

Account for 2018 (SHSP) - Forest Park Fire & EMS

Active



Account Details

Project Count: 2 Projects
2 Obligated

Eligible: \$54,700.00

Obligated: \$54,700.00 Not Expended

Federal: \$54,700.00 (100.00%)

Obligated: \$54,700.00 Un-Paid

[View Graph](#)



- Paid (\$0.00)
- In Process (\$0.00)
- Un-Paid (\$54,700.00)

State Obligated: \$0.00 (0.00%)

Local Share: \$0.00 (0.00%)

Advances: \$0.00

Requested:

Grant

2018 State Homeland Security Program
State Homeland Security Program
Declared: September 1, 2018
Closed: November 30, 2019

Applicant

Forest Park Fire & EMS
Name (Legal): Forest Park Fire and Emergency Medical Services Clayton County
FIPS #: 063-30536
FEIN #: 58-6002562
Vendor #: 0000014794
DUNS #: 809050185
Type: FIRE DEPARTMENT
Physical: 4539 Jonesboro Road
Forest Park, GA, 30297
Mailing: 4539 Jonesboro Road Forest Park, Georgia 30297
Forest Park, GA, 30297

Process Checklist

Eligibility Approval

Active on October 1, 2018

Project Management

Active for 890 days

Account Closeout

Project #91 - SHO18-032 HazMat

Open



Project Details

Number:	S# 91	
Title:	SHO18-032 HazMat	
Type:	Hazmat - Hazmat	
Eligible Obligated:	\$30,500.00	Expand
Federal Obligated:	\$30,500.00 (100.00%)	Expand
State Obligated:	\$0.00 (0.00%)	
Local Share:	\$0.00 (0.00%)	
Advances Requested:	\$0.00	
Work Complete %:	0.00% Progress Report is 0.00% complete. Project Version 0 is 0.00% complete.	
Anticipated Completion Date:		
Work Deadline:	November 30, 2019 (override)	
In Process Requests:	Progress Reports (9)	Expand

Process Checklist

Initial Obligation

Obligated on February 13, 2019

[View Initial Version](#)

Project Management

Grant

2018 State Homeland Security Program
State Homeland Security Program
Declared: September 1, 2018
Closed: November 30, 2019

Applicant

Forest Park Fire & EMS
Name (Legal): Forest Park Fire and Emergency Medical Services Clayton County
FIPS #: 063-30536
FEIN #: 58-6002562
Vendor #: 0000014794
DUNS #: 809050185
Type: FIRE DEPARTMENT
Physical: 4539 Jonesboro Road
Forest Park, GA, 30297
Mailing: 4539 Jonesboro Road Forest Park, Georgia 30297
Forest Park, GA, 30297

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DEC 13 2018

GEMA



**FISCAL YEAR 2018
HOMELAND SECURITY GRANT PROGRAM**

**AGREEMENT BETWEEN
THE STATE OF GEORGIA
GEORGIA EMERGENCY MANAGEMENT AND
HOMELAND SECURITY AGENCY**

AND

FOREST PARK FIRE AND EMERGENCY MEDICAL SERVICES

GRANT NO: SHO18-032

The United States Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), approved the application and awarded grant funding from the Fiscal Year (FY) 2018 Homeland Security Grant Program to the Georgia Emergency Management Agency and Homeland Security Agency (GEMA/HS) on behalf of the State of Georgia, in accordance with *The Homeland Security Act of 2002* (Public Law 107-296), as amended by section 101 of the *Implementing Recommendations of the 9/11 Commission Act of 2007* (Public Law 110-53). The Catalog of Federal Domestic Assistance (CFDA) number for this grant is 97.067.

GEMA/HS will maintain overall responsibility and accountability to the federal government for the duration of the program. GEMA/HS, as Recipient, has awarded the amount of \$30,500.00 to Forest Park Fire and Emergency Medical Services as Subrecipient, in accordance with the Fiscal Year 2018 Homeland Security Grant Program (HSGP), State Homeland Security Program (SHSP), and/or Urban Area Security Initiative (UASI).

Under this Agreement, GEMA/HS will execute the interests and responsibilities of the Recipient. The individual designated to represent the State is **Homer Bryson, Authorized Recipient Official**. The State has designated **Ronnie Register** as the **Program Manager** of this program. The Subrecipient's Authorized Official has authority to legally bind the Subrecipient and will execute the interests and responsibilities of the Subrecipient. The Subrecipient's Authorized Official is the person whose name and signature appear on page twelve (12) of this agreement.


