

Central Oklahoma  
Urban Area Security Initiative (COUASI)

**Budget Sub-Committee Meeting**

December 13, 2011 @ 1:30 p.m.  
Regional Multi-Agency Coordination Center (RMAACC)  
4600 N. Martin Luther King Blvd.  
Oklahoma City, Oklahoma 73111

**AGENDA**

- I. Call to Order
- II. Introductions
- III. Approval of Minutes From the October 11, 2011 Budget Sub-Committee Meeting (Attachment)

NOTE: The November meeting had been cancelled.

Action Requested: Motion to Approve/Disapprove Minutes from the October 11, 2011 meeting.

- IV. Status of the FFY07, FFY08, FFY09 and FFY 10 UASI Grant Funds.

**INFORMATION:** OKOHS will provide an update on the remaining FFY08, FFY09 and FY10 grant status.

- V. Review and Approve Budget Detail Worksheets (BDWs) submitted to OKOHS.

**INFORMATION:** Project Points of Contact will Provide Information to the Budget Sub-Committee on any Budget Detail Worksheets submitted.

- A. (2009 Grant) BDW for a utility trailer for the Edmond Fire Department to be utilized for transporting shoring material and other material utilized in a technical rescue. The estimated cost of the trailer is \$13,394. The Edmond Fire Department has approximately \$7,000 remaining in their Direct Award. They are requesting that the \$7,000 be approved for this BDW, with the balance of the remaining costs to be picked up with local funds.

Project Manager-Larry Hansen

**Action Requested:** Motion to approve/disapprove Budget Detail Worksheet(s).

- B. (2009 Grant) BDW for the purchase of replacement batteries for handheld radios, estimated cost of \$1,550.58. These funds are from a Direct Award awarded to the City of Moore Fire Department.

Project Manager-Larry Hansen (OCFD)/Chief Bird (Moore FD)

**Action Requested:** Motion to approve/disapprove Budget Detail Worksheet(s).

- C. (2009 Grant) BDW MSA 5800 Thermal Imager and vehicle charger at an estimated cost of \$9,543.00. These funds are from the excess funds that were approved at the October Budget Meeting to be added to the Direct Award to the City of Moore Fire Department for this purpose.

Project Manager-Larry Hansen (CBRNE-UASI)Chief Bird (Moore FD)

**Action Requested:** Motion to approve/disapprove Budget Detail Worksheet(s).

D. (2009 Grant) BDW MSA 5800 Thermal Imager and vehicle charger at an estimated cost of \$9,543.00. These funds are from the excess funds that were approved at the October Budget Meeting to be added to the Direct Award to the City of Edmond Fire Department for this purpose.

Project Manager-Larry Hansen (CBRNE-UASI)

**Action Requested:** Motion to approve/disapprove Budget Detail Worksheet(s).

E. (2008 Grant) BDW for the purchase of a Canine trained in Explosive Detection, at an estimated cost of \$8,500.00. This amount has been reduced from the CBRNE Bomb Direct Award to OKC, with a new Direct Award being issued to Oklahoma County for this amount.

**Action Requested:** Motion to approve/disapprove Budget Detail Worksheet(s).

F. (2008 Grant) BDW for the purchase of assorted bomb squad equipment for the Oklahoma City Bomb Squad (see attachment). BDW estimated cost is \$63,711.06.

**Action Requested:** Motion to approve/disapprove Budget Detail Worksheet(s).

VI. OKOHS Update

VII. Other Discussion Items/New Business

VIII. Adjourn

CENTRAL OKLAHOMA  
Urban Area Security Initiative (COUASI)  
BUDGET SUBCOMMITTEE MEETING

MINUTES  
October 11, 2011

A meeting of the central Oklahoma Urban Security Initiative (COUASI) Budget Subcommittee convened at 1:35 p.m. October 11, 2011, in the Regional Multi-Agency Coordination Center (RMACC) 4600 N. Martin Luther King Blvd. Oklahoma City, OK. This meeting was held as indicated by advance notice filed with the Oklahoma Secretary of State and by notice posted at the OKOHS office at least twenty-four hours prior to the meeting.

