

FTAA EQUIPMENT PURCHASE TRACKING SHEET

ITEM #	PRODUCT	COST	*SUBMITTED	** P.O. CUT	RECEIVED
1	Purple K Fire Extinguishers	\$ 4,250.00	5/13/2003	9/15/2003	10/27/2003
2	Super Sock Rounds (Less Lethal Munitions)	\$ 32,000.00	5/13/2003	6/19/2003	8/25/2003
3	Lloyd Training Dummy & Accessories	\$ 995.68	5/13/2003	5/20/2003	6/2/2003
4	Blast Guard Air Dolly System	\$ 59,400.00	4/2/2003	8/13/2003	8/22/2003
5	Jet-Lite CS Grenades & Smoke	\$ 40,695.04	4/2/2003	5/14/2003	6/11/2003
6	HPACG1 Tubular Lock Saw and Replacement Blades	\$ 1,830.00	4/2/2003	5/20/2003	6/13/2003
7	Pepper Launcher Systems / Pepper Balls & Accessories	\$ 139,924.00	4/2/2003	5/15/2003	5/29/2003
8	Cut Kit Tools (2 heavy, 4 medium, 12 light)	\$ 71,242.48	6/11/2003	7/11/2003	8/15/2003
9	40 mm OC Ferret / 12 gauge OC Projectile / White Smoke	\$ 44,813.00	4/2/2003	6/19/2003	8/22/2003
10	Liquid CS Quarts	\$ 1,209.60	4/2/2003	5/14/2003	5/23/2003
11	X-Ray Imager & Accessories (Golden Engineering-Epics) (originally \$61,060)	\$ 42,648.00	4/4/2003	8/18/2003	9/5/2003
12	OC 1lb Magnum Stream Units	\$ 15,960.00	4/2/2003	5/14/2003	6/3/2003
13	Monadnock Double Flex Cuffs	\$ 7,500.00	4/2/2003	6/19/2003	8/15/2003
14	Nomex Fire Resistant Wear and Cotton Undergarment (originally \$164,975)	\$ 164,975.00	6/9/2003	artial / Pending	10/29/2003
15	2 Water Cannons from MDFRD-MIA	No Cost***	Pending	Not Applicable	Agreed/Pending
16	4 Water Cannons from Firehouse 66 (one-month lease of equip. and service)	\$ 48,000.00	6/2/2003	8/18/2003	10/28/2003
17	(100) Bone Mics + (50) Sniper fingertip PTT switches	\$ 60,005.00	6/12/2003	9/17/2003	Partial
18	(50) M26 Tasers and holsters + (50) 21' cartridges + (200) training cartridges	\$ 60,436.00	6/11/2003	9/15/2003	10/2/2003
19	(64) LC9 Launching cups	\$ 4,179.20	6/12/2003	7/10/2003	8/22/2003
20	(80) riot vests and (80) high pressure Pepperball bottles	\$ 8,316.80	6/17/2003	7/10/2003	8/22/2003
21	(120) shotgun slings	\$ 1,594.00	6/25/2003	8/9/2003	8/28/2003
22	Replacement parts for Golden Eagle foggers	\$ 429.75	7/7/2003	8/15/2003	8/18/2003
23	1 Drager skid mounted compressor and fill accessories	\$ 10,756.80	7/10/2003	9/10/2003	10/20/2003
24	50 Hatch black fast rope rapelling gloves for SRT	\$ 750.00	7/21/2003	Pending	
25	8 collapsible canopy tents for SRT command posts, relief stations, first aid stations, and decon. St	\$ 1,151.92	7/21/2003		9/15/2003
26	60 CamelBak water pack hydration systems for SRT	\$ 1,970.00	7/21/2003	Pending	10/27/2003
27	6 galvanized counter-sniper stands for SRT	\$ 1,920.00	7/22/2003		9/15/2003
28	Rappelling rope for SRT	\$ 570.00	7/22/2003	Pending	10/28/2003
29	60 protective goggles for SRT	\$ 7,260.00	7/25/2003	9/10/2003	9/30/2003
30	Petty cash for CUT team leather gloves.	\$ 36.00	8/27/2003	9/15/2003	9/15/2003
31	Additional CUT team tools identified during the training	\$ 4,003.28	9/1/2003	Pending	Partial
32	60 Nomex Balaclavas for use by CUT Teams	\$ 521.40	9/3/2003		10/28/2003
33	Leather Palm Work Gloves for Cut Team Training (GSA order)	\$ 36.00	9/3/2003	9/15/2003	9/15/2003
34	100 LL Munitions Grenade Packs, 200 Strips, and 100 Thigh Rigs	\$ 16,250.00	9/4/2003		
35	200 Pepperball check O-rings	\$ 110.00	9/4/03		10/27/2003
36	80 French Barricades / 2 trailers for 6 days	\$ 2,120.00	9/5/03		Paid/Pending
37	200 Pepperball Speed Pods	\$ 798.00	9/5/03		10/28/2003
38	100 Remington 870 end caps and swivels	\$ 1,649.00	9/10/03		
39	Cut team tools from Home Depot (construction materials)	\$ 1,135.19	9/16/03		
40	Jack hammer rental-Nation Rent	\$ 275.00	9/16/03		Paid/Pending
41	Brake cleaning fluid for CUT teams	\$ 207.00	9/10/03		10/15/2003
42	Rental of dive tanks for Pepperball gun refill	\$ 400.00	9/23/03		Paid/Pending
43	Kent Type II Personal Floatation Device (100) for Marine Patrol	\$ 395.00	9/24/03		
TOTAL SUBMITTED:		\$ 862,718.14			

Blue font: revised purchase cost

* Submitted by Special Patrol Bureau

** Ordered by Resource Management Bureau

*** To be determined by MDFRD-MIA

^^ Resubmitted pursuant to memorandum

Revised: 10/29/03