

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

Applicant: Clark County Local Emergency Planning Committee

Address: 575 E. Flamingo Rd, Las Vegas, NV 89119

Local Emergency Planning Committee (LEPC) Chair:

Name: Billy Samuels

Title: LEPC, Chair

Address: 575 E. Flamingo Rd.

City/Zip: Las Vegas, 89119

Phone: (702) 455-5711

Fax: (702) 455-5718

E-mail: bsamuels@clarkcountynv.gov

Fiscal Officer:

Name: David Martin-Vaquero

Title: Administrative Specialist

Address: 575 E. Flamingo Rd,

City/Zip: Las Vegas, NV 89119

Phone: (702) 455-7339

Fax: (702) 455-5718

E-mail: David.martin-vaquero@clarkcountynv.gov

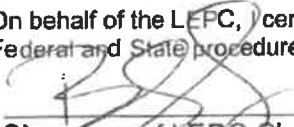
Budget Summary:

Planning	Training	Supplies	Equipment	Total*
	\$17,499.99		\$14,500.00	\$32,000.00

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

4/17/24
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

4-29-2024
Date

Kevin Schiller, 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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The Clark County Local Emergency Planning Committee's (LEPC) goal is to obtain funding to assist the jurisdictions and agencies in Southern Nevada to support and enhance preparedness to combat terrorism. Clark County will sub-grant this funding to the Las Vegas Metropolitan Police Department (LVMPD) and to the Clark County Local Emergency Planning Committee's (LEPC). The following projects seek to purchase training and equipment for first responders in the event of hostile actions in hazardous and/or potentially hazardous environments.

- A. The Las Vegas Metropolitan Police Department seeks to utilize this grant to ensure law enforcement personnel assigned to the All-hazard Regional Multi-Agency Operations and Response (ARMOR) unit have the personal protective equipment (PPE) necessary to reduce risk in the response and mitigation of hostile actions in hazardous and/or potentially hazardous environments.

The intended outcome is to procure four multi-use, multi-threat, fire resistant protective suits.

- B. Clark County Local Emergency Planning Committee's (LEPC) goal is to obtain funding to facilitate multiple hazardous materials fire suppression risk-based response to battery (lithium metal, wet lead acid, and lithium ion) emergency training sessions delivered over three repeated days to all fire agencies in the Las Vegas Valley.

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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The Las Vegas Metropolitan Police Department will agree to accept the funds, secure the contract with the supplier, and pay the supplier upon receiving award of the grant.

The awarded grant funding will be used to provide personal protective equipment (PPE) in the form of a reusable fire-resistant (FR) ensemble, which adheres to National Fire Protection Association (NFPA) specifications and offers chemical, biological, liquid, and vapor protection.

This activity can be completed within the proscribed grant period after receiving the grant award letter from SERC. LVMPD will be the fiscally accountable agency for the purchase and grant requirements.

The Clark County Local Emergency Planning Committee's (LEPC), will utilize the funding to organize and facilitate an outside training agency to present a three-day training (repeated) classroom and hands-on presentations covering risk-based response to battery emergencies for first responders. This training will be delivered to selected staff with subsequent dissemination to frontline fire department personnel. The curriculum and techniques presented aligns with core training competencies listed in NFPA 472 and 1072.

Fire department agencies throughout the entire Las Vegas Valley will send representatives to participate at their discretion and will choose the representatives to participate in this training session as the number of spots allocated is 36 per day. Three agencies: Clark County Fire Department (CCFD), Henderson Fire Department (HFD) and Las Vegas Fire and Rescue (LVFR) will accommodate and provide a didactic approach and provide practical sites and facilities for each session. Post completion of sessions, knowledge and information obtained from these sessions will be used to train additional personnel for rapid deployment and mitigation of emergency hazardous materials incidents fires involving vehicles powered by and/or transporting batteries or their components (commercial and passenger).

The primary focus groups of these lessons are frontline fire department responders (battalion chiefs, captains, engineers, and firefighters), with a secondary focus group for entry-level responders from several different recruit academies. These training sessions will serve as a baseline for proper response and mitigation for further training guidance and further develop current policies as stated by the Southern Nevada Fire Operations (SNFO) committee members. Delivery and design of policies and training will be orchestrated by multiple jurisdictions training center staffs in conjunction with administrative personnel post primary instruction classes.

