

EQUIPMENT

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests.
Subrecipients 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# HSGP 97.067

LEDGER TYPE:	Modification		
Today's Date:	February 8, 2019		
Request #	8		
Expenditure Period:	(Date) From:		
	(Date) To:		
Approval: EMD ONLY	Date & Initials (Prog REP.):	3/4/2019	KD

Riverside County
065-00000
2016-00102

Project	Project Number	Equipment Description & (Quantity)	REL#	REL Title	SAFECOM Consult	Funding Source	Discipline	Solution Area Sub-Category	Deployable / Shareable	Part of a Procurement over 150k	Sole Source Involved	Hold Trigger	Approval Date	Invoice Number	Vendor	ID Tag Number	Condition & Disposition	Deployed Location	Acquired Date	Budgeted Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
C	003	Temecula- Battery powered nail gun(1)	03SR-02-TPEL	Tools, Power, Electric	N/A	HSGP-SHSP	EMG	CBRNE Search and Rescue Equipment	NA	No	No	No Hold Indicated	N/A	H1028-27030	Home Depot	0282	New-In Use	41000 Main St. Temecula	12/29/16	379	379	-	5	16,273	60,000
C	003	Temecula- CERT Bags Equipment Citizen Corps Items included CUSTOM KIT-CERT HARD HAT, CERT BACKPACK,CERT VEST,WORK GLOVES, CHEMICAL GOGGLES, (3) 12 HOUR LIGHT STICKS, (2) N95 DUST MASKS, LARGE SOLAR BLANKET, FLASH LIGHT " D" SIZE WBATTERIES, 15" PRY BAR, LUMBER CRAYONS, CAUTION TAPE, NYLON CORD 3/16" X 50", 1200 CALORIE FOOD BAR, 6 PACK OF WATER POUCHES IN CARRY BAG, (2) TRIANGULAR ANDAGE,(4) ROLL OF KLING GAUZE, (10) 4X4 GAUZE PADS, (4) 5"X9" COMBINE DRESSING SURGIPAD, ADHESIVE TAPE 1"X10 YDS (POROUS) (4) EYE PADS, PARAMEDIC SCISSORS, NITRILE GLOVES ONE PAIR GAS SHUT OFF TOOL 20000	21GN-00-CCEQ	Equipment, Citizen Corps	N/A	HSGP-SHSP	EMG	Other Authorized Equipment	NA	No	No	No Hold Indicated	N/A	IN470668	Ready America	N/A	New-In Use	41000 Main St. Temecula	3/16/18	10,481	10,481	5	10,481		
C	003	Temecula- Portable miter type saw(1)	03SR-02-TPEL	Tools, Power, Electric	N/A	HSGP-SHSP	EMG	CBRNE Search and Rescue Equipment	NA	No	No	No Hold Indicated		H1028-27030	Home Depot	0277	New-In Use	41000 Main St. Temecula	12/29/16	847	847	5	847		
C	003	Temecula- Projector portable. (This will be used to enhance CERT training and classes) (1)	04MD-02-PROJ	Projector, Video	N/A	HSGP-SHSP	EMG	Information Technology	NA	No	No	No Hold Indicated		113-8508643-5613000	Amazon	0278	New-In Use	41000 Main St. Temecula	2/8/18	633	633	5	633		
C	003	Temecula- Water Filtration Bottle (Will be placed on the CERT Trailers to be distributed during an emergency as needed)(150)	21GN-00-CCEQ	Equipment, Citizen Corps	N/A	HSGP-SHSP	EMG	Other Authorized Equipment	NA	No	No	No Hold Indicated		12248	Survival Supply, Power Solve, Home Depot	N/A	New-In Use	41000 Main St. Temecula	4/14/17	3,168	3,168	5	3,168		
C	003	Temecula-Batteries assorted AA, 9volt, C, D (1000) Lithium (3)	10BC-00-BATT	Batteries, All types, Sizes	N/A	HSGP-SHSP	EMG	Power	NA	No	No	No Hold Indicated		H1028-27030	Home Depot	N/A	New-In Use	41000 Main St. Temecula	12/29/16	765	765	5	765		
C	003	Temecula- Stop the Bleed Kits, contains tourniquet, trauma dressing, compressed gauze, gloves, shears, marker and instructions	09ME-01-BAGM	Bag/Kit/Pack, Medical	N/A	HSGP-SHSP	EMG	Medical	NA	No	No	No Hold Indicated								60,000				60,000	