

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

EQUIPMENT

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests. Subgrantees may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

**Warning!** Decimal usage is not allowed. Attempts to use decimals will prompt error message.

CFDA# 97.067

LEDGER TYPE: Modification

Today's Date: February 10, 2015

EL DORADO COUNTY

017-00000

2013-00110

Request # 2

Approval: Cal OES ONLY Date & Initials (Prog, REP.): 2/10/2015 BC

Project	Equipment Description & (Quantity)	AEL#	AEL Title	SAFECOM consult	Funding Source	Discipline	Solution Area Sub-Category	Invoice Number	Vendor	ID Tag Number	Condition & Disposition	Deployed Location	Acquired Date	Part of a Procurement over 100k	Sole Source Involved	Hold Trigger	Approval Date	Estimated Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
																		208,291	38,341	-	-	38,341	169,950
A	T1 Line Rentals for Reverse 911	06CC-05-PRTY	Priority Services, Communications	No	HSGP-SHSP	EMG	HSGP-Interoperable Communications Equipment	9621, 291	Cassidian	N/A	New-In Use	EDSO	9/1/14	No	Yes	No hold indicated		26,188	24,406		#1=\$8,375#3=\$16,031	24,406	1,782
B	Portable Radios (12)	06CP-01-PORT	Radio, Portable	Yes	HSGP-SHSP	EMG	HSGP-Interoperable Communications Equipment	59152	Delta Wireless	N/A	New-In Use	Animal Services	12/4/14	No	No	No hold indicated		18,155	10,690		#3=\$10,690	10,690	7,465
B	Mobile Radios (3)	06CP-01-MOBL	Radio, Mobile	Yes	HSGP-SHSP	FS	HSGP-Interoperable Communications Equipment							No	No	No hold indicated		6,017					6,017
B	Repeaters (2)	06CP-01-REPT	Repeaters	Yes	HSGP-SHSP	FS	HSGP-Interoperable Communications Equipment							No	No	EHP		13,490					13,490
B	Antennae VHF High-Band (2)	06CP-03-TOWR	Systems, Antenna and Tower	Yes	HSGP-SHSP	FS	HSGP-Interoperable Communications Equipment							No	No	EHP		551					551
B	Combiner - 4 Port VHF High-Band (1)	06CP-02-BRDG	Equipment, Bridging/Patching/Gate way	Yes	HSGP-SHSP	FS	HSGP-Interoperable Communications Equipment							No	No	EHP		5,517					5,517
B	Radio Console (2)	06CP-01-MOBL	Radio, Mobile	Yes	HSGP-SHSP	LE	HSGP-Interoperable Communications Equipment							No	No	No hold indicated		6,146					6,146
C	Toughbook Laptop (1)	04HW-01-INHW	Hardware, Computer, Integrated	No	HSGP-SHSP	HM	HSGP-Information Technology							No	No	No hold indicated		2,700					2,700
C	Mobile Date Computers (2)	04HW-01-INHW	Hardware, Computer, Integrated	No	HSGP-SHSP	LE	HSGP-Information Technology							No	No	No hold indicated		4,300					4,300
D	JMS Interface Module (1)	13IT-00-INTL	Systems, Intelligence Sharing	No	HSGP-SHSP	LE	HSGP-Information Technology	2015-02	Sac County Sheriff	N/A	New-Not In Use	EDSO, PVL PD, SLT PD, EDC Prob	7/29/14	No	Yes	No hold indicated		85,120	3,245		#3=\$3,245	3,245	81,875

Project	Equipment Description & (Quantity)	AEL#	AEL Title	SAFECOM consult	Funding Source	Discipline	Solution Area Sub-Category	Invoice Number	Vendor	ID Tag Number	Condition & Disposition	Deployed Location	Acquired Date	Part of a Procurement over 100k	Safe Source Involved	Hold Trigger	Approval Date	Estimated Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
D	CopLink Maintenance	13IT-00-INTL	Systems, Intelligence Sharing	No	HSGP-SHSP	LE	HSGP-Information Technology							Yes	Yes	No hold indicated		31,907					31,907
E	Televisions w/ Brackets (4)	04MD-03-DISP	Display, Video	No	HSGP-SHSP	EMG	HSGP-Information Technology							No	No	No hold indicated		2,000					2,000
E	Laptop (7)	04HW-01-INHW	Hardware, Computer, Integrated	No	HSGP-SHSP	EMG	HSGP-Information Technology							No	No	No hold indicated		6,200					6,200