



Fulton County Board of Commissioners
Agenda Item Summary

18-0904

BOC Meeting Date

12-19-18

Requesting Agency

Emergency Management

Commission Districts Affected

All Districts

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

Request Board of Commissioners approval of the Atlanta Region Commission’s Metro Atlanta Urban Area Security Initiative Memorandum of Understanding regarding Department of Homeland Security grant funding awarded to the Atlanta-Fulton County Emergency Management Agency – AFCEMA (Grant Years 2016 & 2017).

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 related to a Strategic Priority Area? *(If yes, note strategic priority area below)*

Yes All People are safe

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 Atlanta Region Commission’s Metro Atlanta Urban Area Security Initiative Memorandum of Understanding (MOU) with AFCEMA covers two initiatives designed to prevent, protect, respond and recover from threats of or acts of terrorism.

The first initiative enhances AFCEMA’s situational awareness & accountability tool, WebEOC, which aids first responders and first receivers with incident management, coordination, and collaboration activities. This enhancement will provide AFCEMA the capability to communicate with other WebEOC servers, or to third party systems.

The second initiative is on behalf of the active and recognized Department of Homeland Security Citizens Corps programs within Fulton County. 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:

Community Emergency Response Team (CERT)

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

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

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.

National Neighborhood Watch Program (formerly USAonWatch)

The National Neighborhood Watch was begun in 1972 with funding in part by the National Sheriffs' Association, through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. The program knows that our nation is built on the strength of our citizens. Every day, our citizens encounter situations calling upon us to be the eyes and ears of law enforcement. Not only does neighborhood watch allow citizens to help in the fight against crime, it is also an opportunity for communities to bond through service. The Neighborhood Watch Program draws upon the compassion of average citizens, asking them to lend their neighbors a hand. The National Neighborhood Watch Program (formerly USAonWatch) is the portal for training to assist law enforcement agencies and their communities, technical assistance, resource documents, watch stories, networking, and assistance to the field.

These programs/organizations will not receive any direct funds since the Metro Atlanta UASI will be providing the requested equipment, supplies and resources.

The total funds covered via this MOU is, \$181,950.00

Community Impact:

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.

Project Implications:

No future implications are anticipated in terms of potential changes in budget, service provision, or County policy/operations.

Community Issues/Concerns:

No particular issues or concerns have been raised by internal/external partners concerning this specific agenda item.

Department Issues/Concerns:

The Atlanta-Fulton County Emergency Management Agency does not have any specific issues or concerns as it relates to this specific agenda item.

History of BOC Agenda Item:

This is the seventh time that the Atlanta-Fulton County Emergency Management Agency has presented this grant award to the BOC for approval.

Contract & Compliance Information

(Provide Contractor and Subcontractor details.)

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.)*

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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	

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

Procurement

Contract Attached: .	Previous Contracts: .		
Solicitation Number: .	Submitting Agency: .	Staff Contact: .	Contact Phone: .

Description:.

FINANCIAL SUMMARY

Total Contract Value:		MBE/FBE Participation:	
Original Approved Amount:	. .	Amount:	. %: .
Previous Adjustments:	. .	Amount:	. %: .
This Request:	. .	Amount:	. %: .
TOTAL:	. .	Amount:	. %: .

Grant Information Summary:

Amount Requested:	181,950.00	<input type="checkbox"/>	Cash
Match Required:	0	<input type="checkbox"/>	In-Kind
Start Date:	12/5/2018	<input checked="" type="checkbox"/>	Approval to Award
End Date:	10/5/2019	<input type="checkbox"/>	Apply & Accept
Match Account \$:	.		

Funding Line 1: .	Funding Line 2: .	Funding Line 3: .	Funding Line 4: .
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KEY CONTRACT TERMS

Start Date: .	End Date: .
Cost Adjustment: .	Renewal/Extension Terms: .

ROUTING & APPROVALS
(Do not edit below this line)

X	Originating Department:	Kallmyer, Matthew	Date: 10/30/2018
X	County Attorney:	Loegel, Jonathan	Date: 10/30/2018
.	Purchasing/Contract Compliance:	.	Date: .
.	Finance/Budget Analyst/Grants Admin:	.	Date: .
.	Grants Management:	.	Date: .
X	County Manager:	Anderson, Dick	Date: 11/15/2018

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

THIS AGREEMENT, made and entered into as of the ____ day of _____, 2018 by and between the Atlanta Regional Commission (“ARC”), an instrumentality created and existing under the laws of the state of Georgia with a principal place of business located at International Tower, 229 Peachtree Street Ste 100, Atlanta, Georgia 30303, hereinafter referred to as “ARC” and Fulton County, a political subdivision or agency of the state of Georgia (the “Recipient”), with a principal place of business located at 141 Pryor Street SW, Suite 10076, Atlanta, GA 30303.

WITNESSETH:

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

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

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

WHEREAS, UASI has received grant funding from the Grant Year 2016 (GY16) and 2017 (GY17) Homeland Security Grant Programs (“HSGP”) administered by DHS to GEMHSA on behalf of the State of Georgia, in accordance with the Consolidated Appropriations Act of 2008 (Public Law 110-161); and

WHEREAS, UASI is now a Group within ARC (known as the Homeland Security and Recovery Group) (“HSRG”); and

WHEREAS, Recipient has requested \$33,000.00 from GY’16 funds for Citizen Corps; and

WHEREAS, Recipient has requested \$77,450.00 from GY’16 funds for WebEOC; and

WHEREAS, Recipient has requested \$33,000.00 from GY’17 funds for Citizen Corps; and

WHEREAS, Recipient has requested \$38,500.00 from GY’17 funds for WebEOC; and

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

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

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

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

Exhibit B. United States Department of Homeland Security (DHS), Fiscal Years 2016 and 2017 Homeland Security Grant Program Guidance and Application Kit (DHS Guide), located at:
https://www.fema.gov/media-library-data/1455569937218-3daa3552913b8affe0c6b5bc3b448635/FY_2016_HSGP_NOFO_FINAL.pdf
https://www.fema.gov/media-library-data/1496691855715-4d78d65ebb300900ce6c945931eff2c6/FY_2017_HSGP_NOFO_20170601v2014_605.pdf

Exhibit C. NIMS Compliance Form (attached).