PRESIDING

Jimmy Gibson - Chair

VOTING MEMBERS PRESENT

Mike Bower  
Larry Hansen  
George Mauldin  
Kerry Wagnon  
Mark Stout  
Joe Lester  
Don Lynch  
Tina Johnson  
MT Berry  
David Barnes  
Pat Byrne  
Steve Willoughby  
Michael Murphy

OTHERS PRESENT

Chuck Linhardt  
Gary Bird  
Jason Knight

OKOHS

Steve Almon  
Ginny Andrews  
Robin Rosenberg

## I. CALL TO ORDER

Chair Jimmy Gibson called the meeting to order at 1:35 pm.

## II. INTRODUCTIONS

Introductions were made of those in attendance.

## III. APPROVAL OF MINUTES FROM THE SEPTEMBER 13, 2011 BUDGET SUBCOMMITTEE MEETING

Motion was made by Don Lynch, seconded by Joe Lester to approve the minutes of the September 13, 2011 Budget Sub-Committee meeting.

Motion carried.

## IV. STATUS OF FFY07, FFY08, FFY09 and FY10 UASI GRANT FUNDS

Steve Willoughby gave a status report for ACOG. He stated that ACOG has expended all funds, with the exception of approximately \$25,000 which was turned back to OKOHS for reallocation.

Ginny Andrews provided spreadsheets to committee members and gave a report for OKOHS regarding the remaining FFY08, FFY09 and FFY10 grant funds. She stated that ACOG turned back approximately \$25,000 that needs to be awarded and spent as soon as possible.

## V. REVIEW AND APPROVE BUDGET DETAIL WORKSHEETS SUBMITTED TO TO OKOHS

**ITEM A:** (2008 Grant) BDW for radios and two radio consollettes for the COUASI Fusion Liaison Officer Program, at an estimated cost of \$298,707.00. Project Manager-Captain Pat Byrne (UASI)/Will Borden (State)

A motion was made by Larry Hansen to approve the BDW and seconded by Mike Murphy.

The motion carried.

**ITEM B:** (2009 Grant) BDW for Hazmat Personnel within the COUASI Region to attend the Haz-Mat IQ Training Class, estimated cost of \$6000.

Project Manager - Larry Hansen-OCFD

Kerry Wagnon made a motion to approve the BDW and seconded by Joe Lester.

The motion carried.

**ITEM C:** (2009 Grant) BDW for six (6) Inter-Spiro Test Kits for SCUBA Masks, for the OKC, Edmond, and OHP Dive Teams in the COUASI at an estimated cost of \$9000.

Project Manager-Larry Hansen (CBRNE-UASI)

Don Lynch made a motion to approve the BDW and seconded by Kerry Wagnon.

The motion carried.

## VI. OTHER DISCUSSION ITEMS/ NEW BUSINESS

Larry Hansen brought to the table the proposal to allocate the \$25,000 turned back to the COUASI by ACOG. He suggested we use the funds to purchase thermal imagers and dive test kits.

Kerry Wagnon made a motion to allocate funds for additional dive test kits with the balance being reallocated to the All-Hazards Project fund. An additional BDW will be presented at a later meeting for the expenditure of the balance. Larry Hansen seconded the motion.

Motion carried

Larry Hansen said he has talked with Director Kim Carter about future sustainment funding as well as the Regional Response System. Larry indicated that Director Carter was working to obtain sustainment funds for the Regional Response System through the state, which may be able to assist in sustaining other assets as well however at this point in time, no firm plans other than trying to get the Regional Response Systems sustained.

## VIII. OKOHS UPDATE

Steve Almon also stressed the need for a quorum at the next COUASI Working Group meeting on October 25th. He pointed out that there haven't been enough voting members in attendance since the meeting in January of 2011 to conduct business. He also stated that the OKOHS office will be contacting the voting members in the next week to encourage attendance at this important meeting.

