Central Oklahoma
Urban Area Security Initiative (COUASI)

Budget Sub-Committee Meeting

May 10, 2011 @ 1:30 p.m.
Regional Multi-Agency Coordination Center (RMACC)
4600 N. Martin Luther King Blvd.
Oklahoma City, Oklahoma 73111

AGENDA (REVISED)

I. Call to Order

II. Introductions

III. Approval of Minutes From the April 12, 2011 Budget Sub-Committee Meeting (Attachment)

Action Requested: Motion to Approve/Disapprove Minutes from the April 12, 2011 meeting.

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

INFORMATION: ACOG will provide the Budget Sub-Committee an update on the current status of FFY07, and FFY08 portion that they are responsible for; OKOHS will provide an update on the remaining FFY08 and FFY09 grant status that they are responsible for.

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 HazMat ID Upgrade and Partnership ($15,000) and the GasID ~~Three Year~~ "One Year" Partnership Program ($10,500), for a total cost of $25,500.

Project Manager-Larry Hansen
Note: This item was pulled from the April 12, 2011 Agenda.

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

B. (2009 Grant) 2 page BDW for Kubota 4X4 Utility Vehicle, a Trailer to Be utilized as an Equipment Mover and other Assorted Equipment (see BDW) totaling approximately $41,137 for the Edmond Fire Department.

Project Manager-Larry Hansen

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

C. (2008 Grant) BDW for assorted durable medical equipment (See BDW) to be utilized in the access and functional needs cache, at an approximate cost of $41,963.00.

Project Manager-Frank Barnes/Mike Murphy

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

D. (2008 Grant) BDW for Certification Testing for SARTECH II class participants, estimated cost of $1,800.

Project Manager-Frank Barnes/Mike Magee

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

E. (2008 Grant) BDW for Radios for three (3) portable radios and one (1) mobile radio for the El Reno Fire Department on the Harris System, estimate cost of $14,686.00. This will be a Direct Award to El Reno.

Project Manager-Kerry Wagnon/Jerry Smith

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

F. (2009 Grant) BDW for assorted equipment associated with trench collapse rescue for approximately $50,039.01.

NOTE: As the grant award is for $40,000, if this BDW is approved at this amount, the balance needed to cover this project will need to be identified, with another project being reduced by the amount needed.

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

G. (2009 Grant) BDW for a MSA thermal imager, four (4) QRAE gas monitors, and two (2) Motorola Portable Radios for the City of Moore, estimated cost of $19,574.00.

Project Manager: Larry Hansen/Gary Bird

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

VI. OKOHS Update
   A. Status of FY11 Grant
   B. Discussion Regarding Planning Regarding FY11 Projects

VII. Other Discussion Items/New Business

VIII. Adjourn

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

MINUTES
April 12, 2011

A meeting of the Central Oklahoma Urban Area Security initiative (COUASI) Budget Subcommittee convened at 1:39 p.m., April 12, 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
Don Lynch

VOTING MEMBERS PRESENT

M.T. Berry
Mike Bower
Patrick Byrne
Larry Hansen
Joe Lester
George Mauldin
Michael Murphy
Kerry Wagnon
Steve Willoughby

OTHERS PRESENT

Gary Bird, Moore FD
Jason Knight, OCPD
Phil Maytubby, OCCHD
Chris Fields, OCFD
Brandon Pursell, Del City FD
Barbara Hurdman, ACOG

OKLAHOMA OFFICE OF HOMELAND SECURITY

Steve Almon, UASI Coordinator
Ginny Andrews, Grants Assistant

I. CALL TO ORDER

Chair Jimmy Gibson was unable to attend due to a funeral. Don Lynch agreed to serve as acting chair and called the meeting to order at 1:39 pm, 4-12-2011.

II. INTRODUCTIONS

As everyone in attendance knew each other, Introductions were not necessary.

III. APPROVAL OF MINUTES FROM THE MARCH 8, 2011 BUDGET SUBCOMMITTEE MEETING

Motion was made by Steve Willoughby, seconded by M.T. Berry to approve the minutes from the March 8, 2011 budget Sub-Committee Meeting.

Motion carried with two abstentions.

