NO	CATEGORY	ITEM	STATE GOAL, OBJECTIVE, STEP	QUANTITY	COST EACH	TOTAL COST
001	9	AED		2	\$1,050.00	\$ 2,100.00
002		Generator		1	\$999.99	\$ 999.99
003		Medical Bag		4	\$153.75	\$ 615.00
004		Regulator		4	\$33.36	\$ 133.44
005		Glucometer		4	\$0.00	\$ -
006		Test Strip		4	\$17.50	\$ 70.00
007		Lancet		3	\$11.96	\$ 35.88
008						\$ -
009						\$ -
010						\$ -
011						\$ -
012						\$ -
					TOTAL	\$ 3,954.31
PREPARED BY:		Amanda Day		TITLE:		

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

NAME & ITEM #		QTY	PRICE	LINK	PICTURE	Description	TOTAL
1	AED	2	■■■■	Cardiac Science G3 Plus AED Quote		AED's for Citizen Corps	■■■■
2	Generator	1	■■■■	http://www.electricgeneratorsdirect.com/Honda-EU2000IA1-Portable-Generator/p8519.html?utm_source=google+shopping&utm_medium=shop+portals&utm_campaign=EU2000IA1&gclid=CJ_Czq_lhL8CFc8F7AodtVkAoA		Honda EU2000i generator for CitCorp trailer	■■■■
3	Medical Bag	4	■■■■	Attached Southeastern Emergency Equipment Order Form must call Kristen Ammons our customer service Rep. Glucometers must be ordered with Test strips so they are free. This is for Citizen Corps Medical Bags		Iron Duck Breath Saver Bag	■■■■
4	Regulator	4	■■■■	Same As Above		CONSTANT FLOW REG. 0-25LPM	■■■■
5	Glucometer	4	■	Same As Above		PRECISION XTRA GLUCOMETER	■
6	Test Strip	4	■■■■	Same As Above		PRECISION EXTRA TEST STRIPS (50)	■
7	Lancet	3	■■■■	Same As Above		SURGILANCE LANCET 2.2MM (100)	■■■■

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**



1-800-334-6656
1-888-556-1048 (FAX)
[REDACTED]

Kristen Ammons

800-334-6656

SHIP TO ADDRESS: ALPHARETTA FIRE & EMERGENCY SVC
3070 MARKETT PLACE
ALPHARETTA, GA 30005

Contact Dennis Warner
Phone 678-297-6282

Reorder Number	Description	Vendor	Packaged	Quantity	
MIS99837Z	PRECISION XTRA GLUCOMETER		EACH	4	[REDACTED]
MIS99838Z	PRECISION EXTRATEST STRIPS (50)		BX/50	4	
J3000	SURGILANCE LANCET 2.2MM (100)	STARLI	bx	3	
N7012	CONSTANT FLOW REG. 0-25LPM		ea	4	
ID34016LF-GN	Latex Free Breathsaver Bag		ea	4	

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**



2014 Purchase Agreement

Territory Mgr: Rob Williams

CUSTOMER BILLING INFORMATION

<p>Customer: <u>Alpharetta Community of Excellence A.C.E</u> Address 1: <u>2565 Old Milton Pkwy</u> Address 2: _____ City: <u>Alpharetta</u> State: <u>GA</u> Zip: <u>30009</u> County: _____ COUNTY _____</p> <p>Invoice to: <input checked="" type="radio"/> Corporate Billing Address <input type="radio"/> Individual Locations (provide details) Payment Term: <u>Payment due upon receipt</u> Specify Payment Terms here, if other _____ Payment: <u>Check</u> Class ID: <u>End User</u> Segment: _____ Pricing Code: (if PAD/Contract): _____ Affiliation: _____</p>	<p>Contact Name: <u>James D. Cheatham, M.S</u> Title: _____ Phone: <u>770-846-6908</u> Fax: _____ E-mail: <u>JCheatham@alpharetta.ga.us</u></p> <p>Tax exemption # <u>NA</u> P.O. # <u>Not Applicable</u> CODE _____ Lead: _____</p>
--	---