VIII. Meeting was adjourned at 2:10 p.m.



Oklahoma Office of  
**Homeland Security**  
*Prevent. Protect. Prepare*

**Budget Detail Worksheet**

Date: November 7, 2011

Page 1 of 1

Grant Year: 2009 Award Amt: 41,137.00  
Award #: 150.011 Subgrantee: City of Edmond FD

Original Authorized Signature:

*Robert S. Reed*

Please Check One:

Initial Report   
Subsequent Report   
Report #

Type/ Category	AEL #	Item	Estimated Unit Cost	Qty	Estimated Total Cost (Unit Cost x Qty)	Approved Cost (OKOHS Use Only)	Intended Recipient (Name/Location)	Training Complete (Y/N)	Intended Use	Discipline
E	19MH-00-BULK	Utility trailer	13,394	1	13,394		EFD TRT	Y	Transport Equip	FS
<b>Totals</b>										

**Notes:**

1. Please use a separate BDW for each grant year
2. The initial report for a given grant year should be Report #1. Subsequent reports should be numbered consecutively and should include a copy of each prior report as an attachment.
3. Type refers to Training "T", Equipment "E" or Exercises "X". Category refers to Personal Protection Equipment "PPE", Interoperable Communication Equipment "ICE", etc.
4. Discipline includes Fire Service "FS", Law Enforcement "LE" or Emergency Management Services "EMS", etc.
5. The AEL number can be found at the Responder Knowledge Base Website located at: <https://www.rkb.us/>. The AEL is broken down by expense category ie. PPE etc
6. Any Communications Equipment purchase must meet Minimum State Standards (MASS) established by OKOHS pursuant to Title 74 Section 51.1a of the Oklahoma Statutes

Statewide Interoperable Communications Planning Coordinator Approval:

<b>OKOHS USE ONLY</b>	<b>Reviewed By:</b>	<b>Estimated Grant Expenditures</b>
	Approved By:	This Report:

**EDMOND FIRE DEPARTMENT**  
**Robert L. Broderick, Administrative Specialist**  
**5300 East Covell Road, Edmond, OK 73034**  
**(405) 216-7318 Fax (405) 216-7301**



November 7, 2011

Ms. Ginny Andrews  
 OKLAHOMA OFFICE OF HOMELAND SECURITY  
 P.O. Box 11415  
 Oklahoma City, OK 73136-0415

Re: UASI 150.011 Surplus Funds

Dear Ginny,

Enclosed or attached to this letter is a Budget Detail Worksheet (BDW) requesting permission to obligate the remaining funds awarded to the EFD 6/9/2009 (\$40,000) and revised upwardly (\$41,137.00) in June of 2011. As you know the original award was based on the distribution of the funds available to the various agency participants in the Oklahoma City UASI district. When EFD compiled its BDW the requested items totaled more than the award and when the BDW was approved the increase in the amount of the award was approved.

We have now purchased and received all but one item on the approved list and find that we have approximately \$7,000.00 left over due to pricing differences between quote and delivery and making use of State contracts.

The enclosed or attached BDW for \$13,394.19 is a request that your office approve the use of the surplus funds to purchase an open, low profile, multi-axle, goose neck trailer to permit rapid loading and delivery of the cache of lumber to a Technical Rescue Team incident. The lumber was purchased using UASI funds 112.008 (2007). The lumber is currently stored in a shed generally protected from weather. When the lumber is needed at a technical rescue incident, the lumber would have to be hand loaded out of the shed onto a pickup truck to be transported to the incident site, a very time consuming operation.

EFD has a fork-lift truck capable of lifting the lumber in a pallet load configuration, but that method cannot be utilized because the load could not then be off loaded as a single unit from the lift truck into the bed of any currently available transport vehicle.

The flat bed trailer we have requested on this BDW will allow EFD to pick up the full cache of lumber and place it on the trailer which will then be delivered to the incident site. This would allow a much faster loading and delivery of the previously purchased and stored; under our control, lumber to the incident for stabilization and protection of the injured and the rescuers.

