

State of Nevada
Emergency Response Commission

UWS Grant Application
Planning, Training, Supplies and Equipment
Fiscal Year 2025

For Local Emergency Planning Committees

Churchill County, Nevada

The completed application must be delivered or
postmarked by the noted due date.

Due Date: April 26, 2024

State Emergency Response Commission
107 Jacobsen Way
Carson City, NV 89711

serc@dps.state.nv.us

(775) 684-7511

STATE EMERGENCY RESPONSE COMMISSION (SERC)

SERC UWS Grant Application Kit

FY2025

For Local Emergency Planning Committees

The SERC has developed this application kit as a template for Local Emergency Planning Committees (LEPCs) to apply for the UWS Planning, Training, Supplies and Equipment (UWS) Grant. Application and award of grants are managed pursuant to SERC policy 8.2a. The source of funding is derived from fees collected from the sale and annual renewal of United We Stand specialty license plates. As these are State funds, there is no Catalog of Federal Domestic Assistance (CFDA) number associated with this grant.

The grant project period is expected to be July 13, 2024, to June 30, 2025. Grant funds are distributed on a reimbursement basis; however, the LEPC may request advance funding for expenses over \$2,000, policy 8.5.

LEPCs are eligible for funding through this grant if they are in compliance with the Emergency Planning and Community Right-to-Know Act (EPCRA), Nevada Administrative Code (NAC) and SERC policies. SERC policies may be reviewed at <http://serc.nv.gov>.

The application must include justifications of use of funds to support preparedness to combat terrorism - NRS 202.4415 defines acts of terrorism.

Pursuant to SERC policy 8.2a, the grant application must address one or more of the Nevada Commission on Homeland Security priorities available at <http://serc.nv.gov>.

The format is as follows:

- I. **Goals** - Identify what the LEPC would like to accomplish with the requested grant funds to support preparedness to combat terrorism for the period July 2024 through June 2025.
- II. **Objectives** - Identify the specific approaches to achieve the goals through preparedness to combat terrorism. Objectives need to be specific and measurable.
- III. **Homeland Security Priorities** – Justify how each requested item or category of items address at least one of the Nevada Commission on Homeland Security priorities. If the grant application request categories of items (i.e., PPE, Communications, etc.), it is not necessary to list each item individually in this section.
- IV. **Line Item Budgets** – List each item as a line item on the budget page. **The grant request shall be for no more than \$32,000.** Please include a prioritization of the items requested.
- V. **Budget Narrative** – Explain each item listed in the line item budget. Remember to comply with SERC Policy 8.2a related to the required quotes or sole source for appropriate purchases. If you have questions, please contact the SERC office.

After completing the application, a [PDF version](#) e-mailed to the SERC is preferred with any additional pages included e.g., quotes, letter of denial, etc. or you may submit the entire application package with all attachments by mail.

If you submit electronically and do not receive confirmation of receipt within 24 hours or two business days, please follow-up with the SERC.

Please call SERC staff at (775) 684-7511 if you need assistance.

Application must be received in this office or postmarked by [April 26, 2024](#):

serc@dps.state.nv.us

State Emergency Response Commission
107 Jacobsen Way
Carson City, NV 89711

Please be prepared to make a presentation of your grant application to the Funding Committee. The date and location of the meetings to be announced.

A complete application must include the following

- ☐ Title Page
- ☐ Goals of this grant
- ☐ Objectives of this grant
- ☐ Line Item Budget
- ☐ Budget Narrative
- ☐ If Training – Brochure and GSA Rates
- ☐ Certified Assurances (original signatures)
- ☐ LEPC Compliance Certification (signed by Chair)
- ☐ E-mail the application with quotes to SERC@dps.state.nv.us
- ☐ Copy of the LEPC meeting minutes approving submittal of grant application (minutes are submitted separately through normal minutes' submission process)

**The grant application must be delivered to this office or
postmarked by **April 26, 2023****

**STATE EMERGENCY RESPONSE COMMISSION
2025 UNITED WE STAND (UWS) GRANT APPLICATION
TITLE PAGE**

Applicant: **Churchill County LEPC**

Address: **155 N. Taylor St. Fallon, NV, 89406**

Local Emergency Planning Committee (LEPC) Chair:

Name: **Steven Endacott**

Title: **Emergency Manager, City of Fallon**

Address: **155 N. Taylor St.**

City/Zip: **Fallon 89406**

Phone: **775 427 5356**

Fax:

E-mail: **endacottsteve@charter.net**

Fiscal Officer:

Name: **Sherry Wideman**

Title: **Comptroller**

Address: **155 M. Taylor #184**

City/Zip: **Fallon, 89406**

Phone: **775 428-1414**

Fax: **775 428-0270**

E-mail: **sherry@churchillcounty.org**

Budget Summary:

Planning	Training	Supplies	Equipment	Total*
			\$30,880	\$30,880

Round up total* to the nearest dollar

LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:

On behalf of the LEPC, I certify this body has reviewed this grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.



Signature of LEPC Chair

4-23-2024
Date

GOVERNING BODY APPROVAL: (i.e. County Commissioner, County Manager)

The LEPC has the approval to apply for funding through this grant.



Signature of Governing Body

4/23/24
Date

Jim Barbee, County Manager

Print Name and Title

I. GOALS:

Tell the SERC what you want to accomplish with this grant. **Provide a separate discussion of each goal and justify its need to support preparedness to combat terrorism.** The goals are general statements of desired results and identify intended outcomes the program has established to achieve. Justification to support preparedness to combat terrorism must be addressed.

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To address the FEMA Core Capabilities, Operational Coordination and Operational Communications and the FEMA Mission Area Definitions, Prevention, Protection, and Response, the Fallon Police Department is requesting funding to allow our Special Response Unit and first responders to prevent, protect and respond to acts of terror.

The Fallon Police Department has an established Special Response Unit (SRU) with the capability to respond immediately to an act of terror. The SRU team was formed in 2014 and comprises FPD Officers who fill the ranks of entry personnel, an overwatch element, and a negotiation element. The unit has worked closely in the past with members of the Churchill County Sheriff's Office (CHSO) and North Central Narcotics Task Force (NCNTF) on several operations. During past training events, we have collaborated with regional agencies to help prepare our responders for malicious acts or terrorist attacks including an incident which may occur at Naval Air Station Fallon.