CUSTOMER SHIPPING INFORMATION

<p>Customer: <u>Alpharetta Community of Excellence A.C.E</u> Address 1: <u>2565 Old Milton Pkwy</u> Address 2: _____ City: <u>Alpharetta</u> State: <u>GA</u> Zip: <u>30009</u> County: _____ COUNTY _____ F.O.B.: _____ Factory _____</p>	<p>Contact Name: <u>James D. Cheatham, M.S</u> Title: _____ Phone: <u>770-846-6908</u> Fax: _____ E-mail: <u>JCheatham@alpharetta.ga.us</u> Shipping Method: <u>FedEx - Ground</u> Freight Collect Account: _____</p>
--	---

EQUIPMENT, ACCESSORIES, and PROGRAM MANAGEMENT

AED Devices:	Item	List	Qty	Price/each	Subtotal
Powerheart AED G3 Plus Automatic Package: AED, Carry Case, Ready Kit, Spare Pads	9390A-1001P		2		
Order Subtotal (excluding tax and shipping): _____ Sales Tax: <u>TBD</u> Shipping: <u>TBD</u> Grand Total: Refer to Invoice for Payment Total					

Comments/Notes Section:

Please send purchase orders and correspondence to:

Cardiac Science Corporation
N7 W22025 JOHNSON DRIVE
WAUKESHA, WI 53186
 Tel: +1.800.426.0337

Fax To: 262-953-3499

Rev January 2014



Please send payment to:

Cardiac Science Corporation
P.O. Box 83261
Chicago, IL 60691-0261

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

GEORGIA EMERGENCY MANAGEMENT AGENCY						
FY 2012 DHS HSGP, Urban Areas Security Initiative <i>(SHADED AREAS ARE FOR GEMA USE ONLY)</i>						
Fiscal Year/Part Year 2012	FIPS NO.	SHEET #	DATE SUBMITTED	APPROVAL DATE		
Federal ID No. 58-	APPLICANT (Agency/ Department) Fulton County Police Department	COUNTY Fulton	GEMA AREA 7	GAN NO. <i>To be added when issued</i>		
ADDRESS 5440 Fulton Industrial Blvd., Atlanta, GA 30336		CONTACT NAME Captain Brian A. Casal		CONTACT PHONE / ALTERNATE NO./E-MAIL: 404-613-5714/brian.casal@fultoncountygga.gov		
Category - Indicate below, <u>must</u> be one of the following: 1. Personal Protective Equipment (PPE), 2. EOD, 3. CBRNE Operational and Search and Rescue (SAR), 4. Information Technology (IT), 5. Cyber Security (CS), 6. Interoperable Communications (Inter. Op), 7. Detection Equipment (DET), 8. Decon (DECON), 9. Medical (MED), 10. Power (POW), 11. CBRNE Reference Materials (REF), 12. CBRNE Response Vehicles (VEH), 13. Terrorism Prevention (TP), 14. Physical Security (PS), 15. Inspection and Screening (IS), 16. Agricultural (Ag), 17. Watercraft (WC), 18. Aviation (AIR), 19. CBRNE Logistical Support (LS), 20. Intervention (INT), 21. Other Authorized (O), 22. Training (TRG), 23. Exercise (EX), 24. Planning (PLG)						
Investment Justification = <u>9</u> Specify on this line the Investment Justification associated with the project to be funded. <i>One per application.</i> <i>Choose one: To be updated with FY 10 IJs when available.</i> 1. Law Enforcement Speciality Teams, 2. Planning and Regional Collaboration, 3. Interoperable Communication, 4. Strengthen Metro Atlanta CBRNE Detection/Response, 5. Training and Exercise Program 6. Bus Conversion Kits 7. Water Purification Project, 8. Emergency Management Assessment 9. Citizen Preparedness, 10. Regional Public Information Exercises						
Strategic Goal No. = For each requested item, list below the number of the specific State Strategic Plan Goal, Objective and Steps the requested item will further, for example 4.1.1-5.						
Discipline = <u>LE</u> Specify discipline on this line: Fire, Law Enforcement (LE), EMS, EMA, 911, Other <i>NOTE: Only ONE discipline per application</i>						
COST ESTIMATE						
ITEM NO	CATEGORY	ITEM	STATE GOAL, OBJECTIVE, STEP	QUANTITY	COST EACH	TOTAL COST
001	21	Volunteers in Policing Hats	9	126	\$14.99	\$ 1,888.74
002	21	Volunteers in Policing Polo Shirts	9	59	\$16.99	\$ 1,002.41
003	21	Volunteers in Policing Sweatshirts	9	48	\$22.00	\$ 1,056.00
004						\$ -
005						\$ -
006						\$ -
007						\$ -
008						\$ -
009						\$ -
010						\$ -
011						\$ -
					TOTAL	\$ 3,947.15
PREPARED BY: Brian A. Casal		TITLE: Captain				

