

Request for Board of Commissioners' Action

From: Johnny West, VFD Chief Date: January 2, 2020

Subject: GA Forestry Commission Grant Item Number: VIII-C

Commissioners,

County Fire Department was awarded a grant through the GA Forestry Commission for the purchase of equipment. This grant is for the purchase of various hand tools (Axe's, rakes, swatters, haligan tools etc.) and a deck gun for one of the new engines that were purchased.

Total amount of the grant is \$7,346. This is a 50/50 grant with the County and GA Forestry each paying \$3,673.

With this grant, all equipment must be purchased, then proof of purchase needs to be forwarded to GA Forestry for reimbursement of the Forestry Commission's share.

Thank you, Johnny West

Chairman will need a motion to approve participation in the Georgia Forestry Commission Grant with a 50/50 match of \$3,673; and, approval of funding the purchase in it's entirely of \$7,346 while awaiting reimbursement from Georgia Forestry Commission.

Motion made by _____

Second made by _____

Any discussion: _____

Votes _____ yes _____ no

Motion carried/ failed



5645 Riggins Mill Road
Dry Branch, GA 31020
P: 478-751-3500
F: 478-751-3465

An Equal Opportunity
Employer & Service Provider



Brian Kemp
Governor

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Board of Commissioners:

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Robert Pollard
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Sandie Sparks
Elizabethton

December 17, 2019

Cook County Fire Department
3295 County Farm Road
Adel, GA 31620

Thank you for your recent Volunteer Fire Assistance (VFA) 50/50% Grant Application. The Georgia Forestry Commission (GFC) utilizes funds from a federal competitive grant from the U.S. Forest Service to pass funding to local fire departments in Georgia for specific items in an effort to establish and/or enhance wildfire safety, readiness, and response.

It is with pleasure to notify you that your 2019 50/50% VFA Grant Application was approved for funding. The total amount of this grant awarded to the **Cook County Fire Department** will be **\$3673.00**. This amount equals 50% of the total cost the fire department indicated on the 2019 Grant Application, but not exceeding the maximum \$5,000 per grant applicant.

To receive the above approved amount, the following items **MUST** be completed:

- Grant Reimbursement packets **MUST** be submitted by April 17, 2020. Reimbursements will **not** be approved after this date.
- A copy of paid receipt(s) which itemizes each item purchased and the total amount paid for the items by the fire department with a copy of the check.
- The fire department or authorized entity making the purchase of the approved items on behalf of the fire department must provide an invoice to the GFC for 50% of the total amount expended by the fire department.
- Read, understand, complete, and sign the enclosed Federal Funding Accountability and Transparency Act (FFATA) Agreement and return the signed Agreement. (If not already signed).
- Updated W-9 (please use enclosed W-9 form)

Mail all required documentation to:

Georgia Forestry Commission
Attention: GFC Rural Fire Defense (RFD) Coordinator
5645 Riggins Mill Road
Dry Branch, Georgia 31020

Upon receipt of the above required documentation, the RFD Coordinator will process the invoice with your supporting documentation within 30 days of receipt of all items. The GFC would like to thank you for being a tremendous partner helping to prevent and suppress wildland fires in Georgia.

Regards,

Frank Sorrells, Chief of Forest Protection

Quote



Entered Date	Taken By	Customer #	Quote #
11/25/19	LB01	3441	412659-00
PO #	Quote Expires	Page #	
	03/15/20	1	

Bill To COOK COUNTY BOARD OF COMM. ACCOUNTS PAYABLE 1200 SOUTH HUTCHINSON AVENUE ADEL, GA 31620	Ship To COOK COUNTY E-911 ATTN: CHIEF JOHNNY WEST 3295 COUNTY FARM ROAD ADEL, GA 31620	Correspondence To MUNICIPAL EQUIPMENT CO, LLC 2049 WEST CENTRAL BOULEVARD EMAIL: SALES@MECOFIRE.COM PHONE (800) 228-8448 ORLANDO, FL 32805
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Sales Representative KEVIN ROBINSON, 229-392-8279			
Ship Point MUNICIPAL EQUIPMENT - FLORIDA	Via	Shipped	Terms NET 30 DAYS

Notes PRICE INCLUDES FREIGHT
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Line	Product and Description	UPC Item	Order Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	24990030 AKRON QUAD TIPS	00000	1.00	0.00	each	425.00	each	425.00
2	34140047 AKRON LIFTOFF WITH FLANGE	00000	1.00	0.00	each	1,400.00	each	1,400.00
3	34210037 AKRON DUAL INLET BASE	00000	1.00	0.00	each	1,285.00	each	1,285.00
5	FIREMX26 FIRE HOOKS FIREMAXX 26", 14 IN 1 PIECE DROP	00000	8.00	0.00	each	155.00	each	1,240.00
6	COULW12-52 COUNCIL FIRE RAKE WITH 5 HANDLE	00000	4.00	0.00	EA	52.00	EA	208.00
7	COUFS15 COUNCIL FIRE SWATTER WITH WOODEN HANDLE	00000	4.00	0.00	EA	61.00	EA	244.00
8	MT48 FSS COUNCIL TOOLS MCLEOD TOOL 48"	00000	4.00	0.00	each	99.00	each	396.00
9	CT42 FSS COUNCIL TOOLS COMBINATION TOOL (SHOVEL	00000	4.00	0.00	each	113.00	each	452.00
10	COUC60P COUNCIL 6# PICKHEAD AXE FIBERGLASS HANDLE	00000	4.00	0.00	EA	64.00	EA	256.00
11	RL10RDR ALL-AMERICAN REEL LITE BOOSTER HOSE RED, 600 PSI WORKING PRESSURE. 1" X 100', COUPLED 1" NH ALUMINUM REATTACHABLE COUPLINGS	00000	4.00	0.00	each	360.00	each	1,440.00

Line	Product and Description	UPC Item	Order Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
10	Lines Total		Total Order Quantity	35.00			Subtotal	7,346.00
							Taxes	0.00
							Total	7,346.00