Acts of terror are perpetrated by a diverse population, some for religious reasons, others were domestic terrorists, and some were simply criminal acts. The diverse perpetrators drive home the fact that attacks can come at any time from anyone, and Fallon would not be immune to acts of terrorism; in fact, Fallon has targets of interest for both international and domestic terrorists.

International terrorists may consider Naval Air Station Fallon as a "high-value" target. NAS Fallon is the home of the Naval Strike and Warfare Center, where SEAL Teams and "Top Gun" fighter pilots train, considered by the United States Armed Forces and the World as the premier pilot training facility. Those facts, combined with the fact that any military installation is a potential site of a terrorist attack, make Fallon a significant target. Additionally, the City of Fallon also has a military recruiting center within its jurisdiction.

There are many other susceptible terrorist targets within Fallon. Those include Fallon's municipal water supply, which supplies Naval Air Station Fallon with its drinking water, over one dozen schools within Fallon, and the many businesses where many citizens congregate.

Unfortunately, anywhere the public gathers can become a target, as several of the mass shootings have occurred at both large and small businesses across the United States.

The Churchill County Sheriffs Office (CCSO) is seeking to purchase Forward Looking Infrared (FLIR) Scion Thermal monoculars with associated charging

stations and batteries. The CCSO believe these thermal devices will help keep first responders safer and aid in the detection of threats and the apprehension of homegrown violent extremists and other bad actors. These devices will also help officers scan infrastructure for objects that are out of place and threaten the safety and security of the citizens and visitors to this county.

Grant funding is required to adequately equip our Officers assigned to the Special Response Unit and patrol and provide ongoing active assailant training to our first responders regionally. The Fallon Police Department's annual budget is incapable of absorbing the additional expenses of some of the required equipment.

II. OBJECTIVES:

How do you plan to achieve the goals listed above? Include specific uses of this grant funding to support preparedness to combat terrorism. Objectives focus on the methods/activities to be used to achieve the goals they support.

Answer these questions in each objective:

- ✓ *WHAT will be purchased with these grant funds?*
- ✓ *WHO will complete the purchases awarded?*
- ✓ *WHEN will the purchases be made and the activity implemented?*

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Obtain equipment to prepare responding Police Officers to better combat acts of terrorism while prioritizing the preservation of life, infrastructure, and property. Further, obtain training equipment to maintain the readiness of our regional first responders by scenario-based training for active assailants or acts of terrorism.

For the CCSO, the FLIR Scion Thermal monocular will enable the user to see into darkness or low light situations far beyond the capabilities of and limitations of flashlights, or spotlights. The FLIR will allow the user to be undetected as they search, thus enhancing their safety and the security of the mission. Additionally, the user equipped with FLIR will be able to detect and identify potential threats, and the placement of them with minimal to no exposure to the threat.

III. UNITED WE STAND PRIORITIES, (to combat Terrorism):

Identify how each item (or category of items) requested addresses at least one of the United We Stand, to combat Terrorism priorities.



UWS Priorities.pdf

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Law enforcement agencies can significantly enhance operational coordination by integrating various tools and equipment into their standard procedures. Training weapons provide officers with realistic scenarios to hone their skills and decision-making abilities, fostering better coordination among team members during critical situations. Forward-looking infrared (FLIR) scopes enable law enforcement to conduct efficient surveillance and apprehend suspects in low-light or adverse weather conditions, enhancing situational awareness and coordination among units. Non-lethal weapons offer officers alternative methods for de-escalation and control, reducing the reliance on lethal force and promoting safer interactions with the public. Additionally, equipping officers with medical kits ensures timely medical assistance to injured parties, further bolstering coordination efforts and demonstrating a commitment to public safety and well-being. Integrating these tools into training and operational protocols empowers law enforcement to respond effectively and collaboratively to diverse challenges, ultimately enhancing operational coordination and the overall effectiveness of their efforts.

IV. BUDGETS:

Please prioritize your request as awards may need to be reduced based on available funding. Do not round the unit prices or the line item totals. Round up the grand total of each category to the nearest dollar.

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Planning:

Requests to contract with a consultant must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.

Training:

All training requests must first be made through the Department of Emergency Management (DEM). If the DEM declines the training, the request may be included in the grant application along with the letter of declination.

Requests to contract to provide training must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.

State per diem rates (which generally follow the federal GSA rates; <http://www.gsa.gov>) will prevail unless local rates are less. Travel eligibility requirements and rates are further defined in SERC policy 8.5. The rates listed below are for calendar year 2023 only and are subject to change.

*If a privately owned vehicle is used for agency convenience, mileage may be reimbursed at the State rate, currently **.655** cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is **.3275** cents per mile. If an agency vehicle is used, reimbursement may be made for fuel charges based on receipt or agency fuel logs. Airport parking (**most economical lot only**) and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC.*

Double click on any box to open an embedded Excel Spreadsheet to enter your data, when finish click anywhere outside the box to re-embed the data into the Word document and then SAVE your work!!!

Consultant / Contract Services / Other		Amount Requested
Name		
Total Contract Training:		\$0.00

Course / Conference Costs				
Course / Conference Title:				
Registration	Cost per Attendee	# of Attendees		\$0.00
Hotel	Cost per Night	# of Nights	# of Rooms	\$0.00
Per Diem	Cost per Day	# of Days	# of Attendees	\$0.00
Transportation	# of Miles (Round Trip)	Personal Vehicle	# of Vehicles	\$0.00
		\$0.655		
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles	\$0.00
		0.3275		
	Public Transportation	Total \$ Amount		\$0.00
	Cost of Airline Ticket	# of Tickets		\$0.00
Parking	Cost per Day	# of Days	# of Vehicles	\$0.00
Total Course / Conference Costs:				\$0.00
Total Training Costs:				\$0.00

Supplies:

List supplies and, if applicable, identify what equipment it is used with.

