

GEORGIA EMERGENCY MANAGEMENT AGENCY
GEORGIA OFFICE OF HOMELAND SECURITY

NATHAN DEAL
GOVERNOR



CHARLEY ENGLISH
DIRECTOR

January 17, 2012

RE: 2007-GE-T7-0054
ID #000-92009-04
GEORGIA INSTITUTE
OF TECHNOLOGY

2644

Mr. Robert Connolly
Georgia Institute of Technology
Georgia Tech Police
879 Hemphill Avenue
Atlanta, Georgia 30332-0440

Dear Mr. Connolly:

Enclosed is check #0341692. This check represents a final payment of the budget worksheet listed on the check stub.

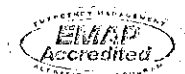
Please be reminded that payment is made pursuant to the terms and conditions established in the Grantee-Subgrantee Agreement. You, the subgrantee, are responsible for assuring adherence to all terms in the agreement.

Georgia Emergency Management Agency is pleased to assist with the Domestic Preparedness State Homeland Grant Program. If you have questions pertaining to this payment or any grant issue, please call Mr. Michael Parker, Grants Manager at 404-635-7063 or 1-800-TRY-GEMA.

Sincerely,

Angi Whaley
Director of Public Assistance

/lm
Enclosure



Post Office Box 18055 • Atlanta, Georgia • 30316-0055
(404) 635-7000 • Toll-free in Georgia 1-800-TRY-GEMA • www.gema.ga.gov

Page 001 of 001

Vendor No. 0000000612

Vendor Name GEORGIA INSTITUTE OF TECH

STATE OF GEORGIA
OFFICE OF PLANNING AND BUDGET
ATLANTA, GA

Check No.

Check Date.

Check Total.

0000341692

01/12/2012

\$55,000.00

HANK 1300-1000

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
TER2644, 1-1 TERRORISM PAYMENT	12/30/2011 BUD. SHY. # 2644	000210512	55,000.00	0.00	55,000.00

01/12/2012
Check DateSTATE OF GEORGIA
OFFICE OF PLANNING AND BUDGET
270 WASHINGTON STREET, ROOM 8087
ATLANTA, GA 3033428
Seq. No

64-5/610

0000341692

Check No.

Pay to the Order of GEORGIA INSTITUTE OF TECHNOLOGY
P O BOX 93686

Vendor No: 0000000612

Pay Exactly FIFTY-FIVE THOUSAND AND 00/100 S *****

\$55,000.00

Void after 60 days

NON-NEGOTIABLE

BANK OF AMERICA, ATLANTA, GA

⑈0000341692⑈ ⑆061000052⑆ 000103534260⑈

- 5823 -

Terrorism Progress Payments

Wednesday, January 11, 2012

Ref No	Budget Sht No	Item No	Date	Payment No	Quantity	Cost Each	Pay. Amt.
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GA. TECH POLICE DEPT.

FY 2007-LETP

879 Hemphill Ave.

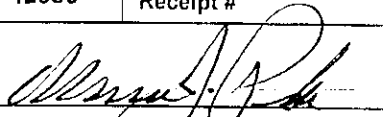
FINAL: YES

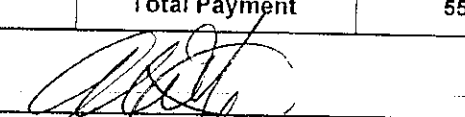
Atlanta GA

Vendor#: 0000000612

THIRD PARTY PAYEE:

TER2644	2644	001	1/11/2012	01	1	55,000.00	55,000.00
PO#:	42686	Receipt #	Voucher	Total Payment		55,000.00	


Requested: Grants Manager


Approved: Director, Public Assistance

Check #/Date

Processed: OPB Representative

terrorism Funding Payment

K-9

2644

2007-ge-t7-0054

DATE	1/6/12
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GRANT FY

2007

Item Description	Quantity	Unit Price	Total Price
1. Laborer	1	100	100
2. Material	1	200	200
3. Transport	1	50	50
4. Fuel	1	30	30
5. Maintenance	1	20	20
6. Insurance	1	10	10
7. Miscellaneous	1	10	10
Total	7		420

Reg Qty

Prev Req

Actual
Cost per Item

Total

1

skycop cadet trailer

1

\$55,000.00

\$55,000.00

final

SUBTOTAL

from continuation sheet

TOTAL this sheet

NET AMOUNT REQUESTED

\$55,000.00

Previous Amt Paid	
Total Grant Amt	

\$55,000.00

GM

Michael Parker

Signed:

Approved: [X] ~~Disapproved []~~

Director

Payment Request #

~~Date~~

Check No.