**Metro Atlanta UASI
Homeland Security Grant Program
Citizen Corps Program**

NAME & ITEM #		QTY	PRICE	LINK	PICTURE	Description	TOTAL
1	Ball Cap Volunteers in Policing	126		http://www.instantimprints.com/184/index.php		<ul style="list-style-type: none"> • Navy VIP's cap • Yupoong • Six-panel unstructured fit • 100% Brushed Cotton Twill. • Style 6363V • Raised FCPD embroidered graphics on the front with additional FCPD identification on the back of hat. <p>One size fits all, with velcro closure.</p>	
2	Polo Shirt	59		http://www.instantimprints.com/184/index.php		<ul style="list-style-type: none"> • Navy VIP's Polo Shirt • Hanes Stedman 5.5 Oz Jersey Knit Sport Shirt • 24 Large, 24 XL, 11 XXL • Style 054X • Raised FCPD embroidered graphics on the front left breast. 	
3	Hooded Sweatshirt Volunteers in Policing	48		http://www.instantimprints.com/184/index.php		<ul style="list-style-type: none"> • Navy VIP's Sweatshirt • Gildan Heavy Blend • 48 XXL • Style #18500 • FCPD silk screened logo front left breast. 	

**Memorandum of Understanding
between
Metro Atlanta UASI, Inc.
and
Atlanta Fulton County Emergency Management Agency**

THIS AGREEMENT, made and entered into as of the ____ day of _____, 2014 by and between the Metro Atlanta UASI, Inc., an entity formed for the purposes described hereinbelow with a principal place of business located at 40 Courtland St., NE, Atlanta, Georgia 30303, hereinafter referred to as “UASI” and the Atlanta Fulton County Emergency Management Agency, a political subdivision or agency of the state of Georgia (the “Recipient”) with a principal place of business located at 130 Peachtree St, Suite G157, Atlanta, GA 30303

WITNESSETH:

WHEREAS, UASI is 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 Agency (GEMA); and

WHEREAS, the current members of UASI include the City of Atlanta and Clayton, Cobb, DeKalb, Fulton and Gwinnett Counties; 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 been the recipient of substantial grant funds from DHS; and

WHEREAS, UASI has received grant funding from the Fiscal Year 2012 Homeland Security Grant Program (“HSGP”) administered by DHS to the Georgia Emergency Management Agency (“GEMA”) on behalf of the State of Georgia, in accordance with the Consolidated Appropriations Act of 2008 (Public Law 110-161); and

WHEREAS, GEMA will maintain overall responsibility and accountability to the federal government for the duration of the program, and GEMA, as Grantee, has awarded a portion of the grant funds to UASI (by and through the Grantee-Subgrantee Agreement between GEMA and the Atlanta Regional Commission dated December 16, 2013 (FY2012) (the “Grant Contract”) in accordance with the HSGP, Urban Area Security Initiative; and

WHEREAS, \$25,000.00 from the grant funds have been allocated to UASI to fund the project described hereinafter for use by, or for the benefit of, the Recipient.

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.

Exhibit B.

United States Department of Homeland Security (DHS), Fiscal Year 2012 Homeland Security Grant Program Guidance and Application Kit (DHS Guide), located at:
http://www.fema.gov/pdf/government/grant/2012/fy12_hsgp_foa.pdf

Exhibit C. NIMS Compliance Form (attached).