Supplies Costs:			
Item	Quantity	Unit Price	Amount Requested
Itemized Equipment List will be attached totaling			Exact \$ from list
			\$0
			\$0
			\$0
			\$0
Total Supplies:			\$0

Equipment:

Equipment will be considered based on the state contract prices, as applicable. Please consult the State Purchasing Division's website at <http://purchasing.nv.gov/contracts/> to determine if your equipment may be eligible for the contract prices. As appropriate, the cost of shipping may be included in the grant request. If requesting an item from a state contract, please include a copy of the webpage with your application. Equipment requests other than those on the state's contract or higher priced than those on this list must be accompanied by a quote from the vendor and justification. Quotes for items not on the state's contract must be dated/active within 30 days of the open allocation cycle.

Communications equipment is subject to the completion of the attached Communications Interoperability Questionnaire.



Communications
Interoperability Que

Item	Quantity	Unit Price	Amount Requested
Itemized Equipment List will be attached totaling			Exact \$ from list
LMT 40MM launcher w/ Expandable Stock	1	\$1,131	\$1,131
Red Dot 2 Optical Sights	2	\$457	\$914
40 MM Tactical 4-shot Lancher	1	\$3,350	\$3,350
eXact iMpact Sponge Round	10	\$24	\$240
24-Shot 40 mm Spong Round Training Kit	3	\$375	\$1,125
250-Shot Round Training Kit	1	\$1,212	\$1,212
50-Shot Round Training Kit	1	\$300	\$300
30 inch Halligan entry tools	10	\$245	\$2,450
Medical refill kit	1	\$818	\$818
Glock 24/31 MMR kit	4	\$662	\$2,648
AR-15 MRR/Blank kit and Magazine	4	\$375	\$1,500
69 Helmet	4	\$214	\$856
Shipping for Glock, AR and Helmets	1	\$140	\$140
7TM-01-F230 FLIR Scion OTM	4	\$2,801	\$11,204
SCION FLIR DOCKING STATION	4	\$324	\$1,296
FLIR BATTERY	8	\$212	\$1,696
			\$0
			\$0
			\$0
			\$0
			\$0
Total Equipment Costs:			\$30,880

V. BUDGET NARRATIVE

This is an explanation of the line items identified in each category. The budget narratives must explain the use of the requested grant funds. Budget narratives must be included for each category for which there is a request for items/services. Justify the relationship between the items listed within each category and the goals and objectives of this grant request. The budget narratives must tie each item requested to the goals and objectives of this project.

Planning -

Explain the basis for selection of each consultant and describe how the service to be provided is essential to achieving established goals.

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Training -

Explain the purpose of the training and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses. If applicable, attach a copy of the letter from the DEM.

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Supplies -

Explain the type of supplies requested and how it relates to achieving the established goals and objectives to support preparedness to combat terrorism.

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Equipment -

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Items are listed in priority.

- 40MM launchers to include optics and special munition rounds

The Special Response Unit utilizes a variety of specialized weapons to accomplish public safety, minimize the impact on the surrounding citizens, ensure the safety of citizens and department members, and resolve critical incidents or acts of terror with the minimal but reasonable force necessary. Special munitions are critical to accomplishing this mission. Further, this purchase will enhance the capability of first-responding Patrol Officers to have access to the specialized tool.

- Halligan entry tools

The Halligan entry tool will equip first-responding Patrol Officers and members of the Special Response Unit with the ability to gain entry into areas where criminal acts or violent acts of terror are occurring. The ultimate goal is to resolve these critical incidents with a quick response and minimal casualties.

- Simunition training equipment to include conversion kits for Glock handguns, patrol rifles, and safety equipment

The threat of an active assailant in a school, business, public building, hospital, and a variety of other public places is continuously a concern. Numerous lessons have been learned through the evolution of active assailant incidents, and response techniques have continued to evolve and improve. Some of the best training for our first responders is through scenario-based training using “force-on-force.” This can be accomplished through simunitions or basically paint-filled bullets shot between role players and first responders during controlled training scenarios. The most effective way to preserve life in these incidents is to eliminate the threat as soon as possible, which is commonly done by the first responder(s) to an incident. Providing the most relevant training to our responders to preserve life is critical. This training is often collaborative between multiple agencies.

- **The FLIR Scion Thermal Monocular and charging stations**

The FLIR allows the user and those monitoring the search to quickly detect objects of interest and provide far superior awareness to what is around them. This thermal detection device provides onboard video and image recording as well as possessing wi-fi and Bluetooth capabilities.

The docking stations allow for the FLIR Scion to be safely docked and secured while not in use. The extra rechargeable battery for each device will ensure the mission of maintaining peace and security by monitoring infrastructure, and other targets from terrorists, homegrown violent extremists and others wishing to bring terror, destruction, chaos or hinder the safety of citizens, visitors, commerce, or local government is not hindered by a dead battery at a critical moment.

- **Medical refill kit**

The Special Response Unit utilizes a tactical medical kit to treat any casualty found during an active assailant or terrorism incident, with the goal of early medical intervention to save lives. The supplies in these kits need updating occasionally, and this purchase will ensure the medical equipment within the kit is up-to-date and not beyond its expiration date.

Describe the equipment and how it will benefit the project, and why it is necessary to achieving established goals and objectives.

CERTIFIED ASSURANCES For LEPCs

Grant Title: 2025 UWS Grant

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the applicant and the lead governmental unit hereby agree to the following Certified Assurances governing the awarding of funds:

- A) The applicant assures compliance with the Nevada Administrative Code (NAC) 459.9912 et seq. and SERC policies found at <http://serc.nv.gov>.
- B) **FINANCIAL REPORTS** – The recipient is required to submit, at a minimum, quarterly financial reports to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC Policies 8.5 and 8.6.

No expenditures or obligations will be eligible for reimbursement if occurring prior to or after the award period. All funds need to be obligated by the end of the grant period and expended by the final report date as stated in the grant award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC and could result in a denial of reimbursement of funds expended. Failure to comply with this requirement can result in the delay or denial of future reimbursements.