Office of Planning and Budget

GEORGIA EMERGENCY MANAGEMENT AGENCY DHS FY 2007 HSGP Law Enforcement Terrorism Prevention Program (LETPP) (SHADED AREAS ARE FOR GEMA USE ONLY)									
Fiscal Year/Part Fiscal Year 2007		FIPS NO. 000-92009-04		SHEET # 2644		DATE SUBMITTED		APPROVAL DATE	
Federal ID No. 58-0603146		APPLICANT (Agency/ Department) Georgia Tech Police Department		COUNTY Fulton		GEMA AREA		CAN NO. 2007-GE-T7-0054	
ADDRESS 879 Hemphill Avenue, Atlanta, GA 30332				CONTACT NAME Robert Connolly		CONTACT PHONE / ALTERNATE NO./E-MAIL: 404-894-9968/ 404-721-5395/ robert.connolly@police.gatech.edu			
Category - Indicate below, must be one of the following: 1. Personal Protective Equipment (PPE), 2. EOD, 3. CBRNE Search and Rescue (SAR), 4. Information Technology (IT), 5. Cyber Security (CS), 6. Interoperable Communications (Inter. Op), 7. Detection Equipment (DET), 8. Decon (DECON), 9. Medical Supplies (MED), 10. Power Equipment (POW), 11. CBRNE Reference Materials (REF), 12. CBRNE Response Vehicles (VEH), 13. Terrorism Prevention (TP), 14. Physical Security (PS), 15. Inspection and Screening (IS), 16. Agricultural (Ag), 17. Watercraft (WC), 18. Aviation (AIR), 19. CBRNE Logistical Support (LS), 20. Intervention (INT), 21. Other Authorized (O)									
Investment Justification = 3 Specify on this line the investment justification associated with the project to be funded. One per application.									
Choose one: 1. National Incident Management System and National Response Plan, 2. Regional Collaboration, 3. National Infrastructure Protection Plan, 4. Information Sharing, 5. Interoperable Communications, 6. CBRNE, 7. Medical Surge and Mass Prophylaxis, 8. Explosive Device Response Operations, 9. Law Enforcement Operations and Investigations, 10. Citizen Preparedness and Volunteer Efforts, 11. Georgia Search and Rescue Program, 12. Evacuation Preparedness, 13. Agri-terrorism Defense, 14. Planning									
Strategic Goal No. = For each requested item, list below the number of the specific State Strategic Plan Goal, Objective and Steps the requested item will further, for example 4.1.1-5.									
Discipline = LE Specify discipline on this line: Fire, Law Enforcement (LE), EMS, EMA, 911, Other									
COST ESTIMATE									
ITEM NO	CATEGORY	ITEM	STATE GOAL, OBJECTIVE, STEP	QUANTITY	COST EACH	TOTAL COST			
001	14	SkyCop Cadet Trailer with the following equipment self contained in the trailer: battery & generator, 18-ft hydraulic tower, 2 PTZ cameras, DVR, license plate recognition system		1	\$55,000.00	\$55,000.00			
						TOTAL	\$	55,000.00	

PREPARED BY: Robert Connolly		TITLE: Deputy Chief	
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Project No	Part	Budget Sheet No	Category	Discipline	Total Estimated Cost	Item No	Quantity	QTYAN PURCHASED	Total Paid	Accounts Payable
27014B12104		FY 2007-1.EI.PP	2644	14	55,000.00	001	1		0.00	55,000.00
					55,000.00				0.00	55,000.00
					55,000.00				0.00	55,000.00

2

**Georgia Emergency Management Agency
OJP FY04 State Domestic Preparedness Equipment Program
Payment Request Form**

*** Please refer to Budget Worksheet for information needed in the following section ***

Applicant: Georgia Institute of Technology

Item Number From Budget Worksheet	Requested Item to be Reimbursed	Requested Quantity	Requested Cost	Description of Documentation Attached in Support of this Payment Request
001	SkyCop Trailer and Camera System	1	55,000.00	Invoice #40150
	(from Continuation sheet attached)			
	SUBTOTAL			
	TOTAL			
	NET AMOUNT REQUESTED		55,00.00	

Signature of Subgrantee's Authorized Representative

404-894-9968
Contact Phone Number

INVOICE

Number: 40150
Date: 11/22/11



OK to PM.
971
11/23/2011

971 Police
PO # 971 0050 992

Bill to:

GEORGIA INSTITUTE OF TECHNOLOG
711 MARIETTA STREET, NW
ATTN: ACCOUNTS PAYABLE
ATLANTA, GA 30318

Job: 850077

GEORGIA INST OF TECHNOLGY
SKYCOP TRAILER
877 HEMPHILL AVE
ATLANTA, GA 30332

Customer Code	Purchase Order No	Salesperson	Terms
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GEOINS	9710050992/GS07F0185U	JOHN OSTEN	NET 30 DAYS
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Remarks

SKYCOP MOBILE SURVEILLANCE UNIT - GEORGIA TECH POLICE DEPT
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Quantity	Description	U/M	Unit Price	Extension
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1.000	JOB COMPLETION - 100%	EA	56,420.00	56,420.00
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Subtotal:	56,420.00
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Total:	56,420.00
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PO # 971 0050 992

11/23/11

Plz pay \$56,420.00

55,000.00 - 97168 ap

1,420.00 - 971195110

thx... D. Tension

ESI COMPANIES, INC.