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

Exhibit E. 2016 Grantee-Subgrantee Agreement by and between GEMAHSA and ARC dated September 1, 2016 (a copy of which is available for inspection at ARC's office).
2017 Grantee-Subgrantee Agreement by and between GEMAHSA and ARC dated October 5, 2017 (a copy of which is available for inspection at ARC's office).

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

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

2. **Project Scope.** The project (the "Project") which is the subject matter of this Agreement is described in Exhibit D, attached hereto and made a part hereof. The Recipient shall carry out and perform such activities as described in Exhibit D, in a satisfactory and proper manner.

Recipient acknowledges that the goods and/or services described in Exhibit D shall be used not only for the benefit of Recipient, but also in furtherance of the regional goals of the UASI program. Recipient agrees to coordinate as necessary or desirable with other jurisdictions which are a part of the regional system to ensure maximum benefit to the region as a whole. Recipient shall be responsible for the use and maintenance of any equipment or tangible goods received by it in connection with the Project. Recipient further acknowledges that the funding provided hereunder is intended to provide assistance to build an enhanced and sustainable capacity to prevent, respond to, and recover from threats or acts of terrorism for the Atlanta metropolitan area. Should Recipient become incapable of utilizing any goods or equipment provided hereunder, then Recipient agrees to make same available to another local jurisdiction at ARC's direction. Recipient's failure to either utilize any goods or equipment provided hereunder, or to make same available to another local jurisdiction, may result in a loss of funding and/or equipment to Recipient. Recipient shall be solely responsible for all goods and equipment obtained hereunder, including, where applicable, maintenance, replacement, training and insurance. By its acceptance of the goods or equipment provided hereunder, Recipient covenants and agrees to actively participate in any regional exercises which contemplate or require the use of such goods or equipment.

3. **Cost.** All costs associated with the Project shall be paid by ARC in accordance with the terms and conditions set forth in Exhibit D, attached hereto and made a part hereof. Recipient acknowledges that the cost of the Project as shown in Exhibit D may be an approximation of the total cost of the Project but may not necessarily reflect the final actual cost of same. At the conclusion of the Project, ARC shall provide Recipient with an appropriate document which accurately reflects the actual retail value of all equipment and/or services provided to Recipient associated with the Project. In addition to the terms and conditions expressed in Paragraph 2 hereinabove, Recipient agrees that should all or any portion of the grant funds used for or in connection with the project described herein subsequently be disallowed for any reason by DHS, GEMHSA or any other concerned funding agency (whether by virtue of audit or otherwise), then, in that event, upon demand, Recipient either shall return the equipment purchased with such disallowed funds in good condition (allowing for reasonable wear and tear) or reimburse ARC in cash for the fair market value of such equipment (or services).

4. **Compliance with Grant Contract.** Recipient agrees to be bound by all of the applicable terms and conditions of the Grant Contract (Exhibit E) including, but not limited to, the provisions regarding Exhibits, Reimbursement and Reporting Requirements, Audits (specifically including 2 CFR Part 200, Subpart F), Financial Regulations and Guides, National Initiatives, and Special Conditions.

5. **Compliance with Laws and Regulations.** Each party hereto agrees to comply with all applicable local, state and federal laws and regulations. Each party hereto further agrees to comply with the requirements of O.C.G.A. §13-10-90 et seq., and Georgia Department of Labor Rules 300-10-1-.02 et seq. to verify a contractor's or subcontractor's new employee's work eligibility through a federal work authorization program. Further, the parties agree to comply with the regulations, policies, guidelines and requirements set forth in OMB Circulars A-87 and A-133, as appropriate.

6. **Procedures for Handling Critical Infrastructure Information (“PHCII”)**. Recipient recognizes that during the term of this Agreement, Recipient will or may have access to, handle, use, or store critical infrastructure information (“CII”) that enjoys protection under the Critical Infrastructure Information Act of 2002 (“CII Act”). Consequently, Recipient covenants and agrees to comply with the regulations promulgated by the Secretary, Department of Homeland Security, pursuant to the CII Act regarding the Procedures for Handling Critical Infrastructure Information (“PHCII”) (6 CFR Part 29), as may be amended from time to time, as well as with all relevant requirements of the PCII Program (as defined in the regulations). All persons granted access to Protected Critical Infrastructure Information (“PCII”) are responsible for safeguarding such information in their possession or control. PCII shall be protected at all times by appropriate storage and handling. Recipient shall not remove any “PCII” markings from any information. Each person who works with PCII is personally responsible for taking proper precautions to ensure that unauthorized persons do not gain access to it. The unauthorized release of PCII may result in criminal and/or administrative penalties. Recipient hereby acknowledges that its failure to comply with the above-referenced regulations and the PCII Program will constitute a material breach of the terms of this Agreement.