IV. STATUS OF FFY07, FFY08, AND FFY09 and FFY10 UASI GRANT FUNDS

A spreadsheet from ACOG was provided to those present. Barbara provided the update of current status on 2007, which has a balance remaining of $1,121.85. Regarding the portion of the FY08 grant that ACOG is responsible for, there is an estimated balance of $12,168.38, pending the encumbered amount for one project.

Ginny Andrews handed out a spread sheet and gave a report for OKOHS regarding the remaining FFY08, FFY09 and FFY10 grant funds. Most of the FY08 funds have been awarded, some reimbursements have been made recently, so we're very close on finishing out on the State's share of the UASI FY08 funds. Progress is being made on the FY09 funds as well. Regarding the FY10 funds, several of the projects have been issued via a Direct Award, and we're still working through the process.

V. REVIEW AND APPROVE BUDGET DETAIL WORKSHEETS SUBMITTED TO OKOHS

Larry Hansen gave the details of the Budget Detail Worksheets submitted for approval.

ITEM A: (2010 Grant) BDW for two (2) Baldor Lite Light Towers for the City of Yukon at an estimated cost of $20,000.

Discussion: The original BDW was submitted regarding the 2009 Grant, with an estimate being $14,000. Upon obtaining bids, the cost estimate was actually $20,000. As there was insufficient unobligated funding available on the FY09 Grant, the project was moved to be funded from the FY10 Grant funds.

Motion made by M.T. Berry, seconded by Mike Bower, to approve the BDW with the above described changes.

Motion carried.

ITEM B: (2009 Grant) BDW for logistical needs for the Oklahoma City Fire Department to host the 2011 SUSAR Conference, estimated cost of $10,000.

Discussion: This item was tabled in order to allow for additional time to identify what logistical needs are estimated to be, in order to comply with approval process of OKOHS and DHS.

ITEM C: (2009 Grant) BDW for twenty (20) Cardiac Science GE AED's, and twenty three (23) Electrode Adapters at an approximate cost of $28,944.

Discussion: This project would be to provide AED's in OHP units assigned to the COUASI area. While this would be an approvable expense, there is the possibility that this project may be funded by OKOHS as it does involve a State Agency. As time does not appear to be a critical factor, it was decided by the Project Manager to withdraw this request pending OKOHS ability to fund the project with State share of UASI funding.

ITEM D: (2009 Grant) BDW for a HazMat ID Upgrade and Partnership ($15,000) and the GasID Three Year Partnership Program ($10,500), for a total cost of $25,500.

Discussion: This item was tabled by the Project Manager in order to resolve the possibility of other funding as well as review the three year agreement.

ITEM E: (2009 Grant) BDW for two people to attend the Fire-EMS Leadership Training which includes EMS Specialist Certification, at a cost of $2,400.

Discussion: The two individuals that are selected to attend this training were identified.

Motion made by Steve Willoughby, seconded by Joe Lester, to approve the BDW.

Motion carried.

ITEM F: (2009 Grant) BDW for a 4-Channel P25 system for use in the Oklahoma City Strategic Reserve-Site on Wheels, at a cost of approximately $147,203.

Discussion: Kerry Wagnon, the Project Manager, explained about the project. The funds for this project were previously awarded to OKC on a larger project, which came in under anticipated costs. The IOC sub-committee had approved the remaining balance be spent on this project.

Motion made by Steve Willoughby, seconded by Larry Hansen, to approve the BDW.

Motion carried.

VI. OTHER DISCUSSION ITEMS:

There was discussion among the Committee members regarding the possibility of a federal budget being adopted, which will start the timeline for the Application of the FY11 UASI grants. It is anticipated that the window from receiving the Grant Guidance until submission deadline will be very short, and project managers were again reminded to get with their peers and work on proposed projects.

Steve Almon advised that he had received a letter of resignation from Mike Magee as project manager for the Planning/Citizen Preparedness national priority. This was so that Mike could devote more time to his other assignment on the Training and Exercise sub-committee. It is hoped that recommendations will be made in time to bring before the next Working Group meeting on May 3, 2011.