Training dates will be determined based on grant approval and logistical coordination of local agencies and contracted training staff.

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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Las Vegas Metropolitan Police Department (LVMPD):

The personal protective equipment sought to be acquired addresses the operational coordination priority in all five mission areas set forth by the Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) and the Nevada Commission on Homeland Security (NCHS). The ARMOR Task Force is a statewide asset

for CBRNE response and recognized by the Homeland Security Commission Strategic Program.

ARMOR is a multi-agency chemical, biological, radiological, nuclear, and explosive (CBRNE) law enforcement unit, which responds in coordination with other public safety agencies and regional tactical teams to critical and dynamic events. ARMOR provides CBRNE threat mitigation and robotic platform support capabilities in tactical environments regardless of hostile intention or obstruction.

The responsibilities of the ARMOR Task Force necessitate responses with both law and non-law enforcement public safety entities to address CBRNE threats. Additional responsibilities require a coordinated response alongside regional tactical teams as CBRNE threats are realized. Upgrading our PPE to include fire resistance (FR) will better prepare ARMOR to respond to acts of terrorism and other criminal acts involving CBRNE threats in flammable and/or potentially flammable environments.

Enhanced protection will ensure the ARMOR capabilities are maintained and the establishment of a unified and coordinated operational structure/process. This will incorporate all stakeholders in the execution of core capabilities.

Clark County Local Emergency Planning Committee (LEPC):

This training will help to fill an operational coordination gap as identified in the 2023 THIRA for the Las Vegas Valley. The threat/hazard is presented as a tunnel poisoning gas attack on New Year's Eve with multiple battery fires that require significant time and resources.

THIRA Scenario:

Chemical attack context description during a New Year's Eve celebration (the largest event of the year), 300,000 visitors converge on Las Vegas. Domestic violent extremists who oppose federal control of lands in the west conduct a coordinated chemical gas attack (i.e., hydrogen sulfide) on the Vegas Loop by introducing poisonous gases into the air at six stations simultaneously. The attackers capitalize on the lack of screening, search, and detection capability to simply carry the chemical agents into the station in luggage.

The gases affect both passengers waiting at the stations and settle into the tunnels to affect riders. Traffic accidents result in 3 battery fires - each of which takes 4 hours and 30,000 gallons of water to extinguish. Access is hampered by the restrictions on internal combustion engines and the venting of tunnel gases into the stations.

With a capacity over 4,400 passenger per hour in 2021, the attack causes 180 fatalities, and 1,000 injuries, including 58 children under 5 years of age; 158 over 65 years of age; 84 with disabilities and/or access and functional needs; and 333 who speak English as a second language. Due to off-gassing concerns, patients must be decontaminated before being treated in medical facilities. Six (6) jurisdictions (Clark County, 3 cities, state, and federal) and 22 partner organizations respond.

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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Las Vegas Metropolitan Police Department: PPE's, \$14,500.00

Clark County Local Emergency Planning Committee: Training, \$17,499.99

Grand Total: \$32,000.00

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	SAFEWARE Battery Training	\$17,499.99
Total Contract Training:		\$17,499.99

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:				\$17,499.99

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

batteries. The course will cover batteries found in transportation including ground transport, passenger vehicles, air and sea shipping, as well as commercial, industrial, and residential settings.

Training will be conducted and delivered at multiple sites (CCFD, HFD, LVFR) over three days (repeated) with 36 students per class.

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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N/A

Equipment -

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

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The requested equipment would provide ARMOR Task Force team members with additional protection and increase survivability while performing downrange operations in flammable and/or potentially flammable environments.

During CBRNE/Hazardous Material related events, ARMOR personnel conduct sampling, testing, mitigation, and evidence collection in accordance with unit protocols and LVMPD policy and procedures. Securing the requested personal protective equipment would increase the survivability of ARMOR team members during high-risk operations.

In 2023, ARMOR absorbed the additional responsibility of responding to and mitigating clandestine laboratory sites. When investigations result in the discovery of clandestine laboratory sites where dangerous drugs, hazardous materials, and/or chemicals pose an exposure or toxic inhalation hazard, ARMOR is requested to mitigate the scene.

