



## Appalachia HIDTA Equipment Request

(This form is intended to be used by Initiative/Task Force Commanders to request funding from Appalachia HIDTA for equipment purchases.)

<b>Initiative Name:</b>	
<b>Initiative/Task Force Commander:</b>	
<b>Date of Request:</b>	

**Justification:**  
Provide a detailed and thorough explanation of why this task force has a need for this equipment.

**EQUIPMENT REQUESTED:**

Item <small>(If additional lines needed, please attach separate sheet.)</small>	Vendor <small>(Attach any documentation you have regarding the purchase such as web-site screen shots, quotes from vendor, etc.)</small>	Quantity	Amount per Item	Total Requested
			<b>Total</b>	

<b>NDAA INQUIRY:</b> Are any items listed above manufactured or serviced by any of the following Chinese entities: Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company	<b>Yes or No</b>
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**Select Preferred Funding Source:**

**Preferred funding sources are items 1 or 2:**

1. Reprogram current year state/local budgets for this task force.	Check one <input type="checkbox"/>
2. Reprogram current year federal budget for this task force.	<input type="checkbox"/>

**Less Preferred funding source:**

3. Request additional funding from AHIDTA.	<input type="checkbox"/>
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*(This source of funding is dependent upon availability of funds and may not always be a funding option.)*

**(If item 1 or 2 is selected above, also attach an Appalachia HIDTA reprogramming form with this request.)**

**EQUIPMENT PURCHASING:** It is the policy of Appalachia HIDTA that each initiative/ task force purchase their approved equipment, then seek reimbursement from Appalachia HIDTA using form LC-07. *(If the initiative/ task force commander wishes to seek a policy waiver regarding equipment purchases, they must complete page two of this form.)*

**CERTIFICATION REGARDING NATIONAL DEFENCE AUTHORIZATION ACT COMPLIANCE (NDA) :**

Effective January 3, 2020, Section § 889(b)(2) of the John McCain NDA for FY 2019 prohibits grant programs (like HIDTA) from permitting their funds to be used to purchase or reimburse certain telecommunications and video surveillance equipment and services produced by certain Chinese entities. By signing this form, the Task Force Commander certifies that he/she has read and understands the *ONDCP HIDTA Program Guidance for Implementation of the Federal Grantee Provisions in the National Defense Authorization Act \**; has reviewed the *AHIDTA NDA Pre-Purchase Checklist \**; has taken every precaution to ensure that equipment and services purchased from foreign vendors do not unnecessarily increase vulnerability; and that the items requested herein are in compliance with NDA.

<b>Agency that will purchase equipment and seek reimbursement:</b>			
<b>Task Force Commander Signature:</b>			
<b>Printed Name:</b>			
<b>State Coordinator's Recommendation:</b>	<b>Yes or No</b>	<b>Director's Approval:</b>	<b>Yes or No</b>
<b>Date:</b>		<b>Date:</b>	
<b>State Coordinator Signature:</b>		<b>Director's Signature:</b>	
<b>State Coordinator's Comments:</b>		<b>Director's Comments:</b>	

**NOTES:** 1. If equipment request is approved, the request for reimbursement must be submitted within 60 days from date of this approval.

2. If the equipment being purchased is over \$5,000 per item, the reimbursement request must include a completed inventory form AH-01.

\* These documents are maintained on the AHIDTA website at [www.ahidta.org](http://www.ahidta.org). They can be found under the "Resources" tab in "Forms and Documents".

## Appalachia HIDTA Policy Waiver-Equipment Purchasing



This form should be used when an Initiative/Task Force Commander has determined that no agency that participates on the Initiative/Task Force is able to purchase equipment and then seek reimbursement. The Initiative/Task Force Commander should use this form to request that Appalachia HIDTA purchase the equipment directly and provide the equipment to the Initiative/Task Force.

**Initiative Name:** \_\_\_\_\_

**Initiative/Task Force Commander:** \_\_\_\_\_

**Date of Request** \_\_\_\_\_

**Appalachia HIDTA Policy:**

It is the policy of Appalachia HIDTA that each task force purchase their approved equipment, then seek reimbursement from Appalachia HIDTA using form LC-07.

**Waiver Request:**

Explain below reasons why this task force is unable to purchase the equipment listed on the attached AHIDTA Equipment Request Form. Also, attach any documentation you have regarding the purchase such as web-site screen shots, quotes from vendors, etc.