- 1) **Request for advance:** May be requested only if expenses total over \$2,000.00 and is accompanied by a dated purchase order or quote. Complete and submit a financial report form with the appropriate “request for advance” box checked.
- 2) **Report on expenditure of advance:** Show the actual expenditure of the advanced funds. Complete and submit a financial report form with the appropriate “report on expenditure of advance” box checked. This report is due **within 30 days** of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days* of the date of the check.
- 3) **Request for reimbursement:** Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the grant. Include a summary breakdown of expenses, copies of dated invoices, proof of payment and any other documents required by SERC policies. Any other form of documentation for expenditures must be approved by the SERC staff. If additional non-federal funds or resources are used toward the project, report those expenditures as a **match** in the appropriate line on the report form.
- 4) **Quarterly report required:** If there are no expenditures within the quarter, a report with an explanation of why and the plan for future expenditures is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:

October 31 - for reporting period July 1 to September 30;
January 31 - for reporting period October 1 to December 31;
April 30 - for reporting period January 1 to March 31; and
July 31 - for reporting period April 1 to June 30.

- 5) **Final report:** There will be no further expenditures, the grant is closed, and no further reports are necessary. This report is due within 30 days after the end of the award period, or any time prior to the end of the award period if no further funds will be spent. Once the final report is processed there will no additional draws allowed for the sub-grant. If reporting is not in by the final date, the remaining funds will be de-obligated.
- C) **EXERCISE REPORTS** – To be eligible for grant funding, the LEPC must report to the SERC by January 31st of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which utilizes and implements the hazardous materials emergency response plan. An exercise is required at least once every year with every key element of the plan being implemented in the exercises within three years.
- D) **GRANT CHANGE REQUEST** – Grant expenditures are authorized for the purposes set forth in this application, as approved in the grant award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Requests for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant, SERC Policy 8.7.
- E) The applicant must comply with the provisions for sub-awards stipulated at 2 *CFR* 200.311. The applicant assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller. Internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- F) SERC will **reimburse** the **recipient** reasonable, allowable, allocable cost of performance, in accordance with current federal requirements, Nevada Revised Statute, Nevada Administrative Code, State Administrative Manual, SERC policies and any other applicable fiscal rules, not to exceed the amount specified in the total award amount.
- G) The applicant assures it shall maintain data and information to provide accurate financial reports to SERC. Said reports shall be provided in form, by due dates and containing data and information as SERC reasonably requires to administer the program.
- H) The applicant will give the SERC, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant or grant requirements. The Uniform Guidance/OMB Guidance provides greater clarity to the role and expectations for pass-through entities conducting oversight of sub-recipients. The Uniform Guidance/OMB Guidance expands on the responsibilities of pass-through entities by providing a more robust system of oversight and monitoring. (see section 200.330 and section 200.331)
<http://www.gpo.gov/fdsys/pkg/CFR-2014-title2-vol1/pdf/CFR-2014-title2-vol1-sec200-331.pdf>

- I) The applicant assures financial reports shall be submitted within 30 calendar days of the end of each calendar quarter and within 45* days of the end of the grant period and shall be current and actual.
- J) The applicant assures funds made available under this grant will not be used to supplant state or local funds.
- K) The applicant assures compliance with *2 CFR 200.212 and 180, Non-procurement Suspension and Debarment*. The applicant assures, through the submission of the grant application for funding, neither the lead agency, county government, any of its participating agencies, are potential vendors, contractors or providers debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- L) The applicant assures that it will comply with Administrative Requirements *2 CFR part 200, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments* appropriate to the award as follows:
 - 1. 49 CFR 110, *Hazardous Materials Public Sector Training and Planning Grants*
 - 2. 49 CFR 18, *Uniform Administrative Requirements for Grants and Cooperative Agreements to State, Local and Tribal Governments*
 - 3. 2 CFR 225, *Cost Principles for State, Local and Indian Tribal Governments*
 - 4. OMB Circular A-133, *Audits of States, Local Governments and Nonprofit Organizations* (now contained in 2 CFR 200)
 - 5. 49 CFR 20, *New Restrictions on Lobbying*
 - 6. 49 CFR 32, *Government wide Requirements for Drug-Free Workplace*
- M) The applicant assures compliance with the below in any programs and activities receiving federal financial assistance:

Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color and national.

49 CFR 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964.

Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, which prohibits discrimination based on disability.

The Age Discrimination Act of 1975, which prohibits unreasonable discrimination based on age.

Title IX of the Education Amendments of 1972, which prohibits discrimination based on gender in educational activities.
- N) Any publication (written, visual, or audio) issued by the recipient describing programs funded whole or in part with federal funds, shall contain the following statement:

“This program was supported by Grant # **25-SERC-__-__**, awarded by the Nevada State Emergency Response Commission (and, if an HMEP grant, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position of policies of the State Emergency Response Commission (and, if an HMEP grant, U.S. Department of Transportation)”

The applicant must provide a copy of any such publication to the SERC for the sub-grant file.

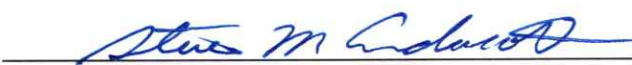
- O) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate grant funds to any recipient that fails to conform to the requirements or the terms and conditions of its grant award.
- P) **LOBBYING** - No grant funds appropriated will be paid, by or on behalf of the recipient, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature or local government. The applicant will comply with provisions of Federal law, which limit certain political activities of employees of a state or local unit of government whose principal employment is in connection with an activity financed in whole or in part by Federal grants. (5 USC 1501, et seq.)
- Q) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.
- R) All activities and purchases utilizing any SERC administered sources of funding must comply with all local, state and federal laws and regulations as well as grant specific requirements. It is the responsibility of sub-grantees to be familiar with any such laws, regulations and requirements.
- S) Applicant understands that an updated addendum to the grant may be required based on the federal guidelines or state requirements between now and the time of the award documents based on requirements for State of Nevada or the federal sponsoring agency.

The applicant acknowledges receipt of these Certified Assurances and hereby assures adherence to all the above conditions of a grant award from the SERC.

GOVERNMENTAL UNIT (i.e., COUNTY COMMISSION, COUNTY MANAGER)

Name (print): Jim Barbee Title: County Manager
 4/23/24
Signature: Date

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Steven Endacott Title: Emergency Manager
 04-23-2024
Signature: Date

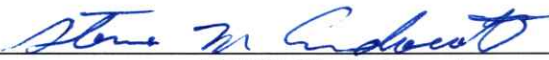
RETURN THIS SIGNED FORM WITH GRANT APPLICATION

LEPC COMPLIANCE CERTIFICATION

The following requirements must be met by the LEPCs for compliance with federal, State and SERC laws, regulations and policies and procedures. This checklist must be completed, signed and returned annually by March 31, even if the LEPC is not a recipient of grant funds.