PURPOSE: The Subrecipient agrees to use allocated funds only as approved; to comply with the terms, conditions and guidelines, as stated within this agreement; and to request reimbursement only for expenditures made in accordance with the Approved Budget Worksheet (Exhibit L). Any modification to the Budget Worksheet must be requested in writing by the Subrecipient and must be approved by the Program Manager prior to the execution of that modification.

of termination for previous occurrences or omissions will not act as a waiver for future noncompliance by the Subrecipient. Should GEMA/HS exercise the right, privilege and option to terminate this Agreement, the Subrecipient shall immediately transfer ownership of any HSGP grant funded vehicle(s) and related equipment purchased under this agreement to GEMA/HS or to whomever GEMA/HS shall designate, including the transfer of title, tag and related documents, and shall deliver and turn over possession and title of said vehicle(s) and related equipment, without cost, as directed by GEMA/HS.

- C. 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 all other parties at least 30 days prior to the effective date of cancellation or termination.
- D. Non-Availability of Funding: Notwithstanding any other provision of this agreement, in the event that either of the sources of funding for reimbursement under this agreement (appropriations from the General Assembly of the State of Georgia or the Congress of the United States of America) no longer exist, in the event the sum of all obligations of GEMA/HS 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 GEMA/HS. The certification by the Director of GEMA/HS of the occurrence of either of the events stated above shall be conclusive.

IN WITNESS WHEREOF, the **GEORGIA EMERGENCY MANAGEMENT AND HOMELAND SECURITY AGENCY** and **FOREST PARK FIRE AND EMERGENCY MEDICAL SERVICES** have executed this Agreement:

GEORGIA EMERGENCY MANAGEMENT AND
HOMELAND SECURITY AGENCY




Signature

Harlan Proveaux, Deputy Director

Printed Name and Title of Signatory

10 / 25 / 2018
Date of Signature

SUBRECIPIENT



Signature, Authorizing or Highest Official



Printed Name and Title of Signatory

 / 7th / 2018
Date of Signature

RECEIVED

DEC 13 2018

GEMA

58-6002562
Agency FEID (XX-XXXXXXX)

078115979
Agency DUNS Number (XXXXXXXXXX)

GEORGIA EMERGENCY MANAGEMENT AND HOMELAND SECURITY AGENCY

BRIAN P. KEMP
GOVERNOR



JAMES C. STALLINGS
DIRECTOR

March 22, 2021

Ms. LaShawn Gardiner
Management Analyst
Forest Park Fire and
Emergency Services
745 Forest Parkway
Forest Park, Georgia 30297

Dear Ms. Gardiner:

Your request to extend your Performance Period on the Georgia Emergency Management and Homeland Security Agency Subgrant Award, SHO18-032 has been approved and extended to July 31, 2021.

Accordingly, this letter serves as the official approval of this request. Please retain it for your records

If you have any questions, please contact Shauna Hall, Grants Specialist, at 470-635-7014 or Shauna.Hall@gema.ga.gov or me directly at 404-635-7068 or Sheneka.Turner@gema.ga.gov.

Sincerely,

A handwritten signature in cursive script that reads "Sheneka Turner".

Sheneka Turner
Deputy Manager of Preparedness
Grants and Programs

ST/OH

GEORGIA EMERGENCY MANAGEMENT AND HOMELAND SECURITY AGENCY

(SHADED AREAS ARE FOR GEMA/HIS USE ONLY)

2018 DETAILED BUDGET REQUEST

For use with HSGP: State Homeland Security Program, Urban Area Security Initiative; Non-Profit Security Grant Program

Law Enforcement Terrorism Prevention Award? Yes No State on Behalf of Locals: Yes No

GAN#:	EMW-2018-SS-00067-S01	Grant Number:	SHO18-032	Revision#:		Area:	
DATE:	3/22/2018	SUBRECIPIENT NAME:	City of Forest Park	FEID:	58-6002562	COUNTY:	Clayton
CONTRACT CONTACT:	NAME/TITLE	Eddie Buckholts	ADDRESS:	4539 Jonesboro Rd-Forest Park,Ga.30297			
	PHONE:	404-608-2372	EMAIL:	eddie.buckholts@fpfd.net			
PROGRAM CONTACT:	NAME/TITLE	Eddie Buckholts	ADDRESS:	4539 Jonesboro Rd-Forest Park,Ga.30297			
	PHONE:	404-608-2372	EMAIL:	eddie.buckholts@fpfd.net			