7. **Nondisclosure of Confidential Information**. In the furtherance of this Agreement, it may be necessary or desirable for ARC to disclose to Recipient certain confidential information, including, without limitation, writings, drawings, computer software, documentation and hardware, and ARC wishes to prohibit the unauthorized use and disclosure of same by the Recipient. For the purpose of this Agreement, "Confidential Information" shall mean all information received by Recipient from ARC, 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 ARC and that ARC has the exclusive right, title and interest to such Confidential Information. No right or license, by implication or otherwise, is granted by ARC as a result of this Agreement or as a result of any disclosure of Confidential Information. Information initially furnished verbally or visually and identified beforehand as confidential at the time of disclosure shall be reduced to writing and confirmed as Confidential Information in a written statement that fully identifies the material considered confidential within fifteen (15) business days after its initial disclosure. During that fifteen (15) business day period, the latter information shall be protected, but failure so to identify, reduce to writing, mark and deliver such verbally or visually disclosed information in the manner prescribed shall relieve Recipient of all obligations of protection with respect to said disclosed information thereafter.

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

retrieve the disclosure and prevent further such disclosures.

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

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

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

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

Is disclosed pursuant to judicial action or government regulations.

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

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. ARC:
Greg Mason, Program Administrator
Homeland Security & Recovery Group
Atlanta Regional Commission
International Tower
229 Peachtree Street, NE Suite 100
Atlanta, GA 30303
Office: 470-378-1662
GMason@atlantaregional.org

b. Recipient:
Matthew Kallmyer, Director
Atlanta-Fulton Emergency Management Agency
130 Peachtree Street SW, Suite G157
Atlanta, GA 30303
Office: (404) 612-5660
matthew.kallmyer@afcema.com

Notices are effective upon receipt by a party.

9. **Termination:**

a. **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.

b. **Non-Availability of Funding:** Notwithstanding any other provision of this Agreement, in the event that the source of funding for reimbursement under this Agreement (appropriations

from the Congress of the United States of America) no longer exists or in the event the sum of all obligations of ARC incurred under this and all other agreements entered into for this program exceeds the balance of such funding, then this Agreement shall immediately terminate without further obligation of ARC as of that moment. The certification by the Director of GEMHSA 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.

Attorney for ARC

By: Harvey M. Koenig
Harvey M. Koenig

Date: 10-18-18

ARC

By: Gregory R. Mason
Title: Manager, Homeland Security and Recovery Group, Gregory R. Mason

Date: 10.18.18

By: _____
Title: Executive Director, Douglas R. Hooker

Date: _____

By: _____
Title: Chairman, ARC, W. Kerry Armstrong

Date: _____

Fulton County

By: _____
Title: Chairman Fulton County Board of Commissioners, Robb Pitts

Date: _____

By: _____
Title: Clerk of the Fulton County Board of Commissioners

Date: _____

By: _____
Title: Fulton County Attorney

Date: _____

Approved as to Substance

By: Matthew Kallmyer
Title: Director, Atlanta-Fulton County Emergency Management Agency, Matthew Kallmyer

Date: 10/25/18


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

- 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.
- 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.
- 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.
- Preparedness/Planning: Establish the community's NIMS baseline against the FY 2005 and FY 2006 implementation requirements. (NIMSCAST and/or Implementation Plan)
- Develop and implement a system to coordinate all federal preparedness funding to implement the NIMS across the community.
- 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.
- Participate in and promote intrastate and interagency mutual aid agreements, to include agreements with the private sector and non-governmental organizations (NGO).
- Implementation plan exists at agency level that identifies personnel to complete the below listed NIMS training requirements.
 - Complete IS-700 NIMS: An Introduction
 - Complete IS-800 NRP: An Introduction
 - Complete ICS 100 and ICS 200 Training
 - Complete ICS 300 Training
- Incorporate NIMS/ICS into all tribal, local, and regional training and exercises.
- Participate in an all-hazard exercise program based on NIMS that involves responders from multiple disciplines and multiple jurisdictions.
- Incorporate corrective actions into preparedness and response plans and procedures.
- Inventory community response assets to conform to homeland security resource typing standards.
- 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.
- Apply standardized and consistent terminology, including the establishment of plain English communications standards across public safety sector.
- Inventory response assets to conform to NIMS National Resource Typing Definitions, as defined by FEMA's Incident Management Systems Integration Division.

Authorized Signature: 

Date: 10/25/18

Agency: ARLEMA

Exhibit D Citizen Corps Equipment Detail GY2016

Program	AFCEMA	AFCEMA County Resource	Sandy Springs Fire Corps	Fulton County MRC	MARTA CERT	Milton	Union City Fire CERT	Alpharetta Dept of Public Safety	GA Tech CERT
Estimated Cost	\$ 1,483.76	\$ 3,700.95	\$ 2,951.95	\$ 5,646.00	\$ 7,939.24	\$ 2,289.20	\$ 1,710.61	\$ 4,815.15	\$ 2,362.00
TOTAL:									\$32,898.86

MOU NUMBER: UASI0030		GAN NUMBER: EMW-2016-SS-00007-S01			
AGENCY/DEPARTMENT Atlanta Fulton County Emergency Management Agency		COUNTY: Fulton			
Contact at Agency: Cat Hofmann		Phone Number: 404-612-5615	E-MAIL: cat.hofmann@afcema.com		
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER:	AEL REFERENCE NUMBER: <small>click here for list</small>	ITEM	QUANTITY	COST EACH	TOTAL COST
1	21GN-00CCEQ	C-Line Tent Card Holders 41/4" x 11" Rigid Heavyweight clear plastic (Box	1	\$ 27.69	\$ 27.69
1	21GN-00CCEQ	Set of 24 Reusable Tent Cards, plus Markers, Mini-Erasers in Tote Bag	2	\$ 96.95	\$ 193.90
1	21GN-00CCEQ	Set of 20 Neon Reusable Tent Crds, plus Mini-erasers, Markers, Tote Bag	2	\$ 89.95	\$ 179.90
1	21GN-00CCEQ	Brother Business Color Laser Printer, HL-LA360CDW	1	\$ 299.50	\$ 299.50
1	21GN-00CCEQ	Brother Printer TN433BK High Yield Toner - Black	2	\$ 78.98	\$ 157.96
1	21GN-00CCEQ	Brother TN431 Standard Yield Toner Cartridge Set Colors Only	1	\$ 224.97	\$ 224.97
1	21GN-00CCEQ	Wall for Quick Shelter - WHITE	2	\$ 60.00	\$ 120.00
1	21GN-00CCEQ	Half Wall for Quick Shelter, Custom Graphics (plain blue if possible)	1	\$ 125.00	\$ 125.00
1	21GN-00CCEQ	AirWing 6 ft Fiberglass Step Ladder Type1AAA 375 lbs	1	\$ 154.84	\$ 154.84
TOTAL:					1,483.76