Steve Almon did discuss a small grant that may be available state-wide that will be able to provide some assistance to agencies in working toward ~~the P25~~ **the Narrow Banding** federal compliance requirements. It is anticipated that the demand will be much greater than the funding available. Information about the grant will be posted on the OKOHS web site when it becomes available.

There was also discussion regarding the Presidential Directive as it pertains to the future focus of federal grants.

VII. Meeting Adjourned.

Meeting adjourned at 2:26 pm.

Oklahoma Office of
Homeland Security
Prevent, Protect, Prepare

Date: 4/6/2011

Budget Detail Worksheet

Grant Year: 2009 Award Amt: $150,000.00
Award #: 150.008 Subgrantee: Oklahoma City Fire Dept

Original Authorized Signature: Larry Hansen

Please Check One:
Initial Report: X
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	07CD-01-DPRS	HazMat ID Upgrade & Partnership	$15,000	1	$15,000		COUASI Region 8	Y	CBRNE Detection	FS
		Gas ID Partnership	10,500	1	$10,500.00		CBRNE Regional		and Monitoring	
							Response Unit			
		Shipping	0	0	0					
		Totals			$25,500					

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 (MMSS) 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: May 2, 2011

Please Check One:
Initial Report ✓
Subsequent Report
Report #

Grant Year: 2009 Award Amt: $40,000
Award #: 150.011 Subgrantee: Edmond Fire Dept.
Original Authorized Signature:

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	07SE-01-ITHS	Sensor, Heat, Infrared	878.00	2	1,756.00		EFD HzMat	Y	Temp. Sensing	FS
E	07BD-01-KFAS	Kits, Field Assay	700.00	1	700.00		EFD HzMat	Y	Detection, Bio	FS
E	07RD-01-EPD	Dosimeter, Maintenance	78.00	15	1,170.00		EFD HzMat	Y	Detection	FS
E	07CD-01-CLAS	Strips, Classifier	400.00	1	400.00		EFD HzMat	Y	Detection	FS
E	10BC-00-BATT	Batteries, All Types	40.00	10	400.00		EFD HzMat	Y	Power Supply	FS
E	07CD-01-INPA	Paper, Indicating	30.00	1	30.00		EFD HzMat	Y	Detection	FS
E	07CD-01-INPA	Paper, Indicating	30.00	1	30.00		EFD HzMat	Y	Detection	FS
E	21GN-00-TRNG	Radiation, Button	80.00	3	240.00		EFD HzMat	Y	Detection	FS
E	21GN-00-TRNG	ProStrip Training Kit	439.00	1	439.00		EFD HzMat	Y	Detection	FS
E	12VE-00-MISS	Kubota, 4x4 Utility Vehicle	16,500.00	1	16,500.00		EFD TRT	Y	Tact Interv	FS
E	01SW-04-UNDR	Undergarment, Surface Water	72.00	11	792.00		EFD Water Resc	Y	PPE	FS
E	01SW-02-FTWR	Footwear, Surface Water	65.00	12	780.00		EFD Water Resc	Y	PPE	FS
E	03OE-05-ROPH	Hardware, Rescue Operations	270.00	4	1,080.00		EFD TRT	Y	Search & Resc	FS
E	03WA-01-LINE	Rope	447.00	1	447.00		EFD TRT	Y	Search & Resc	FS
E	03OE-05-ROPH	Hardware, Rescue Operations	19.00	12	228.00		EFD TRT	Y	Search & Resc	FS
E	03OE-05-ROPH	Hardware, Rescue Operations	90.00	4	360.00		EFD TRT	Y	Search & Resc	FS
E	03WA-02-BORD	Boards.Sleds Search & Rescue	410.00	2	820.00		EFD Water Resc	Y	Watr Rescue	FS
		Totals			$26,172.00					

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Statewide Interoperable Communications Planning Coordinator Approval:

OKOHS USE ONLY

Reviewed By:

Approved By:

Estimated Grant Expenditures This Report:

OKOHS BDW Form Updated: 3-25-10

Oklahoma Office of
Homeland Security
Prevent. Protect. Prepare

Budget Detail Worksheet

Date: May 2, 2011

Please Check One:
Initial Report ☑
Subsequent Report ☐
Report # ☐

Grant Year: 2009 Award Amt: $40,000
Award #: 150.011 Subgrantee: Edmond Fire Dept.

