

Sub-Award: The agency will make a sub-award, in the amount of \$85,704, to the City of Durham to provide the following Law Enforcement and Prevention and Education Programs:

City of Durham

Training Division Funding will be used to provide replace outdated CPR training manikins and patrol rifle weapon lights. These items are critical to ensuring officer readiness, improving life-saving response capabilities, and enhancing officer and community safety during low-light operations. The following supplies will be purchased:

Supplies (Total \$25,704)

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|------------------------------|---------------------------|----------|
| • CPR Manikins | 12 @ \$875 each | \$10,500 |
| • Patrol Rifle Weapon Lights | 100 units @ \$152.04 each | \$15,204 |

Forensic Services Division: Funding will be used to replace the outdated FARO 3-D Crime Scene Scanner with an upgraded system with significant technological advancements.

Equipment (Total \$60,000)

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|---|--------------|----------|
| • Focus Premium Laser Scanner & PanoCam | 1 @ \$60,000 | \$60,000 |
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A. Personnel		\$0.00
B. Fringe Benefits		\$0.00
C. Travel		\$0.00
D. Equipment		\$0.00
1. Ballistic Shields	50 @ \$7,369.70 each	\$36,848.50
E. Supplies		\$45,660.00
1. Chinstrap Extenders	50 @ \$10.80 each	\$540.00
2. Ballistic Helmet Nape Guard	50 @ \$56.40 each	\$2,820.00
3. Ballistic Helmet Covers	50 @ \$90.00 each	\$4,500.00
4. Ballistic Helmets	50 @ \$756.00 each	\$37,800
F. Construction		\$0.00
G. Sub-Award		0.00
H. Procurement Contracts		\$0.00
I. Other		0.00
J. Indirect Cost		0.00

Budget Summary - City

A. Personnel	\$	0
B. Fringe Benefits	\$	0
C. Travel	\$	0
D. Equipment	\$	36,848.50
E. Supplies	\$	45,660
F. Construction	\$	0
G. Sub-Award	\$	0
H. Procurement Contract	\$	0
I. Other	\$	0

Total Direct Cost	\$	82,508.50
J. Indirect Costs	\$	0
Total Project Costs	\$	82,508.50
Federal Request	\$	82,508.50
Non-Federal Amount	\$	0