A check mark in the squares on the left will indicate a YES response.

- ☒ Have changes in the LEPC Bylaws and Membership list been submitted to SERC?
Bylaws reviewed/updated - Date: **05/09/2023** Submitted: **05/11/2023**
Membership list reviewed/updated - Date: **01/21/2024** Submitted: **01/31/2024**
- ☒ Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC?
- ☒ Has the LEPC submitted all required reports which summarize the financial management of the active grants (*i.e., copies of invoices and verification of expenditures*)?
- ☒ Has the LEPC reviewed and updated its hazardous materials emergency plan (or hazmat portion of the jurisdiction's "all hazards" plan), NRT-1A, Level of Response Questionnaire and Letter of Promulgation within the last year? Have the review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan by January 31st?
Plan update - Date: **12-12-2023** Submitted: **04-02-2024**
NRT-1A update - Date: **01-25-2024** Submitted: **01-30-2024**
Level of Response Questionnaire update - Date: **01-25-2024** Submitted: **01-30-2024**
Letter of Promulgation update - Date: **01-26-2024** Submitted: **01-30-2024**
- ☒ Has the LEPC reported on at least one incident or exercise (exercise required at least every third year) of its hazardous materials emergency response plan by January 31st?
Indicate the date of the most recent exercise: **05-19-2023** Submitted: **01-30-2024**
Indicate the date of an incident report used in lieu of an exercise: **09-07-2022** Submitted: **01-30-2023**
- ☒ Has the LEPC met the **annual** requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC?
Date of publication: **01-26-2024** Affidavit Submitted: **01-30-2024**
- ☒ Has LEPC read SERC policies?


LEPC Chair Signature

04-23-2024
Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION



Churchill County Local Emergency Planning Committee (LEPC)

MEETING MINUTES FOR 19 March 2024

The Churchill County Local Emergency Planning Committee (LEPC) held a public meeting on 19 March 2024, beginning at 1000 AM at the Churchill County Emergency Management office 507 S. Maine St., Fallon, NV 89406

1. **Call to Order** – The meeting was called to order at 10:02 AM by LEPC Chairman Steven Endacott.
2. **Introductions** – Attendees and Committee Members Present:

Organization	Attendee(s)
Amateur Radio Emergency Service (ARES)	Bob Clifford
Banner Churchill Hospital	Steve Towne
Central Nevada Health District (CNHD)	Maria Menjivar
Churchill County Planning (GIS)	Preston Denney
Churchill County Public Relations Office (PIO)	Anne McMillin
Churchill County School District (CCSD)	Derild Parsons and Natasha Domes
Churchill County Sheriff's Office (CCSO)	Richard Hickox, Matt Timmons, Chad Sweeney
Fallon Emergency Manager (EM)	Steven Endacott
Fallon Paiute/Shoshone Tribe	Richard Black and Jackie Conway
Fallon Police Department (PD)	Ron Wenger and Daniel Babiarz
Fallon/Churchill Fire Department	Jared Dooley and Alex Haffner
Kennametal	Kristi Turley and Mathew Pope
Michael Rebaleati	Ormat
Naval Air Station (NAS) Fallon	Jesse Koch, Robert Frank, Ben Owusuboakye
Nevada Department of Health and Human Services (DPBH)	Emily Gould
Ormat Technologies	Michael Rebaleati
Red Cross	Alan Wagner
Truckee Carson Irrigation District (TCID)	Mike Adams

3. **Public Comments:** There were no public comments
4. **Verification of the Posting of the Agenda:** Ms. Anne McMillin of Churchill County properly posted the agenda on 13 March 2024:
5. **Consideration and Possible Action** – Approval of Agenda as submitted or revised: No changes in the agenda were requested nor proposed.

6. **Consideration and Possible Action** – To approve minutes from the LEPC meetings on 05 December 2023: Minutes were reviewed. Mike Adams proposed and Ron Wenger seconded that the minutes be approved. Minutes were approved by a voice vote with no opposition.

7. **Appointments.**

- A. Consideration and Possible Action – Steven Endacott provided an overview of the United We Stand Grant (UWS) and relayed that the Churchill County LEPC is in good standing with the Nevada SERC. Fallon Police Officer Daniel Babiarz (Fallon PD) and Sheriff Richard Hickox (CCSO) provided the LEPC with the objectives and the items that will be requested in the UWS grant. Steve Towne proposed that the LEPC approve the grant application and Anne McMillin seconded the motion. The application was approved by a voice vote with no opposition. 
- B. Consideration and Possible Action – FY-2025 SERC Operation Planning Training and Equipment (OPTE) Grant: Steven Endacott provided an overview of the SERC OPTE Grant and relayed that the Churchill County LEPC is in good standing with the Nevada SERC. Churchill County Fire Department Training Officer Alex Haffner (CCFP) provided the LEPC with the objectives and the items that will be requested in the OPTE grant. Steve Towne proposed that the LEPC approve the grant application and Preston Denney seconded the motion. The application was approved by a voice vote with no opposition.
- C. Consideration and Possible Action – Update on the new Multi-Jurisdictional Hazard Mitigation Plan (CJHMP): Steve Endacott briefed the committee on the progress of the CJHMP. The plan is in final review by the City of Fallon, Churchill County, and the Paiute-Shoshone Tribe. He thanked everyone who contributed and participated in the plan's development. No action was proposed.
- D. Consideration and Possible Action – Navy Update on US Navy Exercise Citadel Shield and discussion on possible future opportunities for community exercise participation: Mr. Jesse Koch (NAS Fallon) Installation Training Office provided an overview of upcoming NAS Fallon security exercises. Discussion that followed included the desire to coordinate between different local agencies in seeking participation to formulate an overall comprehensive exercise where all the lessons learned can be captured in an after-action report. The next exercise opportunity is scheduled this summer, late June 2024. Scenario is a hazardous spill. No action was proposed.
- E. Consideration and Possible Action – Update on the Central Nevada Health District: Ms. Maria Menjivar provided the LEPC with a brief and update on the mission of the new Central Nevada Health District and their progress to date. No action was proposed.