MOU NUMBER: UASI0030		GAN NUMBER: EMW-2016-SS-00007-S01			
AGENCY/DEPARTMENT Atlanta Fulton County Emergency Management Agency		COUNTY: Fulton			
Contact at Agency: Cat Hofmann		Phone Number: 404-612-5615	E-MAIL: cat.hofmann@afcema.com		
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER:	AEL REFERENCE NUMBER: <small>click here for list</small>	ITEM	QUANTITY	COST EACH	TOTAL COST
1,2,3	21GN-00CCEQ	BullEx Fire EXT Training RACE Station Base	1	\$ 2,951.95	\$ 2,951.95
		Cooling Fan	1	\$ 749.00	\$ 749.00
TOTAL:					3,700.95

MOU NUMBER: UASI0030		GAN NUMBER: EMW-2016-SS-00007-S01			
MUNICIPALITY/PROGRAM NAME: Sandy Springs Fire Department/Citizens Fire Academy-Fire CORPS		COUNTY: Fulton			
Contact at Agency: Mark Ware, Section Chief		Phone Number: 770-206-1518	E-MAIL: mware@sandyspringsga.gov		
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER:	AEL REFERENCE NUMBER: <small>click here for list</small>	ITEM	QUANTITY	COST EACH	TOTAL COST
1,2,3	21GN-00CCEQ	Bullex Fire Ext Training R A C E Station Base	1	\$ 2,951.95	\$ 2,951.95
TOTAL:					2,951.95

**Exhibit D Citizen Corps Equipment Detail (continued)
GY2016**

MUNICIPALITY/PROGRAM NAME Fulton County Medical Reserve Corps		COUNTY: Fulton	MOU NUMBER: UASI0030	GAN NUMBER: EMW-2016-SS-00007-S01	
CONTACT NAME: Wendy Smith		Phone Number: 404-613-1287	E-MAIL: wendy.smith@fultoncountyga.gov		
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER:	AEL REFERENCE NUMBER: <small>click here for list</small>	ITEM	QUANTITY	COST EACH	TOTAL COST
1	21GN-00CCEQ	Open Access Shelter Cart	1	\$ 445.00	\$ 445.00
1	21GN-00CCEQ	Quick Shelter Canopy with MRC Graphics	1	\$ 565.00	\$ 565.00
1	21GN-00CCEQ	Half wall for Quick Shelter, MRC Graphics	1	\$ 75.00	\$ 75.00
1	21GN-00CCEQ	Point of Distribution Kit	1	\$ 949.00	\$ 949.00
1	21GN-00CCEQ	MRC Table Cover	1	\$ 150.00	\$ 150.00
1	21GN-00CCEQ	Nurse supply kits for shelter	6	\$ 577.00	\$ 3,462.00
TOTAL:					5,646.00

MUNICIPALITY/PROGRAM NAME: MARTA CERT Program		COUNTY: Fulton	MOU NUMBER: UASI0030	GAN NUMBER: EMW-2016-SS-00007-S01	
CONTACT NAME: Sgt. Anthony P. McCalla, Jr.		Phone Number: 404-427-4153	E-MAIL: apmccalla@itsmarta.com		
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER:	AEL REFERENCE NUMBER: <small>click here for list</small>	ITEM	QUANTITY	COST EACH	TOTAL COST
1	21GN-00CCEQ	ProPac CERT Kit Pro 2: Green Vest (SKU: K20112)	100	\$ 42.00	\$ 4,200.00
1	21GN-00CCEQ	DASH Handbook Guide	145	\$ 21.25	\$ 3,081.25
1	21GN-00CCEQ	Epson PowerLite 1266 LCD Projector (V11H845120)	1	\$ 657.99	\$ 657.99
TOTAL:					7,939.24

MUNICIPALITY/PROGRAM NAME: Milton		COUNTY: Fulton	MOU NUMBER: UASI0030	GAN NUMBER: EMW-2016-SS-00007-S01	
Contact at Agency: Deput Fire Chief Matt Marietta		Phone Number: 678-297-6293	E-MAIL: Matthew.Marietta@cityofmiltonga.us		
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER:	AEL REFERENCE NUMBER: <small>click here for list</small>	ITEM	QUANTITY	COST EACH	TOTAL COST
1	21GN-00-CCEQ	Mini CPR Protection Kit	50	\$ 7.75	\$ 387.50
1	21GN-00-CCEQ	N95 Particulate Respirator, Box of 20	10	\$ 12.00	\$ 120.00
1	21GN-00-CCEQ	CERT Participant Manual, Latest Edition, Spiral Bound	40	\$ 18.98	\$ 759.20
1	21GN-00-CCEQ	Large Gloves, Nitrile, Box of 50 Pairs	10	\$ 12.00	\$ 120.00
1	21GN-00-CCEQ	Paper Surgical Tape	30	\$ 2.15	\$ 64.50
1	21GN-00-CCEQ	ProPac Crank Power Radio-Flashlight-Siren-Charger	40	\$ 13.95	\$ 558.00
1	21GN-00-CCEQ	Sprain and Limb Injury Kit	50	\$ 4.25	\$ 212.50
1	21GN-00-CCEQ	Red Marking Crayon (Lumber Marker)	50	\$ 1.35	\$ 67.50
TOTAL:					2,289.20