This flatbed trailer would also be available for other equipment handling purposes, i.e., transporting our off-road vehicle, farm tractor, or bulk hazmat equipment to an incident. It also would be very useful for transporting equipment for training programs.

We realize that this request with its attached BDW is late in submission when compared to the budget committee meeting date, but I thought that maybe it might be able to be handled at tomorrow's meeting as new business item.

Thank you for your review and consideration.

Robert L. Broderick



<charles.hansen@okc.gov>  
10/13/2011 11:10 AM

To <GAndrews@dps.state.ok.us>  
cc <GBird@cityofmoore.com>  
bcc  
Subject BDW for Moore

Hi Ginny,

Attached is the BDW for Chief Bird's request for batteries.

Thanks,

**Larry Hansen**  
**Battalion Chief of Operations**  
**Oklahoma City Fire Department**  
**405-297-1312 Office**  
**405-520-8258 Cell**

***Respond Quickly, Safely, Courteously, Meet The Need.***  
**To provide excellence through a unified Fire Department that is consistent,  
accountable, loyal, and safe.**

CONFIDENTIALITY NOTE: This e-mail message and any attachments are intended solely for the person to which it is addressed and may contain privileged and confidential information protected by law. If you have received this communication in error, please notify the sender immediately by telephone or e-mail, destroy this message and delete any copies held in your electronic files. Unauthorized use and/or re-disclosure may subject you to penalties under



applicable state and federal laws. BDW Moore Batteries 2011.doc



# EDMOND FIRE & RESCUE

(405) 216-7300 FAX (405) 216-7301  
5300 EAST COVELL ROAD ■ EDMOND, OK 73034

*Robert L. Broderick*  
Administrative Specialist

## FAX MESSAGE

DATE: November 7, 2011

COMPANY: Oklahoma Office of Homeland Security

ATTENTION: Ms. Ginny Andrews

TO FAX NUMBER: 425-7295

FROM: Robert L. Broderick

If you do not receive 3 pages, including this one, please call. 405-216-7318

Ginny,

I realize that this is terribly late, but I felt that due to the aging of this grant (150.011) and the use of "surplus" funds we might be able to sneak it onto tomorrow's agenda for the UASI budget committee.

We researched the market place for utility trailers and have come up with several quotes. Our Fire Chief indicated that he has access to additional funds to allow us to purchase a trailer that costs more than the anticipated surplus funds.

We have not as yet submitted a payment request because we have one small outstanding item. Our record keeping is showing us that there is approximately \$7,000.00 in surplus funds available to obligate toward this item.

We are requesting permission to utilize all surplus funds for the purchase of the requested utility trailer understanding that the cost will exceed those funds and supplementing those funds with local funds.

*Robert L. Broderick*  
Robert L. Broderick

EDMOND FIRE DEPARTMENT  
5300 East Covell Road  
Edmond, OK 73034  
Voice: 405-216-7318  
Fax: 405-216-7301  
E-Mail: Robert.Broderick@edmondok.com



Oklahoma Office of  
**Homeland Security**  
*Prevent. Protect. Prepare*

**Budget Detail Worksheet**

Grant Year: 2009  
Award #: 150.010  
Award Amt: 40,000.00  
Subgrantee: City of Moore

Original Authorized Signature: *Tanya Tamm*

Please Check One:  
Initial Report   
Subsequent Report   
Report #

Type/ Category	AEI #	Item	Estimated Unit Cost	Qty	Estimated Total Cost (Unit Cost x Qty)	Approved Cost (OKOHS Use Only)	Intended Recipient (Name/Location)	Training Complete (Y/N)	Intended Use	Discipline
E	10-BC-00-BATT	BATTERIES FOR EF JOHNSON HANDHELD RADIOS (NORMAN)	100.00	9	900.00		NORMAN	Y		FS
E	10-BC-00-BATT	BATTERIES FOR MOTOROLA XTS 8000 HANDHELD (MOORE)	92.94	7	650.58		MOORE	Y		FS
<b>Totals</b>					1,550.58					