8. General Discussion – other items pertinent to LEPC (no action items).

- A. Michael Rebaleati of Ormat relayed that they will be conducting a table top exercise this summer. He is looking for scenario inputs and participants. Steve Endacott offered to help coordinate community participants.
- B. Rich Ingram introduced himself as the new Churchill County Emergency Manager, and provided an overview on Nevada SERC, Nevada Division of Emergency Management (NV DEM) and their associated grants.
- C. Mike Adams (TCID) provided an update on the water forecast for the Carson River Watershed. At this point the water content in the basin is approximately 109% of normal for this time of year. Based upon current Lahontan Reservoir water level, TCID will begin minor precautionary draw downs. They do not anticipate using the V-Line Weirs.
- D. Steve Endacott told the LEPC to anticipate the next LEPC meeting to be scheduled in June or July, with most of the agenda dedicated to LEPC administrative issues such as membership, bylaws, and elections.
- E. Emily Gould from DPBH provided a reminder for the Nevada Rural Preparedness Summit 2024 in Elko, NV, 15 – 16 May

9. Public Comments: There were no public comments

10. Adjournment of the LEPC – The LEPC was adjourned at 11:02 AM.

BC Tactical Solutions
6248 Lauren Ashton Ave
Las Vegas, NV 89131 US
+1 7027698372
bctacticalsolutions@icloud.c
om



Quote

ADDRESS

Fallon Police Department
55 West Williams Ave
Fallon, Nevada 89406

SHIP TO

Fallon Police Department
55 West Williams Ave
Fallon, Nevada 89406

QUOTE # 2023

DATE 03/18/2024

SKU	DESCRIPTION	QTY	PRICE	TOTAL
1425 - 1182330	LMT 40 MM Single Launcher w/ Expandable Stock, LMT 40 MM Single Launcher w/ Expandable Stock, Part #1425 Part ID# 1182330	1	1,131.00	1,131.00
1183287 / 1440	40 MM Tactical 4-Shot Launcher 40 MM Tactical 4-Shot Launcher	1	3,350.00	3,350.00
6325 / 1012225	eXact iImpact eXact iImpact™ Sponge Round, Standard Range	10	24.05	240.50
1012226 - 6525	24-Shot 40 mm Sponge Round Training Kit 24-Shot 40 mm Sponge Round Training Kit	3	375.00	1,125.00
6530 - 250	250-Shot Round Training Kit eXact iImpact™ Direct Impact® -250-Shot Round Training Kit	1	1,211.90	1,211.90
6530-50 - 1013475	50-Shot Round Training Kit eXact iImpact™ Direct Impact® -50-Shot Round Training Kit	1	300.00	300.00

SUBTOTAL	7,358.40
TAX	0.00
TOTAL	\$7,358.40

Accepted By

Accepted Date

Ph: 530-204-1310
westsac@curtisblueline.com



CBL Sacramento
855 Riverside Parkway, Suite 50
West Sacramento, CA 95605
www.CurtisBlueLine.com
Quotation No. 295983

Quotation

CUSTOMER:	SHIP TO:	QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
Fallon Police Department 55 West Williams Avenue Fallon NV 89406	Fallon Police Department 55 West Williams Avenue Fallon NV 89406	295983	03/26/2024	04/25/2024
		SALESPERSON	CUSTOMER SERVICE REP	
		Brett Viboch bviboch@curtisblueline.com 530-204-1310	Brett Viboch bviboch@curtisblueline.com 530-204-1310	

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
Council Tool	Chad Bernard	C130843	Cash In Advance	LE
F.O.B.	SHIP VIA	DELIVERY REQ. BY		
SP	Standard Shipping			

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.curtisblueline.com/product-notices-warnings>

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	10	EA	HAL1PTAC30 COUNCIL	30" Flat Black Forceable Entry Bar		\$244.95	\$2,449.50

Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350

This pricing remains firm until 04/25/2024. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Ph: 530-204-1310
westsac@curtisblueline.com



CBL Sacramento
855 Riverside Parkway, Suite 50
West Sacramento, CA 95605
www.CurtisBlueLine.com
Quotation No. 295983

Subtotal	\$2,449.50
Estimated Tax Total	\$0.00
Transportation*	\$0.00
*(to be added when order ships)	
Total	\$2,449.50

[View Terms of Sale and Return Policy](#)

Page: 1



Custom Medical Solutions for the Harshes Environments

12505 E 35th St. Unit B
Tulsa, OK 74146 USA
Phone: 970-375-1241
sales@chinookmed.com
www.chinookmed.com

Quote

Order Number: 0120042
Date: 3/19/2024
Customer Number: 0029179
Salesperson: SS
Prepared By: CH
Quote Valid Until: 6/17/2024

Billed To:
Fallon Police Department
55 West Williams Ave
Fallon, NV 89406 USA

Ship To:
Fallon Police Department
55 West Williams Ave
Fallon, NV 89406 USA

Confirm To: Emily A Rasmussen

Customer P.O.	Ship VIA	F.O.B.	Terms			
	UPS GROUND	ORIGIN PREPAID	Net 30			
Line	Quantity	Unit	NSN	Item Number	Price	Amount
1	1.00	KIT	TMK-ME Refill-CAT (Tactical Medical Kit-Medic)	COTS	01278REF-CAT	789 5906 789 59
	1.00	EACH	EMT Shears Black, 7.25"			01202
	1.00	EACH	Hemostat Kelly Forceps 5.5" S			01753
	2.00	EACH	Tactical Combat Casualty Care			14000
	1.00	EACH	TCCC Reference Book			14001
	2.00	EACH	Bolin Chest Seal			12101
	1.00	EACH	Cloth Tape, 2In x 10yd			200025
	2.00	EACH	CAT Gen 7 (Combat Application)			01294
	2.00	EACH	Olaes Modular Bandage 6"			05176
	1.00	EACH	Blast Bandage			05177
	4.00	EACH	NAR Compressed Gauze, 4.5" x 4			99463
	1.00	EACH	King LTS-D Airway, Size 4			500213
	2.00	EACH	28fr Naso Airway w/lube			02120KB
	1.00	EACH	Berman Airway - 90mm - Medium			500012
	1.00	EACH	Water Jel Burn Dressing, 4x16			03647
	1.00	EACH	Water Jel Burn Dressing, 4x4,			03643
	2.00	EACH	Sam Splint, 36" Folded Charcoa			01032
	2.00	EACH	CMG Cravat Triangular Bandage			05001
	12.00	EACH	MicroFlex Gloves, LG, BK, MidK			902107LG
	1.00	EACH	Biohazard Infect. Waste Bags			21010
	1.00	EACH	Medsource Sharp Dart			03674
	1.00	EACH	Extrication Collar - Military			01174
	1.00	EACH	Pelican 1040 MicroCase All BK			03714
	1.00	EACH	Pick n Pluck Foam, 1040 Pelica			03714F
	1.00	EACH	PocketBVM (Bag Valve Mask)			01166

Continued

Certified Veteran and 8(a) Owned Small Business

CAGE 04JV2
DUNS 621904622



medical Refill Kit



Chinook Medical Gear, Inc.