Exhibit D. Approved Detailed Project Description/Cost.

Exhibit E.

2012 Grantee-Sub grantee Agreement by and between GEMA and Atlanta Regional Commission dated December 16, 2013(a copy of which is available for inspection at UASI's office).

Exhibit F. Equipment Application and Specifications

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 UASI. 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 UASI'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 UASI 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 is an approximation of the total cost of the Project but does not necessarily reflect the final actual cost of same. At the conclusion of the Project, UASI 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 UASI 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, 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. **Nondisclosure of Confidential Information.** In the furtherance of this Agreement, it may be necessary or desirable for UASI to disclose to Recipient certain confidential information, including, without limitation, writings, drawings, computer software, documentation and hardware, and UASI wishes to prohibit the unauthorized use and disclosure of same by the Recipient. For the purpose of this Agreement, "Confidential Information" shall mean all information received by Recipient from UASI, unless otherwise explicitly marked or designated. Failure to mark Confidential Information as "Confidential" shall not be deemed to operate as a waiver of any rights hereunder. Recipient acknowledges that the Confidential Information is and shall remain the sole and exclusive property of UASI and that UASI has the exclusive right, title and interest to such Confidential Information. No right or license, by implication or otherwise, is granted by UASI 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 UASI 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.

8. **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. UASI:

Julia Janka, PMP, Administrator
Metro Atlanta UASI, Inc.
40 Courtland Street, NE
Atlanta, GA 30303
404-734-4296
Julia.janka@atlantauasi.com

b. Recipient

Matthew Kallmyer, Director
Atlanta Fulton County Emergency Management Agency
130 Peachtree St, Suite G157
Atlanta, GA 30303
(404) 730-5622
Matthew.kallmyer@afcema.com

Notices are effective upon receipt by a party.

9. **Termination:**

- a. **Cause/Default:** Should either party to this Agreement substantially violate or default on any material term or provision of this Agreement, the non-defaulting party shall, in addition to any other legal or equitable remedies provided by law, have the right to terminate this Agreement after first providing the defaulting party with written notice, which shall specify the alleged violation or default with reasonable particularity, and which shall initiate a thirty-day time period for an opportunity to cure such violation(s) or default. If the defaulting party reasonably believes more than thirty days is needed to effectuate a cure of the violation or default, then the defaulting party may upon receipt of the notice of violation or default request additional time to cure, and if such request is granted by the non-defaulting party

(which request shall not be unreasonably withheld), then the defaulting party immediately shall commence and continue correction of such violation or default with diligence and promptness. If after the appropriate period of time the defaulting party is unwilling or unable to cure its default, then the non-defaulting party shall have the right to terminate this Agreement effective immediately. Upon termination of this Agreement, neither party shall incur any new obligations after the effective date of the termination and shall cancel all outstanding obligations as soon as possible.

b. **Convenience:** This Agreement may be cancelled 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.

c. **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 UASI 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 UASI as of that moment. The certification by the Director of GEMA of the occurrence of such event shall be conclusive.


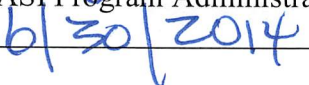
10. **Amendment:** This Agreement shall only be amended, modified or changed by writing, executed by authorized representatives of the parties, with the same formality as this Agreement was executed.
11. **Assignment.** Neither party shall assign this Agreement without the prior written consent of the other party hereto. Each party binds itself, its successors, and permitted assigns to all covenants, agreements and obligations contained herein.
12. **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.
13. **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.
14. **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.
15. **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.

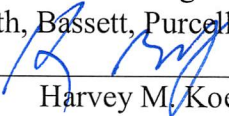
16. **No Waiver.** Either party's failure to insist on strict performance of any term or condition of this Agreement shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object.
17. **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.
18. **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.
19. **Time of the Essence.** Recipient acknowledges that time is of the essence for its obligations under this Agreement.
20. **Severability.** Any provision of this Agreement decreed invalid by a court of competent jurisdiction shall not invalidate the remaining provisions of the Agreement.
21. **Governing Law.** This Agreement shall be governed by and interpreted in accordance with the laws of the state of Georgia.
22. **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.
23. **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.
24. **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.
25. **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.

