



**Firehouse Subs Public Safety Foundation, Inc.**

3400 Kori Road Jacksonville, Florida 32257

**MEMO OF UNDERSTANDING  
January 13, 2015**

**Funding Agreement**

Firehouse Subs Public Safety Foundation will award a check to the **Maricopa Fire Department** for \$29,000.00 to be used toward the direct purchase of MedCart/Utility 6 Wheeler per your approved quote.

**Firehouse Subs Public Safety Foundation Responsibilities**

- Firehouse Subs Public Safety Foundation will issue a check in the exact amount of \$29,000.00 as per requested in the grant application and approved by our board of directors to be used for the procurement of a MedCart/Utility 6 Wheeler per your approved quote.

**Maricopa Fire Department Responsibilities**

- Confirm check receipt from Firehouse Subs Public Safety Foundation by email
- Provide Firehouse Subs Public Safety Foundation with copies of paid invoices verifying Maricopa Fire Department payables to the vendor(s) as per the submitted quote(s) in the application
- Provide Firehouse Subs Public Safety Foundation with all SIGNED packing slips confirming receipt of equipment
- In the event that the funds allocated exceed the total of all purchases, all excess funds will be returned to Firehouse Subs Public Safety Foundation
- If purchases exceed funding, Maricopa Fire Department is responsible for the additional amount
- VERY IMPORTANT: Deadline for submitted documentation is July 31, 2015

\_\_\_\_\_  
Firehouse Subs Public Safety Foundation

\_\_\_\_\_  
Date

\_\_\_\_\_  
Maricopa Fire Department Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Maricopa Fire Department Representative Name (Print)

\_\_\_\_\_  
Date