Original Authorized Signature: _____

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	03OE-04-LTHH	Light, Helmet Mounted	35.00	24	840.00		EFD Water Resc	Y	Watr Rescue	FS
E	03OE-04-LTHH	Lights, Markers	35.00	12	420.00		EFD Water Resc	Y	Watr Rescue	FS
E	01ZP-01-GBAG	Gear, Storage	53.00	4	212.00		EFD Water Resc	Y	Watr Rescue	FS
E	01SW-03-SUIT	Suit, Ice Protective	875.00	2	1,750.00		EFD Water Resc	Y	PPE	FS
E	03SR-02-TLHN	Tools, Hand	20.00	2	40.00		EFD Water Resc	Y	Watr Rescue	FS
E	09ME-05-LITR	Litter/Stretcher	754.00	1	754.00		EFD Water Resc	Y	Watr Rescue	FS
E	01UR-01-GLOV	Gloves, Protective S & R	40.00	24	960.00		EFD TRT	Y	Rescue	FS
E	03OE-03-LTPA	Lighting, Portable Area	2,195.00	1	2,195.00		EFD Water Resc	Y	Rescue	FS
E	12TR-00-TEQP	Trailer, Equipment Mover	7,600.00	1	7,600.00		EFD Water REsc	Y	Watr Rescue	FS
E	03OE-03-LOTO	System, Lock-Out	97.00	2	194.00		EFD TRT	Y	Prevention	FS
					$14,965.00					
		Totals			$41,137.00					

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6. Any Communications Equipment purchase must meet Minimum State Standards (MMSS) 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:

OKOHS BDW Form Updated: 3-25-10

Oklahoma Office of
Homeland Security
Prevent, Protect, Prepare

Date: 5/6/2011

DME BDW PAGE ONE: DURABLE EQUIPMENT

Budget Detail Worksheet

Please Check O
Initial Report
Subsequent Report
Report #

Grant Year: 2008 Award Amt: Balance 64,460.00
Award #: 131.017 Subgrantee: MMRS

Original Authorized Signature: _____

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
E/AFN	09ME-01-COTS	Cots--accessible	$ 75.00	200	$ 15,000.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	09ME-05-LITR	Bariatric Beds--600	$ 1,200.00	10	$ 12,000.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	Prior OKOHS Appvl	Wheelchairs-adult with leg rest	$ 235.00	10	$ 2,350.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	Prior OKOHS Appvl	Wheelchairs--large with legrest	$ 500.00	5	$ 2,500.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	Prior OKOHS Appvl	Wheelchairs--ped with legrest	$ 265.00	5	$ 1,325.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	09MS-01-MEDS	IV Pole-5 castor	$ 84.00	5	$ 420.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	09MS-01-SCRN	Privacy Screen	$ 170.00	20	$ 3,400.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	Will Need Approval	Quad Cane	$ 28.00	10	$ 280.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	Will Need Approval	3-1 Commode over toilet	$ 91.00	10	$ 910.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	Will Need Approval	Bedside Commode	$ 76.00	10	$ 760.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	Will Need Approval	Walker adult with wheel	$ 40.00	8	$ 320.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	Will Need Approval	Walker adult without wheels	$ 32.00	4	$ 128.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	Will Need Approval	Walker bariatric with wheels	$ 80.00	4	$ 320.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	Will Need Approval	Walker bariatric without wheels	$ 50.00	4	$ 200.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	Will Need Approval	Bariatiric shower chair	$ 70.00	10	$ 700.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	Will Need Approval	Crutch Adult--forearm	$ 115.00	6	$ 690.00		MMRS/OKC	N/A	AFN CACHE
E/AFN	Will Need Approval	Crutch Pediatric--forearm	$ 110.00	6	$ 660.00		MMRS/OKC	N/A	AFN CACHE
		Totals			$ 41,963.00				

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6. Any Communications Equipment purchase must meet Minimum State Standards (MMSS) 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