Specify the Investment Justification associated with the project to be funded. Choose one from the drop-down list below:

Investment Justification: 5. Sustain, Maintain, and Enhance Public Safety Response Teams Equipment

Specify Discipline on this line: Fire, Law Enforcement (LE), EMS, EMA, 911, Other. Choose one from the drop-down list below:

Discipline: Fire

COST ESTIMATE

ITEM	CATEGORY	ITEM	AEL #	QUANTITY	UNIT PRICE	TOTAL COST
001	PPE	Interior Cabinets-Trailer		1	\$ 1,900.00	\$ 1,900.00
002	DET	PEAK Software		1	\$ 3,500.00	\$ 3,500.00
003	PPE	Level A Suits		10	\$ 1,200.00	\$ 12,000.00
004	PPE	Level A with flash protection		4	\$ 3,000.00	\$ 12,000.00
005	IT	Weather station		1	\$ 1,100.00	\$ 1,100.00
006	IT					\$ -
007						\$ -
008						\$ -
009						\$ -
010						\$ -
011						\$ -
012						\$ -
013						\$ -
014						\$ -
015						\$ -
016						\$ -
017						\$ -
018						\$ -
019						\$ -
020						\$ -

GEMA/HS Program Manager: Ronnie Register Program: Hazmat TOTAL \$ **30,500.00**

Prepared By: Eddie Buckholts Title: Fire Chief/EMA Director

Category - The above chart must indicate a category with each line. Choose one from the drop-down list.

- | | | | |
|--|-------------------------------------|-----------------------------------|-------------------------|
| 1. Personal Protective Equipment (PPE) | 8. Decontamination (DECON) | 15. Inspection and Screening (IS) | 22. Training (TRG) |
| 2. EOD | 9. Medical (MED) | 16. Animal and Plants (A&P) | 23. Exercise (EX) |
| 3. CBRNE Operational & Search & Rescue (SAR) | 10. Power (POW) | 17. Watercraft (WC) | 24. Planning (PLG) |
| 4. Information Technology (IT) | 11. CBRNE Reference Materials (REF) | 18. Aviation (AIR) | 25. Citizen Corps (CCP) |
| 5. Cyber Security (CS) | 12. CBRNE Response Vehicles (VEH) | 19. CBRNE Logistical Support (LS) | |
| 6. Interoperable Communications (IOC) | 13. Terrorism Prevention (TP) | 20. Intervention (INT) | |
| 7. Detection (DET) | 14. Physical Security (PS) | 21. Other Authorized (O) | |

Project #80 - SHO18-008 GSAR

Open



Project Details

Number:	S# 80	
Title:	SHO18-008 GSAR	
Type:	GSAR - Georgia Search and Rescue	
Eligible Obligated:	\$24,200.00	Expand
Federal Obligated:	\$24,200.00 (100.00%)	Expand
State Obligated:	\$0.00 (0.00%)	
Local Share:	\$0.00 (0.00%)	
Advances Requested:	\$0.00	
Work Complete %:	0.00% Progress Report is 0.00% complete. Project Version 0 is 0.00% complete.	
Anticipated Completion Date:		
Work Deadline:	November 30, 2019 (override)	
In Process Requests:	Progress Reports (9)	Expand

Grant

2018 State Homeland Security Program
 State Homeland Security Program
 Declared: September 1, 2018
 Closed: November 30, 2019

Applicant

Forest Park Fire & EMS
 Name (Legal): Forest Park Fire and Emergency Medical Services Clayton County
 FIPS #: 063-30536
 FEIN #: 58-6002562
 Vendor #: 0000014794
 DUNS #: 809050185
 Type: FIRE DEPARTMENT
 Physical: 4539 Jonesboro Road
 Forest Park, GA, 30297
 Mailing: 4539 Jonesboro Road Forest Park, Georgia 30297
 Forest Park, GA, 30297

Process Checklist

Initial Obligation

Obligated on February 12, 2019

[View Initial Version](#)

