

Project Administration Page

Grant #: **150317-01**

Subrecipient: **Maricopa Police Department, City of**

Project Title: **Interoperability Improvements: Additional Radios for MPD**

Grant Program: **State Homeland Security Grant Program**

1. Unit of Government: **Maricopa Police Department, City of**

Point of Contact: **Steve Stahl**

Subrecipient Address:

Street: **39700 W Civic Center Plaza**

City/State/Zip: **Maricopa, AZ 85138-3501**

Head of Agency: **Gregory Rose**

Authorized individual has delegated authority to make application on behalf of the agency.

Phone #: **(520) 316-6811**

E-mail Address: gregory.rose@maricopa-az.gov

2. Organizational Type: **Local Government / Municipality**

3. Region or Entity: **East Region**

4. Initiative Title: **Strengthen Interoperable Communications Capabilities**

5. Total Dollar Amount Requested: **\$73,110** Total Dollar Amount Awarded: **\$27,746**

This form is to be signed and returned.

Project Administration Page

Grant #: **150317-01**

Subrecipient: **Maricopa Police Department, City of**

Project Title: **Interoperability Improvements: Additional Radios for MPD**

Grant Program: **FFY 2015 Homeland Security Grant Program Award - REALLOCATION**

APPROVAL PROCESS

The signatures below verify the submission/approval process. All parties signify that all aspects of this project are allowable, reasonable and justifiable in accordance with published federal grant guidelines and the Subrecipient Agreement. The signatures indicate the subrecipient agrees to the additional grant requirements outlined in the award letter. The signatures confirm the acceptance that the funding amounts and quantities are limited to the amounts and quantities approved and awarded on the Application Summary and Budget Narrative page(s) (Equipment, Training, Exercise, Planning, Organization, M&A, if applicable) as provided in the award letter attachments.

Subrecipient Project Point of Contact:

Steve Stahl

Print Name

Signature

Date

AZDOHS Staff:

Nicole Schwegler

Print Name

Signature

Date

Award Funded as Follows:

	Requested Totals	Awarded Totals
Equipment	\$73,110	\$27,746
Training	\$0	\$0
Exercise	\$0	\$0
Planning	\$0	\$0
Organization	\$0	\$0
M & A	\$0	\$0
Award Total	<u>\$73,110</u>	<u>\$27,746</u>

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