Date: 5/6/2011

SAR BDW PAGE ONE: SAR TECH II CERT

Budget Detail Worksheet

Please Check O
Initial Report
Subsequent Report
Report #

Grant Year: 2008 Award Amt: $35,540.00
Award #: 131.004 Subgrantee: ACOG

Original Authorized Signature: _____

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
T/SAR	21GN-00-TRNG	SAR Tech II Certification	$ 90.00	20	$ 1,800.00		OKCEM	N/A	SAR
		Totals			$ 1,800.00				

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Statewide Interoperable Communications Planning Coordinator Approval:

OKOHS USE ONLY	Reviewed By:	Estimated Grant Expenditures
	Approved By:	This Report:

FEMA Preparedness Grants and Authorized Equipment List

FEMA Grants Tutorial

Prev [21GN-00-MAIH] | [21GN-00-XMLP] Next

Print

Other Authorized Equipment >> General >> ... >> Training

General | Grant Allowability | Previous Numbering

AEL Number: 21GN-00-TRNG

AEL Title: Training

Description

Training on CBRNE and cyber security equipment by vendors or local entities.

BACK TO TOP

This item is part of the AEL.

FY2010 Urban Areas Security Initiative (UASI) Program (621)

Link back to Related AEL Categories

EHP LINK

Program Page

Eligible FEMA Preparedness Grants

17 found; click here to see all items

TCL

37 found; click here to see all items

Reference herein to any specific commercial products, processes, or services by trade name, trademark, manufacturer, or otherwise does not necessarily constitute or imply its endorsement, recommendation, or favoring by the United States Government. Neither the United States Government nor any of its employees make any warranty, express or implied, including but not limited to the warranties of merchantability and fitness for a particular purpose for any specific commercial product, process, or service referenced herein.

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QUOTE

National Association for Search and Rescue

...that others may live!

DATE: 05/03/2011
Quote Valid Thru: 12/31/2011

To: Diane McCullough
Association of Central Oklahoma Governments
21 E Main Street, Suite 100
Oklahoma City, OK 73104

Send payment to: NASAR
P. O. Box 232020
Centreville, VA 20120-2020

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Petaros					Upon Receipt

QUANTITY	DESCRIPTION	COST PER STUDENT	
	SARTECH II Certification NOTE: price quoted not for dedicated ACOG SARTECH II Evaluations Evaluation will be open to the general public.	$90.00	
		SUBTOTAL	
		Processing Fee	N/A
		TOTAL DUE	

If you have any questions concerning this quote, call: Ross Robinson, 703 402-3299

THANK YOU FOR YOUR BUSINESS!

Oklahoma Office of
Homeland Security
Prevent, Protect, Prepare

Date: 6-May-11

Budget Detail Worksheet

Please Check One:

Initial Report ☐
Subsequent Report ☐
Report # ☐

Grant Year: 2008 Award Amt: _____
Award #: _____ Subgrantee: COUASI _____ Original Authorized Signature: _____

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
		Harris Corporation								
E	06CP-01-MOBL	M7300 Mobile Radio	$ 4,312.00	1	$ 4,312.00		El Reno Fire	N	Emerg. Comm.	FS
E	06CP-01-PORT	P7300 Portable Radio	$ 3,458.00	3	$ 10,374.00		El Reno Fire	N	Emerg. Comm.	FS
		Totals			$ 14,686.00					

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OKOHS USE ONLY	Reviewed By:	Estimated Grant Expenditures
	Approved By:	This Report:

HARRIS

HARRIS CORPORATION

RF Communications
950 West Elliot Road, Suite 109
Tempe, AZ 85284
phone 480-839-2512

http://www.rfcomm.harris.com/publicsafety/

May 6, 2011

Lucien Jones
City of Oklahoma City/Radio Shop
3738 SW 15th Building 14
Oklahoma City, OK 73108

Reference: Request for Quote -- No. 05062011OKC (El Reno Oklahoma Fire Department)

Mr. Jones:

Following is a quote per your request.

