

**ASSESSMENT WORKSHEET**

(July 1, 2014 through June 30, 2015)

Community: South Hampton
Contact Person & Phone: Fred Kozacka- EMD/FC @ (603) 702-5310
E-mail: fkozacka@me.com _____

<b>PART I MAINTENANCE OF FACILITIES REQUEST(S)</b>	REP Percentage of Total Cost	
Maintenance of facilities (rent, trash removal, electric bills, etc.)	20 %	\$10,000.00
<b>NOTES:</b>		
<b>SUBTOTAL FOR PART I = \$ 2,000.00</b> ✓		

<b>PART II PURCHASE OF EQUIPMENT (Identify each piece of equipment separately)</b>	LINE ITEM AMOUNT (\$)
Item: 12 Portable Radios	\$ 19,044.00 ✓
Use in REP Activity: Emergency Communication between Emergency Responders	
Item: Projector and Screen	\$ 1,498.99 ✓
Use in REP Activity: For use in the EOC during an EOC activation to post/share critical information to many individuals at once as well as for use in training	
Item: Traffic Cones : set of 24 @ \$26.50 each	\$ 636.00
Use in REP Activity: For use in traffic control / barricades as needed during an event at SS	

*MADP ✓*



<b>PART IV. SUPPLIES AND SERVICES:</b>		
Food (3 exercises \$ 450.00 and hosting 1 quarterly meeting \$200.00)		\$ 650.00 ✓
Consumables, Duplication, General Office Supplies		\$ 1500.00
Quarterly Inventory 4 x 2 hrs x \$25.00 (sb Part IV)		\$ 200.00
		<b>SUBTOTAL FOR PART IV = \$ 2350.00</b> ✓

<b>PART V. PLANNING AND ADMINISTRATION:</b>		
1	X	200
	X	\$ 25.00
# of people	# of hours	\$ per hour
		\$ 5000.00
		<b>SUBTOTAL FOR PART V = \$ 5000.00</b> ✓

**TOTAL SFY ASSESSMENT REQUEST = \$ 42,328.97** ✓

**REVIEW AND SIGNATURE FORM**

Community: South Hampton	
LOCAL COMMUNITY	DATE
Reviewed by: <u>Fred Kozarba</u> Emergency Management Director	<u>3/13/14</u>
Approved by: _____ Authorized Signature	<u>   /   /   </u>
NEW HAMPSHIRE HOMELAND SECURITY & EMERGENCY MANAGEMENT	DATE
Reviewed by: _____ Field Representative	<u>   /   /   </u>

Approved by: _____ Chief, Technological Hazards	____ / ____ / ____
Approved by: _____ Department of Safety – Business Office	____ / ____ / ____
ASSESSMENT REQUEST STATUS	DATE
Assessment Request received by HSEM	<b>3 / 13 / 14</b>
Assessment Request approved as submitted	____ / ____ / ____
Assessment Request approved with revisions	____ / ____ / ____
Revisions: _____ _____	____ / ____ / ____



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+ Quick Entry: Add items to your cart without leaving the page by entering specific item numbers.

Select Action...	Update Cart	Empty Cart	Sort By	Select...
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<input type="checkbox"/>	Product	Price	Qty	Total	
<input type="checkbox"/>	 <b>Quartet®</b> Wall or Ceiling Projection Screen, 84 x 84, White Matte, Black Matte Casing QRT864S	\$299.99/EA	1	\$299.99	<input type="button" value="Remove"/>
<input type="checkbox"/>	 <b>Epson®</b> PowerLite 905V Projector, 3700 Lumens, 1280 x 768 Pixels, 1.6x Zoom EPSV11H565020	\$1,199.00/EA	1	\$1,199.00	<input type="button" value="Remove"/>

**Sub-total: \$1,498.99**

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Select Action...	Update Cart	Empty Cart	Sort By	Select...
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85 Lafayette Road  
 P.O. Box 5192  
 Salisbury, MA 01952  
 (978) 465-7932  
 www.tcscommunications.com

# Invoice

Invoice #: 00042848

Bill To: South Hampton Fire / Rescue  
 128 Main Ave.  
 South Hampton, NH 03827

Ship To: South Hampton Fire / Rescue  
 128 Main Ave.  
 South Hampton, NH 03827

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Todd Williams							Net 30	3/13/2014	1
QTY.	ITEM NO.	DESCRIPTION				PRICE	UNIT	EXTENDED	TX.
12	TK-5210GK2-NK	P25 VHF NiMH Batt Package (Includes Radio, Batt. Charger)				\$1,495.00	EACH	\$17,940.00	X
12	KRA-26M	146-174 VHF helical antenna				\$12.00	EACH	\$144.00	X
12	KMC-41M	MIL-SPEC IP54/55 Noise Canceling Speaker Mic				\$80.00	EACH	\$960.00	X
						SALE AMT.		\$19,044.00	
						FREIGHT		\$0.00	
						SALES TAX		\$0.00	
						TOTAL AMT.		\$19,044.00	
						PAID TODAY		\$0.00	
						BALANCE DUE		<b>\$19,044.00</b>	