Project Management

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DEC 13 2018

GEMA



**FISCAL YEAR 2018
HOMELAND SECURITY GRANT PROGRAM**

**AGREEMENT BETWEEN
THE STATE OF GEORGIA
GEORGIA EMERGENCY MANAGEMENT AND
HOMELAND SECURITY AGENCY**

AND

FOREST PARK FIRE AND EMERGENCY MEDICAL SERVICES

GRANT NO: SHO18-008

The United States Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), approved the application and awarded grant funding from the Fiscal Year (FY) 2018 Homeland Security Grant Program to the Georgia Emergency Management Agency and Homeland Security Agency (GEMA/HS) on behalf of the State of Georgia, in accordance with *The Homeland Security Act of 2002* (Public Law 107-296), *as amended by section 101 of the Implementing Recommendations of the 9/11 Commission Act of 2007* (Public Law 110-53). The Catalog of Federal Domestic Assistance (CFDA) number for this grant is 97.067.

GEMA/HS will maintain overall responsibility and accountability to the federal government for the duration of the program. GEMA/HS, as Recipient, has awarded the amount of \$24,200.00 to **Forest Park Fire and Emergency Medical Services** as Subrecipient, in accordance with the Fiscal Year 2018 Homeland Security Grant Program (HSGP), State Homeland Security Program (SHSP), and/or Urban Area Security Initiative (UASI).

Under this Agreement, GEMA/HS will execute the interests and responsibilities of the Recipient. The individual designated to represent the State is **Homer Bryson, Authorized Recipient Official**. The State has designated **Ronnie Register** as the **Program Manager** of this program. The Subrecipient's Authorized Official has authority to legally bind the Subrecipient and will execute the interests and responsibilities of the Subrecipient. The Subrecipient's Authorized Official is the person whose name and signature appear on page twelve (12) of this agreement.


PURPOSE: The Subrecipient agrees to use allocated funds only as approved; to comply with the terms, conditions and guidelines, as stated within this agreement; and to request reimbursement only for expenditures made in accordance with the Approved Budget Worksheet (Exhibit L). Any modification to the Budget Worksheet must be requested in writing by the Subrecipient and must be approved by the Program Manager prior to the execution of that modification.

of termination for previous occurrences or omissions will not act as a waiver for future noncompliance by the Subrecipient. Should GEMA/HS exercise the right, privilege and option to terminate this Agreement, the Subrecipient shall immediately transfer ownership of any HSGP grant funded vehicle(s) and related equipment purchased under this agreement to GEMA/HS or to whomever GEMA/HS shall designate, including the transfer of title, tag and related documents, and shall deliver and turn over possession and title of said vehicle(s) and related equipment, without cost, as directed by GEMA/HS.

- C. 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 all other parties at least 30 days prior to the effective date of cancellation or termination.
- D. Non-Availability of Funding: Notwithstanding any other provision of this agreement, in the event that either of the sources of funding for reimbursement under this agreement (appropriations from the General Assembly of the State of Georgia or the Congress of the United States of America) no longer exist, in the event the sum of all obligations of GEMA/HS 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 GEMA/HS. The certification by the Director of GEMA/HS of the occurrence of either of the events stated above shall be conclusive.

IN WITNESS WHEREOF, the **GEORGIA EMERGENCY MANAGEMENT AND HOMELAND SECURITY AGENCY** and **FOREST PARK FIRE AND EMERGENCY MEDICAL SERVICES** have executed this Agreement:

GEORGIA EMERGENCY MANAGEMENT AND
HOMELAND SECURITY AGENCY



Signature


Harlan Proveaux, Deputy Director

Printed Name and Title of Signatory

10 / 25 / 2018

Date of Signature

SUBRECIPIENT



Signature, Authorizing or Highest Official



Printed Name and Title of Signatory

Nov / 7th / 2018

Date of Signature

RECEIVED

DEC 13 2018

GEMA

58-6002562

Agency FEID (XX-XXXXXXX)

078115979

Agency DUNS Number (XXXXXXXXXX)

GEORGIA EMERGENCY MANAGEMENT AND HOMELAND SECURITY AGENCY

BRIAN P. KEMP
GOVERNOR



JAMES C. STALLINGS
DIRECTOR

March 22, 2021

Ms. LaShawn Gardiner
Management Analyst
Forest Park Fire and
Emergency Services
745 Forest Parkway
Forest Park, Georgia 30297

Dear Ms. Gardiner:

Your request to extend your Performance Period on the Georgia Emergency Management and Homeland Security Agency Subgrant Award, SHO18-008 has been approved and extended to July 31, 2021.