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

Metro Atlanta UASI, Inc.

By: _____
Title: Chair, Senior Policy Group
Date: _____

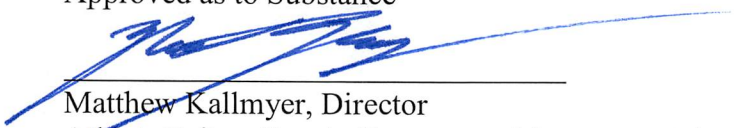
By:  _____
Title: UASI Program Administrator
Date:  _____

Approved as to Legal Form:
Smith, Bassett, Purcell & Koenig
By:  _____
Harvey M. Koenig, Partner

Atlanta Fulton County Emergency Management MOU Recipient Signature Page

Chairman John Eaves, Fulton County Board of Commissioners
Date: _____

Approved as to Substance



Matthew Kallmyer, Director
Atlanta Fulton County Emergency Management Agency

Approved as to Legal Form

Attorney
Fulton County

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

- | | |
|--|---|
| <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> |
|--|---|

Authorized
Signature: _____

Date: _____

Agency: _____

Exhibit D

Approved Detailed Project Description/Cost

Citizen Corps

The mission of Citizen Corps is to harness the power of every individual through education, training, and volunteer service to make communities safer, stronger, and better prepared to respond to the threats of terrorism, crime, public health issues, and disasters of all kinds. Metro Atlanta UASI will support the 5 core initiatives of the Citizen Corps program; CERTS, VIPS, Neighborhood Watch, Fire Corps and Medical Reserve Corps. Each participating program must work through their Citizen Corps Council and must encompass the entire program. Metro Atlanta UASI will provide equipment and resources to insure citizens are prepared to respond in the event of a disaster.

There are five critical elements for the successful completion of this project/initiative:

1. Initiation-the completion of the initial investment justification application and subsequent approval by the Change Control Board and/or Senior Policy Group (as applicable) and DHS. This step is completed.
2. Planning-the development of specification and project requirements. The identification of the actual equipment that will be awarded and distributed to the members and the establishment of any professional services contracts that may be required to execute this project. This step is completed.
3. Execution-the actual commencement of the project and implementation of project related activity
4. Monitoring and Control-the validation that the project has been executed as planned per contract and program requirements. Commencement of any auditable actions that verify equipment received, training completed or execution of any exercises that demonstrate improved capability
5. Project Close-out-this confirms all project work is complete, the financial obligations are satisfied and any resources/plans have been institutionalized by the receiving party.

Although Atlanta Fulton County Citizen Corps Council has established all five programs, it is only requesting funding for 3 of the 5 programs from Grant Year 2012.

1. The **Fire Corps** promotes the use of citizen advocates to enhance the capacity of resource-constrained fire and rescue departments at all levels: volunteer, combination, and career. Citizen advocates can assist local fire departments in a range of activities including fire safety outreach, youth programs, and administrative support. Fire Corps provides resources to assist fire and rescue departments in creating opportunities for citizen advocates and promotes citizen participation. The program has requested equipment to provide training and support valued approximately at **\$3929.94**

2. The **Community Emergency Response Team** (CERT) Program educates people about disaster preparedness and trains them in basic disaster response skills, such as fire safety, light search and rescue, and disaster medical operations. Using their training, CERT members can assist others in their neighborhood or workplace following an event and can take a more active role in preparing their community. The program has requested equipment to provide training and support valued approximately at **\$12,632.19**.
3. **Neighborhood Watch** works to provide information, training and resources to citizens and law enforcement agencies throughout the country. In the aftermath of September 11, 2001, Neighborhood Watch programs have expanded beyond their traditional crime prevention role to help neighborhoods focus on disaster preparedness, emergency response and terrorism awareness. No funds have been requested for this program.
4. **Volunteers in Police Service** (VIPS) works to enhance the capacity of state and local law enforcement to utilize volunteers. VIPS serves as a gateway to resources and information for and about law enforcement volunteer programs. The program has requested equipment to provide training and support valued approximately at **\$7901.46**
5. The **Medical Reserve Corps** (MRC) Program which strengthens communities by helping medical, public health and other volunteers offer their expertise throughout the year as well as during local emergencies and other times of community need. MRC volunteers work in coordination with existing local emergency response programs and also supplement existing community public health initiatives, such as outreach and prevention, immunization programs, blood drives, case management, care planning, and other efforts. No funds have been requested for this program.