- Notes:
- Please use a separate BDW for each grant year
  - The initial report for a given grant year should be Report #1. Subsequent reports should be numbered consecutively and should include a copy of each prior report as an attachment.
  - Type refers to Training "T", Equipment "E" or Exercises "X" / Category refers to Personal Protection Equipment "PPE", Interoperable Communication Equipment "ICE", etc.
  - Discipline includes Fire Service "FS", Law Enforcement "LE" or Emergency Management Services "EMS", etc.
  - The AEI number can be found at the Responder Knowledge Base Website located at: <https://www.rkb.us/>. The AEI is broken down by expense category i.e. PPE etc.
  - Any Communications Equipment purchases must meet Minimum State Standards (MASS), established by OKOHS pursuant to Title 74 Section 51.13 of the Oklahoma Statutes.

Statewide Interoperable Communications Planning Coordinator Approval:

OKOHS USE ONLY

Reviewed By:  
Approved By:

Estimated Grant  
Expenditures  
This Report:



Oklahoma Office of  
**Homeland Security**  
*Prevent. Protect. Prepare*

**Budget Detail Worksheet**

Date: 12/1/2011

Page 1 of 1

Grant Year: 2009 Award Amt: \$9,543.00  
Award #: 150.01 Subgrantee: City of Moore

Original Authorized Signature:

*Sammy Hawn*

Please Check One:

Initial Report    
Subsequent Report    
Report #

Type/Category	AEI #	Item	Estimated Unit Cost	Qty	Estimated Total Cost (Unit Cost x Qty)	Approved Cost (OKOHS Use Only)	Intended Recipient (Name/Location)	Training Complete (Y/N)	Intended Use	Discipline
E	030E-02-TILA	MSA 5800 Thermal Imager and Vehicle Charger	\$9,543	1	9543		Moore FD	Y	Used for many all-hazards incidents including CBRNIE	FS
<b>Totals</b>				<b>1</b>	<b>9543</b>					

**Notes:**

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- Any Communications Equipment purchase must meet Minimum State Standards (MMS) established by OKOHS pursuant to Title 74 Section 51.1a of the Oklahoma Statutes

Statewide Interoperable Communications Planning Coordinator Approval:

OKOHS USE ONLY

Reviewed By: \_\_\_\_\_ Approved By: \_\_\_\_\_

Estimated Grant Expenditures This Report: \_\_\_\_\_



Oklahoma Office of  
**Homeland Security**  
*Prevent. Protect. Prepare*

**Budget Detail Worksheet**

Date: 12/1/2011

Page 1 of 1

Grant Year: 2009 Award Amt: \$9,543.00  
 Award #: 150.01 Subgrantee: City of Edmond

Original Authorized Signature:

*Danny Hansen*

Please Check One:

Initial Report    
 Subsequent Report    
 Report # \_\_\_\_\_

Type/Category	AEL #	Item	Estimated Unit Cost	Qty	Estimated Total Cost (Unit Cost x Qty)	Approved Cost (OKOHS Use Only)	Intended Recipient (Name/Location)	Training Complete (Y/N)	Intended Use	Discipline
E	030E-02-T1LA	MSA 5800 Thermal Imager and Vehicle Charger	\$9,543	1	9543		Edmond FD	Y	Used for many all-hazards incidents including CBRNE	FS
<b>Totals</b>				1	9543					

**Notes:**

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- The initial report for a given grant year should be Report #1. Subsequent reports should be numbered consecutively and should include a copy of each prior report as an attachment.
- Type refers to Training "T", Equipment "E" or Exercises "X". Category refers to Personal Protection Equipment "PPE", Interoperable Communication Equipment "ICE", etc.
- Discipline includes Fire Service "FS", Law Enforcement "LE" or Emergency Management Services "EMS", etc.
- The AEL number can be found at the Responder Knowledge Base Website located at: <https://www.rkb.us/>. The AEL is broken down by expense category ie. PPE etc
- Any Communications Equipment purchase must meet Minimum State Standards (MMS) established by OKOHS pursuant to Title 74 Section 51.1a of the Oklahoma Statutes