Accordingly, this letter serves as the official approval of this request. Please retain it for your records

If you have any questions, please contact Shauna Hall, Grants Specialist, at 470-635-7014 or Shauna.Hall@gema.ga.gov or me directly at 404-635-7068 or Sheneka.Turner@gema.ga.gov.

Sincerely,

A handwritten signature in blue ink that reads "Sheneka Turner".

Sheneka Turner
Deputy Manager of Preparedness
Grants and Programs

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GEORGIA EMERGENCY MANAGEMENT AND HOMELAND SECURITY AGENCY

BRIAN P. KEMP
GOVERNOR



JAMES C. STALLINGS
DIRECTOR

April 21, 2021

Ms. Ioana Armstrong
Emergency Management
Coordinator
Forest Park Fire and Emergency
Medical Services
2336 Anvil Block Road
Forest Park, Georgia 30297

Dear Armstrong

Your Budget Adjustment request has been approved for the Georgia Emergency Management and State Homeland Security Agency Subgrant award, SHO18-008. Your original award amount of \$24,200,000.00 has changed to \$24,189.00. Accordingly, this letter serves as the official approval of this request. Please retain it for your records.

If you have any questions, please contact Shauna Hall, Grants Specialist, at 404-635-7014 or Shauna.Hall@gema.ga.gov. You can reach me directly at 404-635-7068 or Sheneka.Turner@gema.ga.gov.

Sincerely,

A handwritten signature in blue ink that reads "Sheneka Turner".

Sheneka Turner
Deputy Manager of Preparedness
Grants and Programs

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GEORGIA EMERGENCY MANAGEMENT AND HOMELAND SECURITY AGENCY

(SHADED AREAS ARE FOR GEMA/HIS USE ONLY)

2018 DETAILED BUDGET REQUEST

For use with HSGP: State Homeland Security Program, Urban Area Security Initiative; Non-Profit Security Grant Program

Law Enforcement Terrorism Prevention Award? <input type="checkbox"/> Yes <input type="checkbox"/> No	State on Behalf of Locals: <input type="checkbox"/> Yes <input type="checkbox"/> No
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GAN#:	EMW-2018-SS-00067-S01	Grant Number:	SHO18-008	Revision#:		Area:	
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DATE:	3/22/2018	SUBRECIPIENT NAME:	City of Forest Park	FEID:	58=6002562	COUNTY:	Clayton
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CONTRACT CONTACT:	NAME/TITLE	Eddie Buckholts-Director	ADDRESS:	4539 Jonesboro Rd-Forest Park,Ga.30297		
	PHONE:	404-608-2372	EMAIL:	eddie.buckholts@fpfd.net		

PROGRAM CONTACT:	NAME/TITLE	Eddie Buckholts-Director	ADDRESS:	4539 Jonesboro Rd-Forest Park,Ga.30297		
	PHONE:	404-608-2372	EMAIL:	eddie.buckholts@fpfd.net		

Specify the Investment Justification associated with the project to be funded. Choose one from the drop-down list below:
 Investment Justification: 5. Sustain, Maintain, and Enhance Public Safety Response Teams Equipment

Specify Discipline on this line: Fire, Law Enforcement (LE), EMS, EMA, 911, Other. Choose one from the drop-down list below:
 Discipline: Other (Explain in the box to the right) AHIMT3

COST ESTIMATE

ITEM	CATEGORY	ITEM	AEL #	QUANTITY	UNIT PRICE	TOTAL COST
001	POW	19KW Prime Trailer mount Generator		1	\$ 19,000.00	\$ 19,000.00
002	IT	Printer/Copier		1	\$ 2,800.00	\$ 2,800.00
003	PPE	Team Polo Shirts-GEMA logo		120	\$ 20.00	\$ 2,400.00
004	PPE					\$ -
005						\$ -
006						\$ -
007						\$ -
008						\$ -
009						\$ -
010						\$ -
011						\$ -
012						\$ -
013						\$ -
014						\$ -
015						\$ -
016						\$ -
017						\$ -
018						\$ -
019						\$ -
020						\$ -

GEMA/HS Program Manager:	Ronnie Register	Program:	GSAR	TOTAL	\$ 24,200.00
Prepared By:	Eddie Buckholts	Title:	Director		

Category - The above chart must indicate a category with each line. Choose one from the drop-down list.

