

Ohio Department of Transportation

Capital Expenses Reimbursement Invoice for FTA Job Access and Reverse Commute (JARC)/New Freedom Program Subrecipients

Subrecipient (Grantee): **Country Neighbor Program Inc.**

Project Number: **NF-0004-031-091**

Contract Amount: **\$136,000**

Project ID: OH-57-X031

Date Submitted: 3/8/12

Invoice Sequence Number: 3 (Each project begins with sequence number 1)

FTA Code	Description	Quantity	Total	Federal	Local
11.42.08	Computer Software (Dispatch/Scheduling)	n/a	\$150,000	\$120,000	\$30,000
11.42.07	Computer Hardware (3 Computers, Monitors, printers and 1 Server)	n/a	\$19,000	\$15,200	\$3,800
11.42.20	Support Equipment (Window Air Conditioner)	1	\$1,000	\$800	\$200

FTA Code	Description	Quantity	Total Cost Incurred	Reimbursement Requested
11.42.07	MDT's for Vehicles and Chargers	14	\$ 1,652	\$ 1,322
			\$ -	\$ -
			\$ -	\$ -
Total Capital Funds Requested.....				\$ 1,322

Reconciliation Statement

(A) Capital Contract Beginning Balance (Line C from previous invoice).....	\$84,620
(B) Capital Funds Requested.....	\$ 1,322
(C) Remaining Capital Contract Balance.....	\$ 83,298

I hereby certify that the above information is correct to the best of my knowledge. Original documentation of the attached vendor invoices are being retained in the project files. (Note: Processing of this invoice will be delayed if copies of vendor invoices for the items purchased are not attached.)

Signature of Authorized Official

Mar 8 2012

Date

Please sign below only after all items listed in grant have been purchased.

All items in this grant, listed above, have been purchased. No contract amendment will be submitted and close-out procedures may be started.

Signature of Authorized Official

Date

Barb Klingensmith

From: "Heather Jukes" <heather@countryneighbor.org>
To: "Barb Klingensmith" <barbk@countryneighbor.org>
Sent: Wednesday, March 07, 2012 12:09 PM
Subject: Fw: Itemized Quote

Received

MAR 12 2012

Office of Transit

----- Original Message -----

From: Gebhardt, Amy
To: Heather Jukes
Sent: Wednesday, March 07, 2012 11:36 AM
Subject: Itemized Quote

Hi Heather! Below are the total equipment and monthly service costs for the Samsung Galaxy Tablets.

Tablets:

\$99.99 each x 14 units = \$1399.86

Vehicle Chargers:

\$20.99 each x 12 units= \$251.92

Total Equipment Cost: \$1651.78

Monthly Service:

2GB Data Allowance—\$30/month

Total Monthly Cost: \$30 x 14 devices = \$420/month

Please let me know if you need any other information!

Thanks again,

Amy Gebhardt

Business Account Executive

Verizon Wireless

216.470.9829

eFax: 614.356.1059

Amy.Gebhardt@VerizonWireless.com



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