		MOU NUMBER: UASI0030		GAN NUMBER: EMW-2016-SS-00007-S01	
MUNICIPALITY/PROGRAM NAME: Union City Fire Department CERT Program		COUNTY: Fulton			
Contact at Agency: Battalion Chief Dennis Moore		Phone Number: 404-886-5484		E-MAIL: dmoore@unioncityga.org	
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER:	AEL REFERENCE NUMBER: <small>click here for list</small>	ITEM	QUANTITY	COST EACH	TOTAL COST
1	21GN-00CCEQ	Colored Paper #578341	1	\$ 19.99	\$ 19.99
1	21GN-00CCEQ	Construction Paper #247445	2	\$ 7.79	\$ 15.58
1	21GN-00CCEQ	Easel Paper #958103	3	\$ 50.59	\$ 151.77
1	21GN-00CCEQ	Copy Paper #990176	1	\$ 32.49	\$ 32.49
1	21GN-00CCEQ	Filler Paper #772968	5	\$ 2.29	\$ 11.45
1	21GN-00CCEQ	Post-It Notes #2095545	1	\$ 29.99	\$ 29.99
1	21GN-00CCEQ	1" Binder #2661504	5	\$ 44.49	\$ 222.45
1	21GN-00CCEQ	3 Hole punch #884279	1	\$ 28.99	\$ 28.99
1	21GN-00CCEQ	Stapler #103846	1	\$ 11.89	\$ 11.89
1	21GN-00CCEQ	Staples #108985	1	\$ 4.39	\$ 4.39
1	21GN-00CCEQ	Certificates (Green) #460337	1	\$ 11.99	\$ 11.99
1	21GN-00CCEQ	Tape # 2126774	3	\$ 14.99	\$ 44.97
1	21GN-00CCEQ	Easel #370660	1	\$ 132.89	\$ 132.89
1	21GN-00CCEQ	Pens #219244	2	\$ 7.49	\$ 14.98
1	21GN-00CCEQ	Markers #932675	1	\$ 9.49	\$ 9.49
1	21GN-00CCEQ	Dry Erase Markers #554359	1	\$ 18.99	\$ 18.99
1	21GN-00CCEQ	Totes #2724464	4	\$ 27.99	\$ 111.96
1	21GN-00CCEQ	InFocus Light Pro IN1146 Mobile Projector	1	\$ 699.00	\$ 699.00
1	21GN-00CCEQ	InFocus soft carry case for Projector	1	\$ 54.18	\$ 54.18
1	21GN-00CCEQ	4ft HDMI cable	1	\$ 14.99	\$ 14.99
1	21GN-00CCEQ	Tripp Lite 6 rotating outlet 8' cord	1	\$ 42.19	\$ 42.19
1	21GN-00CCEQ	25' extension cord	1	\$ 25.99	\$ 25.99
TOTAL:					1,710.61

**Exhibit D Citizen Corps Equipment Detail (continued)
GY2016**

		MOU NUMBER: UASI0030	GAN NUMBER: EMW-2016-SS-00007-S01		
MUNICIPALITY/PROGRAM NAME: Alpharetta Department of Public Safety		COUNTY: Fulton			
Contact at Agency: James Cheatham		Phone Number: 678-297-6293	E-MAIL: jcheatham@alpharetta.ga.us		
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER:	AEL REFERENCE NUMBER: click here for list	ITEM	QUANTITY	COST EACH	TOTAL COST
5	21GN-00CCEQ	Smith & Wesson Extreme Ops Rescue Knife	30	\$ 24.99	\$ 749.70
5	21GN-00CCEQ	Stong Whip-It Pad	30	\$ 17.99	\$ 539.70
5	21GN-00CCEQ	Galls Emergency Hammer with Seatbelt Cutter	30	\$ 20.99	\$ 629.70
1,2,5	21GN-00CCEQ	Interion® 36" Premium Lateral File Cabinet 5 Drawer Black	1	\$ 489.95	\$ 489.95
5	21GN-00CCEQ	Hatch reflective traffic gloves ORANGE SMALL	10	\$ 13.67	\$ 136.70
5	21GN-00CCEQ	Hatch reflective traffic gloves ORANGE MEDIUM	15	\$ 16.99	\$ 254.85
5	21GN-00CCEQ	Hatch reflective traffic gloves ORANGE LARGE	20	\$ 14.99	\$ 299.80
5	21GN-00CCEQ	Hatch reflective traffic gloves ORANGE XTRA-LARGE	15	\$ 14.99	\$ 224.85
1,2,5	21GN-00CCEQ	Global Storage Cabinet 36x24x72	1	\$ 360.95	\$ 360.95
1,2,5	21GN-00CCEQ	Canon EOS Rebel T7i bundle	1	\$ 1,049.00	\$ 1,049.00
1,2,5	21GN-00CCEQ	Magnus Tripod	1	\$ 79.95	\$ 79.95
TOTAL:					4,815.15