1861 VANDERHORN DRIVE
901 386-7340

MEMPHIS, TN 38134

PO/Invoice Data Inquiry

Date/Time: 11/29/2011 11:29:54 AM Database: Production

The application performs best using a PC running Internet Explorer 6.0/ Netscape 7.0 or higher. The application has detected that you are running on a different platform or a different browser version. You may encounter problems with this application due to your browser version or platform. For Georgia Tech administrative users, please contact your C&R/CSS to upgrade to Internet Explorer 6.0/Netscape 7.0 or higher.
Download the latest version of [Internet Explorer](#) / [Netscape](#)

Matching PO/Invoice Payment Records

Requisition status "Complete" means order is canceled and all postings completed and "Canceled" means order is canceled but final posting is not necessary or pending completion.

PO/Campus Ref #	Requestor	Requisition Status	Approver	End User	Buyer Name
None	None	None	None	None	None
PO Date	PO Vendor	PO Amount	1st PO Line Description		Ship Due Date
None	None	None	None		None

Check for any Open Encumbrance(s)? (Note: This may take several minutes)

Yes

PO/Campus Ref #	Business Unit	Invoice Number	Voucher Id	Fund-Account-PS Proj		Remit Message
9710050992	GI	40150	Q0035690	10010-843200-971195110		None
Check Number	Date Cleared	Payment Amount	Payment Status	Payment Type	Scheduled Pay Date	Remit Vendor
550298	None	1420.00	Paid	CHK	2011-11-28	ESI Companies Inc 1861 Vanderhorn Drive Memphis, TN 38134 Phone Number

PO/Campus Ref #	Business Unit	Invoice Number	Voucher Id	Fund-Account-PS Proj		Remit Message
9710050992	GI	40150	Q0035690	T7287-843200-97168AP		None
Check Number	Date Cleared	Payment Amount	Payment Status	Payment Type	Scheduled Pay Date	Remit Vendor
550298	None	55000.00	Paid	CHK	2011-11-28	ESI Companies Inc 1861 Vanderhorn Drive Memphis, TN 38134 Phone Number



Purchase Order

Purchase Order Number: 9710060992 Show number on all papers and packages	Date: 09/12/2011	Revision:	Page 1
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Vendor: 0000078231 ESI Companies Inc 1861 Vanderhorn Drive Memphis TN 38134 Fax Number: 9013737790	Bill To: Georgia Institute of Technology Accounts Payable Department 711 Marietta Street Atlanta GA 30332-0253	Ship To: Campus Police Attn: Beringause 875 Hemphill Avenue Atlanta GA 30332
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VENDOR INSTRUCTIONS:

Direct inquiries about this order to:

Requested By	Ship Due Date 09/14/2011	Ship Via COMMON	Freight Terms FOB Destination	Contracting Officer DPO	Terms NET 30	PO Type
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Line	Description	Quantity	UOM	Price	Extended Amt
1	N/A SkyCop Cadet Trailer Including (2) SkyCop PTZ 36x Day/Night Cameras and (1) License Plate Recognition system complete with licensing.	1.00	EA	\$56,420.00	\$56,420.00
	Internal Accounting Information				
	1-1 043200 - 97168AP	\$55,000.00			
	1-2 043200 - 971195110	\$1,420.00			
				Total Amount	\$56,420.00

Georgia Institute of Technology Purchasing Department
711 Marietta Street
Atlanta, GA 30332-0300
E-mail: purchasing_ask@business.gatech.edu
<http://www.procurement.gatech.edu/>

Authorized Signature

Judith Whitfield

Purchasing Director or Designee

Terms and Conditions:

1. SHOW PURCHASE ORDER NUMBER ON ALL PACKAGES, PACKING SLIPS, INVOICES AND STATEMENTS.
2. This order is issued and shall be filled in accordance with the provisions of the Georgia Vendor Manual, the terms, conditions and specifications of the RFQ/RFP and of this order.
3. These are the final terms and conditions.
4. This agreement shall be governed in all respects by the laws of the State of Georgia.
5. This order is not valid unless signed.
6. Georgia Institute of Technology is not authorized to pay late fees or finance charges.
7. Tax exempt if delivered to Georgia, Florida or Ohio. Tax exempt form available by contacting ap_ask@business.gatech.edu