Statewide Interoperable Communications Planning Coordinator Approval: \_\_\_\_\_

OKOHS USE ONLY

Reviewed By: \_\_\_\_\_ Approved By: \_\_\_\_\_

Estimated Grant Expenditures This Report: \_\_\_\_\_



Oklahoma Office of  
**Homeland Security**  
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**Budget Detail Worksheet**

Date: December 8, 2011

Page 1 of 1

Grant Year: FY-2008  
Award #: \_\_\_\_\_  
Award Amt: \$8,500.00  
Subgrantee: Oklahoma County Sheriff's Office

Original Authorized Signature:

Please Check One:  
Initial Report   
Subsequent Report   
Report # \_\_\_\_\_

Type/ Category	AEI #	Item	Estimated Unit Cost	Qty	Estimated Total Cost (Unit Cost x Qty)	Approved Cost (OKOHS Use Only)	Intended Recipient (Name/Location)	Training Complete (Y/N)	Intended Use Explosives Detection	Discipline
E	03SR-04-DOGS	CANINE FOR EXPLOSIVES DETECTION	\$8500.00	1	8500.00		Oklahoma County Sheriff	Y		LE
<b>Totals</b>				<b>1</b>	<b>\$8,500.00</b>					

Notes:

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- Discipline includes Fire Service "FS", Law Enforcement "LE" or Emergency Management Services "EMS", etc.
- The AEI number can be found at the Responder Knowledge Base Website located at: <https://www.rkb.us/>. The AEI is broken down by expense category i.e. PPE etc.
- Any Communications Equipment purchase must meet Minimum State Standards (MSS) established by OKOHS pursuant to Title 74 Section 51.1a of the Oklahoma Statutes

Statewide Interoperable Communications Planning Coordinator Approval: \_\_\_\_\_

OKOHS USE ONLY

Reviewed By:	Estimated Grant Expenditures
Approved By:	<b>\$8,500.00</b>

Selection of Lowest and Best Bidder

Of

Dual Purpose Canines

Award Number: 40-11

Date: November 2, 2011

Bid Number: 11201926

Bid Period: November 2, 2011 through October 31, 2012

Awarded Vendor:

Wolfgang's K-9 Services  
37874 Hazel Dell Road  
Shawnee, OK 74804  
Contact: Wolfgang Hinker  
Phone: 405-2275768  
Fax:  
Email: [wolfgang@hughes.net](mailto:wolfgang@hughes.net)

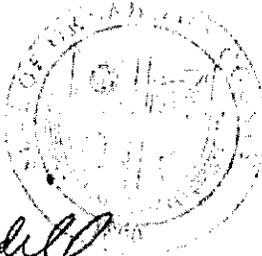
OKLAHOMA COUNTY, OKLAHOMA  
OKLAHOMA COUNTY PURCHASING AGENT

This is not a Purchase Order. This is only a notice to the successful bidder. No order may be placed without a Purchase Order being issued by Oklahoma County.

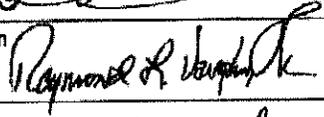
Board of County Commissioners  
Of Oklahoma County, Oklahoma

Attest:

  
\_\_\_\_\_  
Carolyn Caudill, County Clerk  
(SEAL)



  
\_\_\_\_\_  
Chairman

  
\_\_\_\_\_  
Member

  
\_\_\_\_\_  
Member

**11201926- Dual Purpose Patrol/Narcotics Canine**  
**Award**

**1. Price Per Canine**

a. Titled Canine \$ \_\_\_\_\_  
Wolfgang's K-9 Services \$ No Bid

B. Non-Titled Canine \$ \_\_\_\_\_  
Wolfgang's K-9 Services \$ 7,500.00

**2. Handler Training Fee** \$ \_\_\_\_\_ per hour  
Wolfgang's K-9 Services \$ Included

**3. List any additional cost not listed if applicable** \$ \_\_\_\_\_  
**and specify.**  
Wolfgang's K-9 Services \$ N/A