		MOU NUMBER: UASI0030	GAN NUMBER: EMW-2016-SS-00007-S01		
MUNICIPALITY/PROGRAM NAME: Georgia Tech CERT		COUNTY: Fulton			
Contact at Agency: Laura Gustavson		Phone Number: 404 769-2619	E-MAIL: jcheatham@alpharetta.ga.us		
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER:	AEL REFERENCE NUMBER: click here for list	ITEM	QUANTITY	COST EACH	TOTAL COST
1	21GN-00-CCEQ	Poly Rope	50	\$ 7.99	\$ 399.50
1	21GN-00-CCEQ	Pouch Kit, Hygiene, CERT Imprint	50	\$ 2.25	\$ 112.50
1	21GN-00-CCEQ	Tube Kit, Basic Safety, Case of 30	4	\$ 58.50	\$ 234.00
1	21GN-00-CCEQ	Head Lamp, Rayovac, L.E.D.	50	\$ 15.00	\$ 750.00
1	21GN-00-CCEQ	Water Bottle, National CERT Logo	50	\$ 2.00	\$ 100.00
1	21GN-00-CCEQ	CERT Flashlight, 9 L.E.D.	50	\$ 5.00	\$ 250.00
1	21GN-00-CCEQ	Mylar Emergency Thermal Blanket, Reflective	200	\$ 1.42	\$ 284.00
1	21GN-00-CCEQ	Waterproof Matches	100	\$ 0.35	\$ 35.00
1	09TR-01-MKIT	Ben Nye "Master Bruise" Professional Wheel, 6 Colors, 1oz	3	\$ 20.00	\$ 60.00
1	09TR-01-MKIT	Ben Nye "Cuts and Bruises" Professional Wheel, 4 Colors, 1oz	3	\$ 20.00	\$ 60.00
1	09TR-01-MKIT	Ben Nye Stage Blood	1	\$ 24.00	\$ 24.00
1	09TR-01-MKIT	Ben Nye Liquid Latex	1	\$ 20.00	\$ 20.00
1	09TR-01-MKIT	Ben Nye Synthetic Latex Foam Sponge	1	\$ 33.00	\$ 33.00
TOTAL:					2,362.00

**Exhibit D Citizen Corps Equipment Detail
GY2017**

Program	AFCEMA	AFCEMA County Resource	Sandy Springs Fire Corps	Fulton County MRC	MARTA CERT	Alpharetta Dept of Public Safety	GA Tech CERT
Estimated Cost	\$ 1,464.51	\$ 2,363.72	\$ 3,999.00	\$ 5,502.04	\$ 7,520.21	\$ 8,656.00	\$ 2,978.00
						TOTAL:	\$32,483.48

		MOU NUMBER: UASI0030	GAN NUMBER: EMW-2017-SS-00015-S01
APPLICANT (AGENCY/DEPARTMENT) Atlanta Fulton County Emergency Management Agency		COUNTY: Fulton	
Contact at Agency: Cat Hofmann		Phone Number: 404-612-5615	E-MAIL: cat.hofmann@afcema.com
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability			
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)			
COST ESTIMATE			
PROGRAM NUMBER:	AEL REFERENCE NUMBER: click here for list	ITEM	TOTAL COST
1	21GN-00CCEQ	DieHard 2871688 Platinum Portable Power 1150 Peak Amp 12 vol	\$ 134.87
1	21GN-00CCEQ	Goal Zero 1400 Power Station	\$ 1,799.95
1	21GN-00CCEQ	4 in 1 Emergency Tool - Card 12 pack	\$ 144.00
1	21GN-00CCEQ	23in x 7/8 in. Velcro Wrap Straps (3 pack)	\$ 3.97
1	21GN-00CCEQ	18in x 1in Marine Grade Velcro Strap, Blue (2 count)	\$ 4.25
1	21GN-00CCEQ	3ft x 2in Velstrap Straps (2pack)	\$ 5.96
1	21GN-00CCEQ	Gaffer's Tape 2" x 50 yds	\$ 34.00
TOTAL:			2,363.72

		MOU NUMBER: UASI0030	GAN NUMBER: EMW-2017-SS-00015-S01
MUNICIPALITY / PROGRAM NAME: Sandy Springs Fire Department/Citizens Fire Academy-Fire CORPS		COUNTY: Fulton	
Contact at Agency: Mark Ware, Section Chief		Phone Number: 770-206-1518	E-MAIL: mware@sandyspringsga.gov
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability			
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)			
COST ESTIMATE			
PROGRAM NUMBER:	AEL REFERENCE NUMBER: click here for list	ITEM	TOTAL COST
2	09ME-01-MCIK	Standard CERT Emergency /Kits	\$ 3,999.00
TOTAL:			3,999.00

		MOU NUMBER: UASI0030	GAN NUMBER: EMW-2017-SS-00015-S01		
MUNICIPALITY / PROGRAM NAME: Fulton County Medical Reserve Corps		COUNTY: Fulton			
CONTACT NAME: Wendy Smith		Phone Number: 404-613-1287	E-MAIL: wendy.smith@fultoncountyga.gov		
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER:	AEL REFERENCE NUMBER: click here for list	ITEM	QUANTITY	COST EACH	TOTAL COST
3	21GN-00CCEQ	Pro-Pac Nursing Kit- Enhanced	4	\$ 577.00	\$ 2,308.00
3	21GN-00CCEQ	First Aid Kit	5	\$ 18.50	\$ 92.50
3	21GN-00CCEQ	MRC Lapel Pin	33	\$ 3.00	\$ 99.00
3	21GN-00CCEQ	MRC Feather Flag Kit	1	\$ 149.99	\$ 149.99
3	21GN-00CCEQ	Portable ID Card Maker	1	\$ 1,695.00	\$ 1,695.00
3	21GN-00CCEQ	2018 HP 15.6 " touch screen laptop	1	\$ 498.00	\$ 498.00
3	21GN-00CCEQ	Portable Printer	1	\$ 199.00	\$ 199.00
3	21GN-00CCEQ	Printer Paper	1	\$ 48.99	\$ 48.99
3	21GN-00CCEQ	Printer ink cartridge- black	2	\$ 38.39	\$ 76.78
3	21GN-00CCEQ	Printer ink cartridge- color	2	\$ 42.39	\$ 84.78
3	21GN-00CCEQ	ID Badge Holder	10	\$ 5.00	\$ 50.00
3	21GN-00CCEQ	Lanyard, MRC Logo	100	\$ 2.00	\$ 200.00
				TOTAL:	5,502.04

