



Oklahoma Office of
Homeland Security

Prevent, Protect, Prepare

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REVISED SUB-GRANTEE AWARD

Sub-grantee – Required for Reimbursement FBI# _____ DUNS # _____		Original Award Amount \$10,992.13	
City of Norman Steve Lewis, City Manager PO Box 370 Norman, OK 73069		Revised Award Amount \$40,735.01	
		Award Number #380.521	
		Award Effective Date 9/21/2011	Revised Date 11/18/2013
		Project Period 9/1/2011 – 2/28/2014	
Project Title/IJ Homeland Security Grant Program Citizen Corps – CERT/MRC/IJ #8		CFDA 97.053 (OKOHS # 97.053 - 5500)	
Applicable Funds Homeland Security Grant Program FY 2010 (CCP - Local)		Region 6	County Cleveland
Method of Payment: This is a Reimbursement Grant.		Is Sub-Grantee NIMS Compliant? (Please Check One) YES ☒ NO ☐	
Agency/Jurisdiction Chief Executive Officer Information-Primary Authorized Official City or County Official (Mayor, City Manager, County Commissioner)		Project Contact/ Secondary Authorized Official (If Applicable)	
Title of Primary Authorized Official City Manager		Title of Secondary Authorized Official Emergency Management Coordinator	
Name Steve Lewis		Name David Grizzle	
Telephone 405-321-1600	Fax	Telephone 405-292-9780	Fax 405-292-9785
Email Steve.lewis@normanok.gov		Email David.grizzle@normanok.gov	
Signature of Primary Authorized Official: (Required) _____ Date _____		Signature of Secondary Authorized Official: (Required) _____ Date _____	
The Primary Authorized Official certifies: • Legal authorization to accept grants on behalf of the named governmental entity. • Proposed project can be completed by February 28, 2014 • Sub-Grantee will comply with all laws, regulations, statutes, assurances, certifications, and other requirements referenced in Schedules A, B and C (if applicable) and Schedules 1-6 each of which is attached hereto. • All submitted data is true and correct to the best of signatory's knowledge.			
Special Conditions			
OKOHS Approving Official Kim Edd Carter Director		OKOHS Contact Information Oklahoma Office of Homeland Security P.O. Box 11415 Oklahoma City, OK 73136-0415	
Signature of OKOHS Approving Official 		Telephone (405) 425-7296	Fax (405) 425-7295

Award ID#	Subgrantee	Agency	LN#	Project Description	Program	State / Local	ITEM (Approval Requested)	Est Unit Cost	Qty	Total	November 2013 Approvals	Revised Award Amount	Total Approved To Date	Checks Written	Current Available
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Psychological First Aid	\$ 9.05	50.00	\$ 452.50		\$ 40,735.01	\$ 40,735.01	\$ 10,992.13	\$ 29,742.88
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Emergency Preparedness for pet owners	\$ 3.41	100.00	\$ 341.00					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Activation and local operations	\$ 5.48	100.00	\$ 548.00					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Tornado preparedness	\$ 4.65	100.00	\$ 465.00					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	CERT Field operations guide	\$ 7.27	200.00	\$ 1,454.00					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Damage Assessment	\$ 4.98	50.00	\$ 249.00					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	S&H, Set up charges	\$ 250.91	1.00	\$ 250.91					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Temporary staff for internal grant audit	\$ 15.00	40.00	\$ 600.00					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Insta Theater screen w/case	\$ 653.57	1.00	\$ 653.57					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Portable Speakers	\$ 74.51	1.00	\$ 74.51					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Shipping	\$ 28.45	1.00	\$ 28.45					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Uniforms for Volunteers	\$ 40.00	24.00	\$ 960.00					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Replace Trailer Wrap	\$ 2,547.00	1.00	\$ 2,547.00					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Attendance National Tornado Summit, Registration & Parking	\$ 117.00	2.00	\$ 234.00					

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380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Replace COCORPS Laptop	\$ 1,250.00	1.00	\$ 1,250.00					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Kore Cooler Rehab Chairs	\$ 112.50	6.00	\$ 675.00					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Shipping	\$ 55.18	1.00	\$ 55.18					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Aquapak 2.5 gallon water container	\$ 13.95	10.00	\$ 139.50					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Shipping	\$ 14.51	1.00	\$ 14.51					
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	HDT Shelter	\$ 4,875.00	1.00	\$ 4,875.00	\$4,875.00				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	HDT Freight	\$ 300.00	1.00	\$ 300.00	\$300.00				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	KUL-AIRE PACKAS5	\$ 299.00	1.00	\$ 299.00	\$299.00				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Storage Container Purchase	\$ 1,675.00	3.00	\$ 5,025.00	\$5,025.00				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Pelican 9460 remote area lights	\$ 1,398.00	2.00	\$ 2,796.00	\$2,796.00				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Coloring books w/crayons	\$ 0.93	2000.00	\$ 1,860.00	\$1,860.00				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Crayons for coloring books	\$ 0.63	2000.00	\$ 1,260.00	\$1,260.00				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Shipping-books/crayons	\$ 137.00	1.00	\$ 137.00	\$137.00				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Kids disaster plan bookmarks	\$ 0.35	2500.00	\$ 875.00	\$875.00				

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380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	shipping bookmarks	\$ 29.12	1.00	\$ 29.12	\$29.12				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	10' Professional image display	\$ 3,530.00	1.00	\$ 3,530.00	\$3,530.00				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Rescue Randy	\$ 956.76	1.00	\$ 956.76	\$956.76				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Bag for Rescue Randy	\$ 134.02	1.00	\$ 134.02	\$134.02				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Rescue Cully	\$ 126.00	1.00	\$ 126.00	\$126.00				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Rescue Timmy	\$ 149.52	1.00	\$ 149.52	\$149.52				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Soft Carry bag for manikins	\$ 42.82	1.00	\$ 42.82	\$42.82				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Shipping for manikins	\$ 150.00	1.00	\$ 150.00	\$150.00				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Preparedness Guides w/logo	\$ 1.00	2500.00	\$ 2,500.00	\$2,500.00				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Shipping for guides	\$ 259.88	1.00	\$ 259.88	\$259.88				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Table and chairs	\$ 248.88	2.00	\$ 497.76	\$497.76				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	CERT Quick Shelter	\$ 1,124.70	1.00	\$ 1,124.70	\$1,124.70				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	MRC Quick Shelter	\$ 1,124.70	1.00	\$ 1,124.70	\$1,124.70				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Bucket Fmt. CERT Logo	\$ 18.50	30.00	\$ 555.00	\$555.00				

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380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Fire Extinguisher	\$ 52.00	2.00	\$ 104.00	\$104.00				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Folding portable hand carts	\$ 79.95	2.00	\$ 159.90	\$159.90				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Professional Presenter for projector	\$ 79.99	1.00	\$ 79.99	\$79.99				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	50ft. 3 outlet extension cord	\$ 69.97	4.00	\$ 279.88	\$279.88				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	AW 110 Nikon Camera	\$ 353.65	1.00	\$ 353.65	\$353.65				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Folding Portable Table	\$ 54.10	2.00	\$ 108.20	\$108.20				
380.521	Norman, City of	Emergency Management	8	CERT & MRC	CCP	n/a	Table	\$ 49.98	1.00	\$ 49.98	\$49.98				

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11-18-13