AFCEMA has requested **\$536.41** for administrative supplies in support of the overall program. The total value of this equipment award is approximately **\$25,000.00**.

Final costs with detailed equipment itemization for each project will be submitted to agency at conclusion of project/equipment award. Exhibit F reflects the details of the equipment award, however, any items awarded must be in compliance and approved by the GEMA Authorized Equipment List.

Exhibit F-Equipment Application and Specifications

ITEM NO	CATEGORY	ITEM	Program	QUANTITY	COST EACH	TOTAL COST
1	CERT	Bullex 5x Smart Extinguisher	AFCEMA	1	\$ 199.00	\$ 199.00
2	CERT	Bullex 10lb Bullseye Laser Extinguisher	AFCEMA	1	\$ 1,150.00	\$ 1,150.00
3	CERT	Bullex Continuous Run Adapter	AFCEMA	1	\$ 285.00	\$ 285.00
4	CERT	Bullex Air Compressor with Accessories	AFCEMA	1	\$ 360.00	\$ 360.00
5	CERT	Bullex Battery Power pack	AFCEMA	1	\$ 97.26	\$ 97.26
6	CERT	Bullex Extinguisher Training Seals	AFCEMA	2	\$ 49.95	\$ 99.90
7	CERT	Bullex Extinguisher Case	AFCEMA	1	\$ 220.88	\$ 220.88
8	CERT	Bullex Shipping and Handling	AFCEMA			\$ 69.00
9	CERT	Light Cribbing Rescue Package (Plus \$127.95 Shipping)	AFCEMA	2	\$125.00	\$377.95
10	CERT	Lapel Pin, Cloisone CERT	AFCEMA	100	\$ 2.50	\$ 250.00
11	CERT	Medical Supplies (see equipment detail list items 11a-d)	AFCEMA			\$ 132.02
12	CERT	Ames Wedge Point Crow Bar Steel	AFCEMA	2	\$ 37.99	\$ 75.98
13	CERT	HOMZ Storage totes 18-1/4 In. H, 28-3/4 In. L (Plus 17.70 shipping)	AFCEMA	6	\$ 27.30	\$ 181.50
14	CERT	Office Supplies (see Office Depot list)	AFCEMA			\$ 178.36
15	CERT	Oxford Twin-Pocket Portfolios, Green, Pack Of 10	AFCEMA	10	\$ 5.89	\$ 58.90
16	CERT	CERT Small Labels	AFCEMA	200	\$1.00	\$ 200.00
17	CERT	Maxpedition Sitka Bag - Black	Alpharetta	12	\$115.00	\$ 1,380.00
18	CERT	Dynarex Finger Pulse Oximeter	Alpharetta	10	\$39.50	\$ 395.00
19	CERT	Utility Medical Pouch - Red w/ Velcro Patch (SKU 70-0052)	Alpharetta	12	\$12.99	\$ 155.88
20	CERT	Contera Medium Organizer Pocket - Black (SKU 70-0666)	Alpharetta	12	\$12.45	\$ 149.40
21	CERT	Contera Large Organizer Pocket - Blue (SKU 70-0555)	Alpharetta	6	\$17.00	\$ 102.00
22	CERT	Contera Small Organizer Pocket - Yellow (SKU 70-0552)	Alpharetta	12	\$10.95	\$ 131.40
23	CERT	Contera Small Organizer Pocket - Blue (SKU 70-0553)	Alpharetta	12	\$10.95	\$ 131.40