	P7300 with P25 Trunking - Intrinsically Safe					
MAEV-T7HXX	Portable, P7370, 764-870MHz, System	3	$1,660.00	$498.00	$1,162.00	3,486.00
MAEV-NPL3R	Feature,Max(1024+) System/Groups	3	$0.01	$0.01	$0.00	0.00
MAEV-NPL5K	Feature, ProFile OTAP Over-the-Air Prgm	3	$265.00	$79.50	$185.50	556.50
MAEV-NPL1X	Feature, ProScan Roam w/Priority Sys Scan	3	$235.00	$235.00	$0.00	0.00
MAEV-PKGPP	Feature Package, P25 Trunking & ProVoice	3	$2,515.00	$754.50	$1,760.50	5,281.50
MAEV-NPA2A	IS Cert Radio, NiMH Battery, FM	3	$185.00	$55.50	$129.50	388.50
MAEV-NNC5X	Antenna, 764-870MHz, 1/4 Wave Whip	3	$40.00	$12.00	$28.00	84.00
MAEV-NAE9D	Speaker Microphone	3	$135.00	$40.50	$94.50	283.50
MAEV-NHC2G	Belt Clip, Standard, P7300	3	$20.00	$6.00	$14.00	42.00
MAEV-NCH9T	Charger, Single, Tri-Chem	3	$120.00	$36.00	$84.00	252.00
				Subtotal	**$3,458.00**	**10,374.00**
	M7300 Fire System Radio, Front Mount w/interface cables for console					
MAMW-SDMXX	Mobile,M7300,764-870MHz,Half Dplx,No Enc	1	$1,865.00	$559.50	$1,305.50	1,305.50
MAMW-NPL1X	Feature,ProScan Roam w/Priority Sys Scan	1	$235.00	$70.50	$164.50	164.50
MAMW-NPL3R	Feature,Max(1024+) System/Groups	1	$0.01	$0.01	$0.00	0.00
MAMW-NPL5K	Feature,ProFile OTAP Over-the-Air Prgm	1	$265.00	$79.50	$185.50	185.50
MAMW-PKGPP	Feature Package,P25 Trunking & ProVoice	1	$2,515.00	$754.50	$1,760.50	1,760.50
MAMW-NCP9H	Control Unit,CH721,System,Front Mount	1	$790.00	$237.00	$553.00	553.00
MAMW-NZN6W	Accessories,M7300 Front Mount	1	$235.00	$70.50	$164.50	164.50
MAMW-NMC7Z	Microphone,Standard,CH721 Control Unit	1	$80.00	$24.00	$56.00	56.00
MAMW-NAN3J	Antenna,700/800MHz,3dB Gain,Roof Mount	1	$40.00	$12.00	$28.00	28.00
MAMW-NCL8C	Cable, CH721 Option Cable	1	$45.00	$13.50	$31.50	31.50
MAMW-NCL8B	Cable, Options	1	$90.00	$27.00	$63.00	63.00
				Subtotal	**$4,312.00**	**4,312.00**

GRAND TOTAL **14,686.00**

Harris Corporation - Terms and Conditions per MBP 20251 apply.
Price does not include shipping, installation, programming, or applicable taxes
Quote is valid for 30 days
Current lead time is 3-4 weeks after receipt of order.
Please feel free to contact me if you have further questions.