Custom Medical Solutions for the Harshes Environment

12505 E 55th St. Unit B
Tulsa, OK 74146 USA
Phone: 970-375-1241
sales@chinookmed.com
www.chinookmed.com

Quote

Order Number: 0120042
Date: 3/19/2024
Customer Number: 0029179
Salesperson: SS
Prepared By: CH
Quote Valid Until: 6/17/2024

Billed To:
Fallon Police Department
55 West Williams Ave
Fallon, NV 89406 USA

Ship To:
Fallon Police Department
55 West Williams Ave
Fallon, NV 89406 USA

Confirm To: Emily A Rasmussen

Customer P.O.		Ship VIA	F.O.B.	Terms		
		UPS GROUND	ORIGIN PREPAID	Net 30		
Line	Quantity Unit	NSN		Item Number	Price	Amount
	2.00 EACH	Israeli 8" Bandage Wide w/12x1		05150		
	2.00 EACH	Kerlix Gauze Bandage Roll 4 5		100041		
	2.00 EACH	CoFlex UMAFD 4"x3.7yd (Univers		05102		
	1.00 EACH	Optimum Traction Device (O.T D		05201BK		
	1.00 EACH	Suction Easy		02130		
	1.00 EACH	Ophthalmic Solution, First Ai		01095		
	2.00 KIT	TMM-CW (Tactical Medical Modul		01353		
	2.00 KIT	TMM-IV (Tactical Medical Modul		01352		
	1.00 KIT	TMM-CR (Tactical Medical Modul		01364		
	1.00 EACH	Flat Duct Tape 1.89"x2yd. OD		03687		
	1.00 EACH	Sharpie Ultra-Fine Point Perma		907201		
	1.00 EACH	Berman Airway - 100mm - Large		500140		
	1.00 EACH	EKIT Shears Black, 7.25"		01202		
	1.00 EACH	Hemostat, Kelly Forceps 5 5" S		01753		
	2.00 EACH	Tactical Combat Casualty Care		14000		
	1.00 EACH	TCCC Reference Book		14001		
	2.00 EACH	Bolin Chest Seal		12101		
	1.00 EACH	Cloth Tape, 2In x 10yd		200025		
	2.00 EACH	CAT Gen 7 (Combat Application		01294		
	2.00 EACH	Olaes Modular Bandage 6"		05176		
	1.00 EACH	Blast Bandage		05177		
	4.00 EACH	NAR Compressed Gauze, 4.5" x 4		99463		
	1.00 EACH	i-gel O2 Resus Pack, size 4 (A		01644		
	2.00 EACH	28fr Naso Airway w/lube		02120KB		
	1.00 EACH	Berman Airway - 90mm - Medium		500012		

Certified Veteran and 8(a) Owned Small Business



Continued
CAGE 04JV2
DUNS 621904622



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Gear, Inc.

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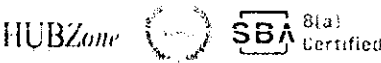
Confirm To: Emily A Rasmussen

Customer P.O.		Ship VIA		F.O.B.		Terms	
		UPS GROUND		ORIGIN PREPAID		Net 30	
Line	Quantity Unit	NSN		Item Number		Price	Amount
	1 00 EACH	Water Jel Burn Dressing, 4x16		03647			
	1 00 EACH	Water Jel Burn Dressing, 4x4		03643			
	2 00 EACH	Sam Splint, 36" Folded Charcoa		01032			
	2 00 EACH	CMG Cravat Triangular Bandage		05001			
	12 00 EACH	MicroFlex Gloves, LG, BK, MidK		902107LG			
	1 00 EACH	Biohazard Infect. Waste Bags		21010			
	1 00 EACH	Medsource Sharp Dart		03674			
	1 00 EACH	Extraction Collar - Military		01174			
	1 00 EACH	Pelican 1040 MicroCase, All BK		03714			
	1 00 EACH	Pick n Pluck Foam, 1040 Pelica		03714F			
	1 00 EACH	PocketBVM (Bag Valve Mask)		01168			
	2 00 EACH	Big Cinch Abdominal Bandage 12		05151			
	2 00 EACH	Kerlix Gauze Bandage Roll, 4.5		100041			
	2 00 EACH	CoFlex UNIAFD 4"x3 7yd (Univer		05102			
	1 00 EACH	Optimum Traction Device (O T D		05201BK			
	1 00 EACH	Suction Easy		02130			
	1 00 EACH	Ophthalmic Solution, First Aid		01095			
	2 00 KIT	TMMI-CW (Tactical Medical Modul		01353			
	2 00 KIT	TMMI-IV (Tactical Medical Modul		01352			
	1 00 KIT	TMMI-CR (Tactical Medical Modul		01364			
	1 00 EACH	Flat Duct Tape, 1.89"x2yd, OD		03687			
	1 00 EACH	Sharpie Ultra-Fine Point Perma		907201			
	1 00 EACH	Berman Airway, 100mm - Large		500140			
99	1 00 EACH	Freight Charge		FREIGHT		28.0000	28.00

Net Order 817.59
Less Discount 0.00
Freight 0.00
Sales Tax 0.00
Order Total USD 817.59

Certified Veteran and 8(a) Owned Small Business

CAGE 04JV2
DUNS 621904622





Chinook Medical
Gear, Inc.