24	CERT	Contera Small Organizer Pocket - Red (SKU 70-0551)	Alpharetta	12	\$10.95	\$ 131.40
25	CERT	Quick Clot 3 x 4 yds	Alpharetta	7	\$31.10	\$ 217.70
26	CERT	OLAES Modular Bandage 6"	Alpharetta	3	\$6.05	\$ 18.15
27	CERT	SOF -T Tactical Tourniquet (WIDE) 1.5"	Alpharetta	10	\$24.00	\$ 240.00
28	CERT	Dyna Med Mega-Medic BLS XTRA Kit	Alpharetta	4	\$225.00	\$ 900.00
29	CERT	Instructor Salaries (20 hour CERT Class x's \$20/hr)	Fulton County Fire	2	\$400.00	\$ 800.00
30	CERT	CERT bags	GA Tech	44	\$37.80	\$ 1,663.20
31	CERT	CERT bags-shipping	GA Tech			\$ 201.00
32	CERT	Rayovac Sportsman Xtreme Headlight, High-Powered, K2 LED	GA Tech	17	\$24.99	\$ 424.83
33	CERT	Rayovac Sportsman Xtreme Headlight, free shipping	GA Tech	0		\$ -
34	CERT	Mannequins	GA Tech	7	\$57.99	\$ 405.93
35	CERT	Mannequins-shipping free	GA Tech	0		\$ -
36	CERT	Cot, 78 inch, Capacity 500#, No End Bars	GA Tech	25	\$37.95	\$ 948.75
37	CERT	Cot, 78 inch, Capacity 500#, No End Bars	GA Tech			\$ 225.00
38	CERT	NATURE'S MIRACLE™ Double Door Cat Kennel	GA Tech	2	\$39.99	\$ 79.98
39	CERT	NATURE'S MIRACLE™ Double Door Cat Kennel Shipping	GA Tech	0		\$ -
Subtotal CERTS						\$ 12,636.77
40	Fire Corps	Trailer Wrap	Alpharetta	1	\$2,100.00	\$ 2,100.00
41	Fire Corps	Truck Wrap	Alpharetta	1	\$1,500.00	\$ 1,500.00
42	Fire Corps	Cooler	Alpharetta	6	\$54.99	\$ 329.94
Subtotal Fire Corps						\$ 3,929.94
43	Support	HP-711 Yellow CZ132A Printer Ink	AFCEMA	2	\$ 28.99	\$ 57.98
44	Support	HP-711 Magenta CZ131A Printer Ink	AFCEMA	2	\$ 28.99	\$ 57.98
45	Support	HP-711 Cyan CZ130A Printer Ink	AFCEMA	2	\$ 28.99	\$ 57.98
46	Support	HP-711-80 Black C Printer Ink	AFCEMA	2	\$ 55.99	\$ 111.98
47	Support	Office Supplies	AFCEMA			\$ 245.91
Subtotal Support						\$ 531.83
48	VIPS	AED	Alpharetta	2	\$1,050.00	\$ 2,100.00
49	VIPS	Generator	Alpharetta	1	\$999.99	\$ 999.99
50	VIPS	Medical Bag	Alpharetta	4	\$153.75	\$ 615.00
51	VIPS	Regulator	Alpharetta	4	\$33.36	\$ 133.44
52	VIPS	Glucometer	Alpharetta	4	\$0.00	\$ -
53	VIPS	Test Strip	Alpharetta	4	\$17.50	\$ 70.00
54	VIPS	Lancet	Alpharetta	3	\$11.96	\$ 35.88
55	VIPS	Volunteers in Policing Hats	FCPD	126	\$14.99	\$ 1,888.74
56	VIPS	Volunteers in Policing Polo Shirts	FCPD	59	\$16.99	\$ 1,002.41
57	VIPS	Volunteers in Policing Sweatshirts	FCPD	48	\$22.00	\$ 1,056.00
Subtotal VIPS						\$7,901.46
Total Program Request						\$25,000.00
Not to Exceed MOU Budget						\$ 25,000.00