		MOU NUMBER: UASI0030	GAN NUMBER: EMW-2017-SS-00015-S01		
MUNICIPALITY / PROGRAM NAME: MARTA CERT Program		COUNTY: Fulton			
CONTACT NAME: Sgt. Anthony P. McCalla, Jr.		Phone Number: 404-427-4153	E-MAIL: apmccalla@itsmarta.com		
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER:	AEL REFERENCE NUMBER: click here for list	ITEM	QUANTITY	COST EACH	TOTAL COST
1	21GN-00CCEQ	Simulaids Deluze Casualty Simulation Kit (Part: #890)	1	\$ 831.30	\$ 831.30
1	21GN-00CCEQ	Midland Radio LXT118 Up to 18 mile Two-Way Radio	10	\$ 21.25	\$ 212.50
1	21GN-00CCEQ	Cloisome CERT lapel Pin (SKU COO17-CERT)	200	\$ 3.00	\$ 600.00
1	21GN-00CCEQ	Mini CPR Protection Kit	100	\$ 7.75	\$ 775.00
1	21GN-00CCEQ	Adventure Series First Aid 2.0 Meical Kit	76	\$ 18.99	\$ 1,443.24
1	21GN-00CCEQ	Simulaids Rescue Randy Large Body Manikin 55lbs (Part 1431)	2	\$ 983.20	\$ 1,966.40
1	21GN-00CCEQ	Rescue Lifter (SKU: MC4010)	2	\$ 249.00	\$ 498.00
1	21GN-00CCEQ	Espon Duet Portable Tripod 80" Projection Screen	1	\$ 149.99	\$ 149.99
1	21GN-00CCEQ	Emergency Rain Poncho (SKU: D8006)	100	\$ 0.75	\$ 75.00
1	21GN-00CCEQ	CERT Participant Manual on Flash Drive (SKU: E1110FD)	100	\$ 7.50	\$ 750.00
1	21GN-00CCEQ	CERT Instructor Guide on Flash Drive (SKU: E1110G-FD)	10	\$ 14.00	\$ 140.00
1	21GN-00CCEQ	Logitech R400 Wireless Presener (910-001354)	2	\$ 39.39	\$ 78.78
				TOTAL:	7,520.21

		MOU NUMBER: UASI0030	GAN NUMBER: EMW-2017-SS-00015-S01		
MUNICIPALITY / PROGRAM NAME: Alpharetta Department of Public Safety		COUNTY: Fulton			
Contact at Agency: James Cheatham		Phone Number: 678-297-6293	E-MAIL: jcheatham@alpharetta.ga.us		
What type of project is this? <input type="checkbox"/> Building New Capability <input checked="" type="checkbox"/> Sustaining Existing Capability					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER:	AEL REFERENCE NUMBER: click here for list	ITEM	QUANTITY	COST EACH	TOTAL COST
2	21GN-00CCEQ	GEMG Firefighter Rehab Inflatable Shelter	1	\$ 8,656.00	\$ 8,656.00
				TOTAL:	8,656.00

		MOU NUMBER: UASI0030	GAN NUMBER: EMW-2017-SS-00015-S01
MUNICIPALITY / PROGRAM NAME: Georgia Tech CERT		COUNTY: Fulton	
Contact at Agency: Laura Gustavson		Phone Number: 404 769-2619	E-MAIL: jcheatham@alpharetta.ga.us

What type of project is this? Building New Capability Sustaining Existing Capability

Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)

COST ESTIMATE					
PROGRAM NUMBER:	DEL REFERENCE NUMBER: click here for list	ITEM	QUANTITY	COST EACH	TOTAL COST
1	21GN-00-CCEQ	Poly Rope	50	\$ 7.99	\$ 399.50
1	21GN-00-CCEQ	Pouch Kit, Hygiene, CERT Imprint	50	\$ 2.25	\$ 112.50
1	21GN-00-CCEQ	Tube Kit, Basic Safety, Case of 30	4	\$ 58.50	\$ 234.00
1	21GN-00-CCEQ	Head Lamp, Rayovac, L E D	50	\$ 15.00	\$ 750.00
1	21GN-00-CCEQ	Water Bottle, National CERT Logo	50	\$ 2.00	\$ 100.00
1	21GN-00-CCEQ	Waterproof Pouch, 5"x7"	100	\$ 1.25	\$ 125.00
1	21GN-00-CCEQ	Mylar Emergency Thermal Blanket, Reflective	200	\$ 1.42	\$ 284.00
1	21GN-00-CCEQ	Waterproof Matches	100	\$ 0.35	\$ 35.00
1	09TR-01-MKIT	Ben Nye Stage Blood	1	\$ 24.00	\$ 24.00
1	09TR-01-MKIT	Ben Nye Liquid Latex	1	\$ 20.00	\$ 20.00
1	21GN-00-CCEQ	CERT Flashlight, 9 L E D	50	\$ 5.00	\$ 250.00
1	09TR-01-MKIT	Ben Nye "Master Bruise" Professional Wheel, 6 Colors, 1oz	1	\$ 20.00	\$ 20.00
1	09TR-01-MKIT	Ben Nye "Cuts and Bruises" Professional Wheel, 4 Colors, 1oz	1	\$ 20.00	\$ 20.00
1	21GN-00-CCEQ	*Quick Shelter Canopy - White	1	\$ 450.00	\$ 450.00
1	21GN-00-CCEQ	*Half Wall Quick Shelter CERT Graphics	1	\$ 75.00	\$ 75.00
1	21GN-00-CCEQ	*Megaphone, 20 Watt	1	\$ 79.00	\$ 79.00
TOTAL:					2,978.00