Custom Medical Solutions for the Harshes Environment

12305 E 55th St. Unit B
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Page: 4

Quote

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Salesperson: SS
Prepared By: CH
Quote Valid Until: 6/17/2024

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Fallon Police Department
55 West Williams Ave
Fallon, NV 89406 USA

Ship To:
Fallon Police Department
55 West Williams Ave
Fallon, NV 89406 USA

Confirm To: Emily A Rasmussen

Customer P.O.		Ship VIA UPS GROUND	F.O.B. ORIGIN PREPAID	Terms Net 30		
Line	Quantity	Unit	NSN	Item Number	Price	Amount

Net Order	817.59
Less Discount	0.00
Freight	0.00
Sales Tax	0.00
Order Total:	USD 817.59



Certified Veteran and 8(a) Owned Small Business

HUBZone



 8(a)
Certified

CAGE 04JV2
DUNS 621904622

PROFORCE

LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

O R D E R

QUOTE# PAGE

683143 1

Q U O T E

SHIP DATE

A.S.A.P.

SOLD
TOCITY OF FALLON
55 W WILLIAMS AVE

FALLON NV 89406

SHIP
TO

FALLON POLICE DEPARTMENT

55 W WILLIAMS AVE
FALLON NV 89406

775-423-6527

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	03/19/24	009054	A	JASON DAVIS	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
2	2200005 TRJ MRO 1X25 RED DOT 2 MOA BLK W/ FULL CO WIT MNT (AC32068)			456.47	EA .00	912.94
This quote is valid for 45 days from date of issue, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing. Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary. Standard manufacturer's warranty applies to all department ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors. ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order. Returned items are subject to 20% restocking fee. All sales						
COMMENT						
TERMS						

Optical Sights

PROFORCE

LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

O R D E R

QUOTE# PAGE

683142 2

SHIP DATE

A.S.A.P.

Q U O T E

SOLD TO

CITY OF FALLON
55 W WILLIAMS AVE

FALLON NV 89406

FALLON POLICE DEPARTMENT

55 W WILLIAMS AVE
FALLON NV 89406

775-423-6527

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	03/19/24	009054	A	JASON DAVIS	EX C FOR ORIGIN	
QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UCM DISC.	NET PRICE		

are final on non stocked/special order items
IMPORTANT: To order from this quotation, please sign below.

Printed Name: _____

Date: _____ P.O.: _____

Signature: _____

SALES AMOUNT 912.94

TREVIN
FOR TREVIN GOODRICK
BY SEAN B

TERM DUE NET 30 DAYS



Order Quotation

Ultimate Training Munitions
55 Readington Road
North Branch, NJ 08876
Phone (908)725-9000
Fax (908)725-0457

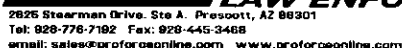
Quote#: 17698 Quote Date: 2024-03-19

Customer		Service to	
FALLON POLICE DEPARTMENT		FALLON POLICE DEPARTMENT 55 WEST WILLIAMS AVENUE FALLON, NV 89406, US	
Contact	Phone Number	Email	Account#
GOODRICK, TREVIN	775-423-2111	lgoodrick@fallonnevada.gov	18470
Quote Name	Quote Expiration Date	ARO Days	Terms
	2024-04-18		30 NET
Entered By	Sales Rep.	Currency	Freight Terms
GGARZA	House account	USD	FCA TX

Note:

Line	UTM PART# / Description / Note	Quantity	UOM	Unit Price	Total Net	Sales Tax	FET
1	01-2549 GLOCK 22/31 MMR KIT ESTIMATED 120 DAYS LEAD TIME	4	Ea	622.00000	2,488.00000	0.00000	0.00000
2	01-3910 AR-15 5.56 MMR/BLANK KIT AND MAGAZINE ESTIMATED 120 DAYS LEAD TIME	4	Ea	375.00000	1,500.00000	0.00000	0.00000
3	69-HELMET-BLACK HELMET ESTIMATED 120 DAYS LEAD TIME	4	Ea	214.00000	856.00000	0.00000	0.00000

Customer will be seller and any Products purchased from Ultimate Training Munitions, Inc. must be for regular use in the United States. A purchase may also be for appropriate authorized use, complying with all applicable laws, rules and regulations including but not limited to the International Traffic in Arms Regulations (ITAR), and other Products that originate in United Kingdom, an authorization from UK Department of International Trade which among other things require a completed end user certificate (see <http://www.gov.uk/government/publications/end-user-certificates>) for ITAR pricing available on contract terms. Contract # 17698-UTM-UK-001



Q U O T E

1

A.S.A.P.

775-423-3298

JOB #	ORD. DATE	CUST. #	LOC.	SALESMAN	SHIP VIA	FRT.
NA	04/15/24	010637	A	JASON DAVIS	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE		
4	NON-STOCK 7TM-01-F230 FLIR SCION OTM This quote is valid for 45 days from date of issue, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing. Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary. Standard manufacturer's warranty applies to all department ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors. ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order. Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items	2,800.65	EA .00	11,202.60		
	COMMENT					
	TERMS					

PROFORCE
LAW ENFORCEMENT2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-778-7192 Fax: 928-445-3488
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE# PAGE

685803

2

SHIP DATE

A.S.A.P.

SOLD
TOCHURCHILL COUNTY SHERIFFS DEPT
180 WEST A ST

FALLON

NV 89406

775-423-3298

SHIP
TOCHURCHILL COUNTY SHERIFFS DEPT
180 WEST A STREET

FALLON

NV 89406

JOB #	ORD. DATE	CUST. #	LOC.	SALESMAN	SHIP VIA	FRT.
NA	04/15/24	010637	A	JASON DAVIS	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
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IMPORTANT: To order from this quotation, please sign below.

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SALES AMOUNT

11,202.60

COMMENT

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11 Items \$2,667.89 USD

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7TX-01-F010: FLIR Scion GTX100 Docking Station
\$971.97 USD

- 3 +

 Back-order: available from April 16, 2024

Remove



7GX-03-F010: FLIR Scion GPX310 Rechargeable Battery Kit
\$1,695.92 USD

- 8 +

 Back-order: available from April 27, 2024

Remove

Order summary

Subtotal	\$2,667.89 USD
2-Day Shipping	FREE
Taxes (Estimate)	\$202.74 USD
Taxes vary by location and will be calculated in the next steps.	
Total	\$2,870.63 USD

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