**11201926 - Dual Purpose Patrol/Explosives Canine**  
**Tabulation**

**1. Price Per Canine**

a. Titled Canine \$ \_\_\_\_\_  
Wolfgang's K-9 Services \$ No Bid

B. Non-Titled Canine \$ \_\_\_\_\_  
Wolfgang's K-9 Services \$ 8,500.00

**2. Handler Training Fee** \$ \_\_\_\_\_ per hour  
Wolfgang's K-9 Services \$ Included

**3. List any additional cost not listed if applicable** \$ \_\_\_\_\_  
**and specify.**  
Wolfgang's K-9 Services \$ N/A



Oklahoma Office of  
**Homeland Security**  
Prevent. Protect. Prepare

**Budget Detail Worksheet**

Date: 12/8/2011

Page 1 of 1

Please Check One:

Year: 2008 Award Amt: \$331,500.00  
 Report #: 131.028 Subgrantee: Oklahoma City PD Original Authorized Signature: *Sandy Tanner*

Initial Report Subsequent Report Report #   3

Type/Category	AEI #	Item	Estimated Unit Cost	Qty	Estimated Total Cost (Unit Cost x Qty)	Approved Cost (OKOHS Use Only)	Intended Recipient (Name/Location)	Training Complete (Y/N)	Intended Use	Discipline
E	13LE-00-SURV	AgileMesh Wireless system	24,999.81	1	24,999.81		Okla City PD	Y	Bomb Squad	LE
E	04HW-01-MOBL	Dell Latitude E6520 Laptop/Monitor	2,697.98	2	5,395.96		Okla City PD	Y	Bomb Squad	LE
E	04HW-01-MOBL	Dell Latitude E6520 Laptop	2,091.50	3	6,274.50		Okla City PD	Y	Bomb Squad	LE
E	04AP-05-SVIS	Licensing for 5 Laptops	760	5	3,800.00		Okla City PD	Y	Bomb Squad	LE
E	02EX-02-RBTL	Hawki Camera Sighting System	3,150.00	1	3,150.00		Okla City PD	Y	Bomb Squad	LE
E	02EX-02-TLPB	Mini PAN Disruptor Unit	2,300.00	1	2,300.00		Okla City PD	Y	Bomb Squad	LE
E	02EX-02-TLPB	Mini PAN Laser Adapter	115	1	115		Okla City PD	Y	Bomb Squad	LE
E	02EX-02-TLPB	Laser Sight (Red)	125	1	125		Okla City PD	Y	Bomb Squad	LE
E	02EX-02-TLPB	Mini PAN Clamps	20	2	40		Okla City PD	Y	Bomb Squad	LE
E	02EX-02-TLRO	EOD Tool Kit	1,250.00	3	3,750.00		Okla City PD	Y	Bomb Squad	LE
E	02EX-02-TLPB	Antenna ASM, Data/Video ANT-007	839	1	839		Okla City PD	Y	Bomb Squad	LE
E	02EX-02-TLPB	Pointman Disruptor Mount System	3,125	1	3,125		Okla City PD	Y	Bomb Squad	LE
E	02EX-02-TLPB	Chemring RE 12G Mini Disruptor	9,796.79	1	9,796.79		Okla City PD	Y	Bomb Squad	LE
<b>Totals</b>					<b>63,711.06</b>					

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 4. Discipline includes Fire Service "FS", Law Enforcement "LE" or Emergency Management Services "EMS", etc.  
 5. The AEI number can be found at the Responder Knowledge Base Website located at: <https://www.kb.usf>. The AEI is broken down by expense category i.e. PPE etc.

**OKOHS USE ONLY**  
 Reviewed By: \_\_\_\_\_ Estimated Grant \_\_\_\_\_  
 Approved By: \_\_\_\_\_ Expanding BDW Form Updated: 12-03-08  
 This Report: \_\_\_\_\_