**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

# 26441

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 Whatley
Director of Public Assistance

/lm
Enclosure

D22001 (03-2001)

422010000028

STATE OF GEORGIA
OFFICE OF PLANNING AND BUDGET
ATLANTA, GA

Page 001 OF 001
Vendor No. 0000000612
Vendor Name GEORGIA INSTITUTE OF TECH

Check No. 0000341692
Check Date. 01/12/2012
Check Total. $55,000.00

BANK 1300-1000

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

## STATE OF GEORGIA

OFFICE OF PLANNING AND BUDGET
270 WASHINGTON STREET, ROOM 8087
ATLANTA, GA 30334

64-5/610

01/12/2012
Check Date

28
Seq. No

0000341692
Check No

Vendor No: 0000000612

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

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⑆ 00103534260⑈

# Terrorism Progress Payments

Wednesday, January 11, 2012

| Ref No | Budget Sht No | Item No | Date | Payment No | Quantity | Cost Each | Pay. Amt. |
|---|---|---|---|---|---|---|---|
| TER2644 | 2644 | 001 | 1/11/2012 | 01 | 1 | 55,000.00 | 55,000.00 |

GA. TECH POLICE DEPT.

879 Hemphill Ave.
Atlanta GA
Vendor#: 0000000612

*FY 2007-LETP*

FINAL: *YES*

THIRD PARTY PAYEE:

| PO#: | 42686 | Receipt # | Voucher | | Total Payment | 55,000.00 |
|---|---|---|---|---|---|---|

Requested: Grants Manager

Approved: Director, Public Assistance

Check #/Date

Processed: OPB Representative

# Terrorism Funding Payment Request

APP/AREA GA Tech Police/Area State K-9 BW# 2644 GAN # 2007-ge-t7-0054

FIPs # 000-92009-04 DATE 1/6/12 GRANT FY 2007

| ITEM # | Item Decription | Req Qty | Prev Req | Actual Cost per Item | Total Requested Amt |
|---|---|---|---|---|---|
| 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

Approved: [ ✓ ] Disapproved [ ] Payment Request # 1

Signed: Director

Paid Check No.

Date

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 7 | GAN 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. Agroterrorism 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 **NOTE: Only ONE discipline per application**

**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

| Project No | Part | Budget Sheet No | Category | Discipline | Total Estimated Cost | Item No | Quantity Appvd. | QUAN. PURCHASED | Total Paid | Accounts Payable |
|---|---|---|---|---|---|---|---|---|---|---|
| 27014B12104 | FY 2007-LETPP | 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 |

## EXHIBIT E

Date: 12/28/11

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

**Instructions:** All requests for payments must be supported by documentation supporting **actual** expenditures. Itemize each expenditure below to the fullest detail possible. Attach documentation that supports this payment request, such as copies of bills of sale, invoices, receipts, and canceled checks evidencing payment. Do not send originals. Attach a continuation sheet if necessary.

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

Budget Worksheet Number: 2644 GAN Number: 2010-ss-T0-0034 FIPs Number: 58-0603146

Applicant: Georgia Institute of Technology Area: 6

| 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 | |

Under penalty of perjury, I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreements, comply with procurement regulations contained within the Financial Guide, and that payment is due and has not been previously requested. I understand that any part of this payment request that is not supported by cost documents and/or expended within the scope of the approved project will be refunded to the State of Georgia within 30 days of receiving the deobligation notice.

Robert Connolly

Signature of Subgrantee's Authorized Representative

Robert Connolly
Printed Name

404-894-9968
Contact Phone Number

## INVOICE

Number: 40150

Date: 11/22/11

OK to PAY.
GPR 11/23/2011

971 Police

PO# 971 0050 992

| Bill to | Job: 850077 |
|---|---|
| GEORGIA INSTITUTE OF TECHNOLOG<br>711MARIETTA STREET, NW<br>ATTN: ACCOUNTS PAYABLE<br>ATLANTA, GA 30318 | GEORGIA INST OF TECHNLGY<br>SKYCOP TRAILER<br>877 HEMPHILL AVE<br>ATLANTA, GA 30332 |

| Customer Code | Purchase Order No. | Salesperson | Terms |
|---|---|---|---|
| GEOINS | 9710050992/GS07F0185U | JOHN OSTEEN | NET 30 DAYS |

Remarks: SKYCOP MOBILE SURVEILLANCE UNIT - GEORGIA TECH POLICE DEPT

| Quantity | Description | U/M | Unit Price | Extension |
|---|---|---|---|---|
| 1.000 | JOB COMPLETION - 100% | EA | 56,420.00 | 56,420.00 |

| | |
|---|---|
| Subtotal: | 56,420.00 |
| Total: | 56,420.00 |

PO# 971 0050 992

11/23/11

Plz pay $56,420.00

Dist to

55,000.00 - 9716Bap

1,420.00 - 97119S110

thx... D. Tengson

*ESI COMPANIES, INC.*

*1861 VANDERHORN DRIVE* *MEMPHIS, TN 38134*

*901 386-7340*

**PO/Invoice Data Inquiry** Date/Time: 11/29/2011 11:39:54 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 CSR/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 | GT | 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,TN38134 Phone Number |

| PO/Campus Ref # | Business Unit | Invoice Number | Voucher Id | Fund-Account-PS Proj | | Remit Message |
|---|---|---|---|---|---|---|
| 9710050992 | GT | 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,TN38134 Phone Number |

Georgia Institute of Technology

# Purchase Order

| Purchase Order Number: 9710050992<br>Show number on all papers and packages | Date: 09/12/2011 | Revision: | Page 1 |
|---|---|---|---|

| Vendor: 0000078231<br>ESI Companies Inc<br>1861 Vanderhorn Drive<br>Memphis TN 38134<br>Fax Number: 9013737790 | Bill To:<br>Georgia Institute of Technology<br>Accounts Payable Department<br>711 Marietta Street<br>Atlanta GA 30332-0253 | Ship To:<br>Campus Police<br>Attn:<br>Beringause<br>875 Hemphill Avenue<br>Atlanta GA 30332 |
|---|---|---|

**VENDOR INSTRUCTIONS:**
Direct inquiries about this order to:

| Requested By | Ship Due Date | Ship Via | Freight Terms | Contracting Officer | Terms | PO Type |
|---|---|---|---|---|---|---|
| | 09/14/2011 | COMMON | FOB Destination | DPO | NET 30 | |

| Line | Description | Quantity | UOM | Price | Extended Amt |
|---|---|---|---|---|---|
| 1 | N/A<br>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 843200 - 97168AP | $55,000.00 | | | |
| | 1-2 843200 - 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
Judy L. 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