Regards,

Ramona Brunswick
Sales Support

Oklahoma Office of Homeland Security

Budget Detail Worksheet--Grant Year: 2009

Date: 05/03/11

Please Check One:
Initial Report ☐
Subsequent Report ☐

Award #
Award Amt. 40,000
Subgrantee: Midwest City

Original Authorized Signature **Randy Olsen, Fire Chief**

Report # ☐

Type	Item		Estimated Unit Cost	Qty	Estimated Total Cost (Unit Cost X Qty)	Approved Cost (OKOHS Use Only)	Intended Recipient (name/location)	Training Complete? (Y or N)	Comments	Discipline
E	High	Port. Rad. Batt.	517.00	12	$ 6,204.00	$ -	Midwest City Fire Dept.		800 Mhz batteries	FS
E	High	Bio Check 20/20 case	500.00	1	$ 500.00	$ -	Midwest City Fire Dept.		assay for White powder	FS
E	High	Q-Rae 2 Multigas w/charger	1,500.00	3	$ 4,500.00	$ -	Midwest City Fire Dept.		Monitors	FS
E	High	1/2 inch Rescue Rope	1.00	####	$ 1,000.00	$ -	Midwest City Fire Dept.		Tech Rescue team	FS
E	High	Lite D carabiners	25.00	12	$ 300.00	$ -	Midwest City Fire Dept.		Tech Rescue team	FS
E	High	3" Pulleys	80.00	6	$ 480.01	$ -	Midwest City Fire Dept.		Tech Rescue team	FS
E	High	10 1/4 Circular Saw	500.00	1	$ 500.00	$ -	Midwest City Fire Dept.		Tech Rescue team	FS
E	High	12" Miter/Comp. Saw	750.00	1	$ 750.00	$ -	Midwest City Fire Dept.		Tech Rescue team	FS
E	High	14" Rotary Saw	1,900.00	2	$ 3,800.00	$ -	Midwest City Fire Dept.		Tech Rescue team	FS
E	High	14" Spare Blade	450.00	2	$ 900.00	$ -	Midwest City Fire Dept.		Tech Rescue team	FS
E	High	100 ' x 2" Webbing	100.00	1	$ 100.00	$ -	Midwest City Fire Dept.		Tech Rescue team	FS
E	High	Q-Rae Plus Auto Cal. Sta.	2,000.00	1	$ 2,000.00	$ -	Midwest City Fire Dept.		Bump Testing and Calib.	FS
E	High	Q-Rae 2 Auto Cal. Sta.	2,000.00	1	$ 2,000.00	$ -	Midwest City Fire Dept.		Bump Testing and Calib.	FS
E	High	Low Press. Air Cushion Set	14,500.00	1	$ 14,500.00	$ -	Midwest City Fire Dept.		Trench/Collapse Rescue	FS
E	Med	Rescue 42 Strut Truck Kit	4,255.00	1	$ 4,255.00	$ -	Midwest City Fire Dept.		Trench/Collapse Rescue	FS
E	Med	Hammer Drill	150.00	1	$ 150.00	$ -	Midwest City Fire Dept.		Trench/Collapse Rescue	FS
E	Med	Lg. Palm Nailers	150.00	2	$ 300.00	$ -	Midwest City Fire Dept.		Trench/Collapse Rescue	FS
E	Med	Acetylene torch Kit	300.00	1	$ 300.00	$ -	Midwest City Fire Dept.		Trench/Collapse Rescue	FS
E	Low	Res-Q-Jacks	4,500.00	1	$ 4,500.00		Midwest City Fire Dept.		Trench/Collapse Rescue	FS
E	Low	Petzl Helmets w/lamps	250.00	6	$ 1,500.00		Midwest City Fire Dept.		Trench/Collapse Rescue	FS
E	High	Fit Skirts for CBRNE Masks	150.00	10	$ 1,500.00	$ -	Midwest City Fire Dept.		Regional Response Unit	FS
	TOTALS				$ 50,039.01	$ -				

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".**
4. **Discipline includes Fire Service "FS", Law Enforcement "LE" or Emergency Medical Services "EMS", etc.**

OKOHS USE ONLY
Reviewed By:
Approved By:

Estimated Grant	40,000.00	
Expenditures This Report	$	50,039.01

OKOHS BDW Form Date Revised: 9/20/2004

Date: 04/12/2011

Oklahoma Office of
Homeland Security
Prevent. Protect. Prepare

Budget Detail Worksheet

Please Check One:
Initial Report ✓
Subsequent Report
Report # 001

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

Original Authorized Signature: Charles Stephen

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	03OE-02-TILA	MSA THERMAL IMAGING CAMERA	$9,750.00	1	$9,750.00		Moore Fire Dept.	Y		FS
		AND TRUCK CHARGER EVO 5800								
E	03SR-03-KMON	QRAE II 4- GAS MONITOR	$690.00	4	$2,760.00		Moore Fire Dept.	Y		FS
ICE	06CP-01-PORT	MOTOROLA XTS 5000 MODEL II	$3,532.00	2	$7,064.00		Moore Fire Dept.	Y		FS
		PORTABLE RADIO								
		Totals			$19,574.00					

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 (MMSS) 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:

OKOHS BDW Form Updated: 3-25-10