- | | | | |
|--|-------------------------------------|-----------------------------------|-------------------------|
| 1. Personal Protective Equipment (PPE) | 8. Decontamination (DECON) | 15. Inspection and Screening (IS) | 22. Training (TRG) |
| 2. EOD | 9. Medical (MED) | 16. Animal and Plants (A&P) | 23. Exercise (EX) |
| 3. CBRNE Operational & Search & Rescue (SAR) | 10. Power (POW) | 17. Watercraft (WC) | 24. Planning (PLG) |
| 4. Information Technology (IT) | 11. CBRNE Reference Materials (REF) | 18. Aviation (AIR) | 25. Citizen Corps (CCP) |
| 5. Cyber Security (CS) | 12. CBRNE Response Vehicles (VEH) | 19. CBRNE Logistical Support (LS) | |
| 6. Interoperable Communications (IOC) | 13. Terrorism Prevention (TP) | 20. Intervention (INT) | |
| 7. Detection (DET) | 14. Physical Security (PS) | 21. Other Authorized (O) | |

GEORGIA EMERGENCY MANAGEMENT AGENCY/ HOMELAND SECURITY

For use with HSGP: State Homeland Security Program (SHSP), Urban Area Security Initiative (UASI); Non-Profit Security Grant (NSGP)

REQUEST FOR BUDGET ADJUSTMENT

DATE:	3/26/2021	GRANT NUMBER: (SHO, SUA, SNS)	SHO18-008 GSAR	AGENCY:	City of Forest Park (Fire & Emergency Services)
REQUESTOR:	NAME/TITLE	Ioana Armstrong/Emergency Management Coordinator	PHONE:	404-825-3586	EMAIL:
					iarmstrong@forestparkga.gov

COST ESTIMATE							
ITEM #	CAT	ITEM	QTY	ORIGINAL BUDGETED AMOUNT	REVISED QTY	REVISED BUDGETED AMOUNT	AMOUNT INCREASE / DECREASE
001	POW	19KW Prime Trailer Mount Generator	1	\$ 19,000.00			\$ (19,000.00)
002	IT	Printer/Copier	1	\$ 2,800.00			\$ (2,800.00)
003	PPE	Team Polo Shirts-GEMA Logo	20	\$ 2,400.00			\$ (2,400.00)
004	PPE	Rescue Helmet (Ansi rated)			8	\$ 800.00	\$ 800.00
005	PPE	Class III Harness			8	\$ 3,280.00	\$ 3,280.00
006	SAR	Litter			4	\$ 1,680.00	\$ 1,680.00
007	SAR	Litter Harness			3	\$ 483.00	\$ 483.00
008	SAR	Mini-Haul (Std. Size)			1	\$ 326.00	\$ 326.00
009	SAR	Mini-Haul Jr. (mini pullys)			1	\$ 152.00	\$ 152.00
010	SAR	Deluxe SAR Pack			4	\$ 8,800.00	\$ 8,800.00
011	SAR	Additional 200' 1/2" Rescue Rope			6	\$ 1,716.00	\$ 1,716.00
012	SAR	Rope Bags for Additional Rope			6	\$ 282.00	\$ 282.00
013	SAR	CMC MPD			2	\$ 1,578.00	\$ 1,578.00
014	SAR	Petzl I'D L (2019)			2	\$ 570.00	\$ 570.00
015	SAR	Hot Knife (for cutting rope/webbing)			1	\$ 81.00	\$ 81.00
016	SAR	Technical Rescue Air Cart			1	\$ 4,025.00	\$ 4,025.00
017	SAR	Spare Air Supply Hose (100')			2	\$ 416.00	\$ 416.00
018							\$ -
019							\$ -
020							\$ -
021							\$ -
022							\$ -
023							\$ -
024							\$ -
025							\$ -
SUBTOTAL FROM CONTINUATION PAGE (If Needed)				\$ -		\$ -	\$ -
TOTAL				\$ 24,200.00	TOTAL	\$ 24,189.00	\$ (11.00)

SUB-RECIPIENT SIGNATURE



Ioana Armstrong
PRINTED NAME

GEMA/HIS APPROVAL