		MOU NUMBER: UASI0030	GAN NUMBER: EMW-2017-SS-00015-S01		
AGENCY/DEPARTMENT Atlanta Fulton County Emergency Management Agency		COUNTY: Fulton			
Contact at Agency: Cat Hofmann		Phone Number: 404-612-5615		E-MAIL: cat.hofmann@afcema.com	
What type of project is this? Building New Capability Sustaining Existing Capability X					
Program Number: 1. CERT, 2. Fire Corps, 3. Medical Reserve Corps (MRC), 4. Neighborhood Watch (NW), 5. Volunteers in Police Service (VIPS)					
COST ESTIMATE					
PROGRAM NUMBER:	AEL REFERENCE NUMBER: click here for list	ITEM	QUANTITY	COST EACH	TOTAL COST
1	21GN-00CCEQ	Wall for Quick Shelter - WHITE	2	\$ 60.00	\$ 120.00
1	21GN-00CCEQ	Half Wall for Quick Shelter, Custom Graphics (plain blue if possible)	1	\$ 125.00	\$ 125.00
1	21GN-00CCEQ	VELCRO Brand Reusable Ties, Black & Gray 50/Pack	2	\$ 6.99	\$ 13.98
1	21GN-00CCEQ	Expo Magnetic Dry Erase Markers 8/pk	1	\$ 14.99	\$ 14.99
1	21GN-00CCEQ	DieHard 2871688 Portable Power 12 volt jump starter & power source	1	\$ 129.99	\$ 129.99
1	21GN-00CCEQ	Post-It Super Sticky Easel Pad 25 x 30 White with Grid	1	\$ 59.89	\$ 59.89
1	21GN-00CCEQ	Post-It Super Sticky Easel Pad 25 x 30 Yellow with lines	1	\$ 59.89	\$ 59.89
1	21GN-00CCEQ	Staples Bright Colored Hanging File Folders Assorted	1	\$ 16.39	\$ 16.39
1	21GN-00CCEQ	Timbuk2 Authority Pack, Storm	1	\$ 129.00	\$ 129.00
1	21GN-00CCEQ	Staples Brights 24 lb.Colored Paper, Neon 500/Ream	1	\$ 14.49	\$ 14.49
1	21GN-00CCEQ	Staples Pastel Colord Copy Paper, 400/pack	1	\$ 12.39	\$ 12.39
1	21GN-00CCEQ	Staples Card Stock 8.5 x 11 250/pack	1	\$ 13.39	\$ 13.39
1	21GN-00CCEQ	Avery Printable Note Cards, Laser Printers 60 cards & envelopes	3	\$ 9.96	\$ 29.88
1	21GN-00CCEQ	Castelli Bellini Journal (Green, dark one) #136545	60	\$ 7.33	\$ 439.80
1	21GN-00CCEQ	Set-up charge for imprint on cover	1	\$ 65.00	\$ 65.00
1	21GN-00CCEQ	3ft x 2in Velstrap Straps (2pack)	1	\$ 5.96	\$ 5.96
1	21GN-00CCEQ	23in x 7/8 in. Velcro Wrap Straps (3 pack)	1	\$ 3.97	\$ 3.97
1	21GN-00CCEQ	18in x 1in Marine Grade Velcro Strap, Blue (2 count)	1	\$ 4.25	\$ 4.25
1	21GN-00CCEQ	4 ft. Fiberglass Platform Step Ladder with 300lb Type 1A Duty Rating	1	\$ 206.25	\$ 206.25
TOTAL:					1,464.51

**Exhibit D WebEOC Equipment Detail
GY2016 and GY2017**

WebEOC GY2016			
		MOU NUMBER: UASI0030	GAN NUMBER: EMW-2016-SS-00007-S01
APPLICANT (AGENCY/DEPARTMENT) Atlanta Fulton County Emergency Management Agency	COUNTY Fulton		
Contact at Agency: Matthew Kallmyer	Phone Number: (404) 612-5660	email: matthew.kallmyer@afcema.com	
What type of project is this?	Building New Capability	Sustaining Existing Capability	<input checked="" type="checkbox"/>
COST ESTIMATE			
WebEOC Equipment Description (list items)	QUANTITY	ESTIMATED COST EACH (\$)	ESTIMATED TOTAL COST (\$)
Comprehensive Module Care Plan	17	\$ 825.00	\$ 14,025.00
Enterprise Software Support	17	\$ 3,025.00	\$ 51,425.00
Solutions Services Project	1	\$ 12,000.00	\$ 12,000.00
TOTAL:			\$77,450.00
WebEOC GY2017			
		MOU NUMBER: UASI0030	GAN NUMBER: EMW-2017-SS-00015-S01
APPLICANT (AGENCY/DEPARTMENT) Atlanta Fulton County Emergency Management Agency	COUNTY Fulton		
Contact at Agency: Matthew Kallmyer	Phone Number: (404) 612-5660	email: matthew.kallmyer@afcema.com	
What type of project is this?	Building New Capability	Sustaining Existing Capability	<input checked="" type="checkbox"/>
COST ESTIMATE			
WebEOC Equipment Description (list items)	QUANTITY	ESTIMATED COST EACH (\$)	ESTIMATED TOTAL COST (\$)
Comprehensive Module Care Plan	10	\$ 825.00	\$ 8,250.00
Enterprise Software Support	10	\$ 3,025.00	\$ 30,250.00
TOTAL:			\$38,500.00