The current ARMOR Task Force PPE ensemble consists of single-use Level A, B, and C suits, which are NOT fire resistant. In 2023, ARMOR responded to several events which resulted in ARMOR borrowing fire resistant ensembles from local fire departments prior to making entry to clear the residence of the potential human threat and mitigate active chemical process. Two of these events involved Butane Hash Oil (BHO) extraction operations. Butane is highly flammable and poses a significant explosion risk in poorly ventilated environments.

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): Kevin Schiller

Title: County Manager

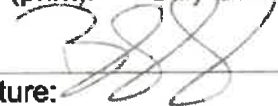
Signature: 

4-29-2024
Date

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Billy Samuels

Title: LEPC Chair

Signature: 

4/7/24
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: **01/31/23** Submitted: **01/31/23**
Membership list reviewed/updated - Date: **02/28/24** Submitted: **03/11/24**
- ☒ 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: **10/17/23** Submitted: **12/06/23**
NRT-1A update - Date: **01/31/23** Submitted: **01/31/23**
Level of Response Questionnaire update - Date: **01/31/23** Submitted: **01/31/23**
Letter of Promulgation update - Date: **01/30/24** Submitted: **01/30/24**
- ☒ 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: **04/08/24** Submitted: **04/16/24**
Indicate the date of an incident report used in lieu of an exercise: **07/31/22** Submitted: **01/31/23**
- ☒ 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: **03/19/24** Affidavit Submitted: **04/17/24.**
- ☒ Has LEPC read SERC policies?

As chairman of **Clark County** Local Emergency Planning Committee, I attest all information provided on this Compliance Certification is accurate



LEPC Chair Signature

4/17/24

Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION



QUOTATION

Safeware, Inc.
801 W 116th Ave Ste 400
Westminster, CO 80234-3624
US
303-322-3577
www.safewareinc.com

Order Number	
10124497	
Order Date	Page
04/09/2024 12:31:20	1 of 1

Quote Expires On: 05/09/2024

Contract No: OMNIA PoP Contract #159469

Bill To: **Customer ID:** 127742
Clark County Fire Department
575 E Flamingo Rd
Las Vegas, NV 89119

Ship To:
Clark County Fire Department
575 E Flamingo Rd
Las Vegas, NV 89119

702-455-8417

Requested By: Chief Brian Arboreen

<i>PO Number</i>	<i>Taker</i>	<i>Email</i>
Battery Emergencies Training	Sara DeMaras	sdemaras@safewareinc.com
<i>Freight Terms</i>	<i>Phone</i>	<i>Fax</i>
Freight Paid		
<i>Sales Representative</i>		
Michael Bennett		

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Unit Size</i>	<i>Item Description</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
3.00	0.00	3.00	EA		HZ3 8-OS-RBRBEC	EA	5,833.33	17,499.99
				1.0	Hazard3 Training, Battery Emergency 8HR			
					8-hour on-site instructor led training course on			
					Risk-Based Response to Battery Emergencies			
					including classroom and hands-on skill stations.			
					Includes up to 30 students. Additional fee for			
					additional students.			
1.00	0.00	1.00	EA		M_BENNETT	EA	0.00	0.00
				1.0	For questions concerning this proposal			
					please contact your local Safeware territory			
					Manager Michael Bennett			
					Direct line: 619-818-5784			
					Safeware Office: 800-341-9408			
					Email: mbennett@safewareinc.com			

Total Lines: 2

SUB-TOTAL: 17,499.99

TAX: 0.00

AMOUNT DUE: 17,499.99

Actual freight added per freight terms

LEVEL A PROTECTION



MT94™ IS LEVEL A

The Class 1 certified MT94 is versatile for multiple hazmat missions, with a protection factor equal or higher than encapsulated Level A. Most missions do not require Level A encapsulation. Learn more at <https://rethinklevela.com>

- SWAT
- HAZMAT
- Explosives ordnance disposal
- Clandestine lab entry
- Technical rescue in contaminated environment
- WMD or terrorist incident
- Rapid Intervention Team



VISIT LIONPROTECTS.COM/CBRN

LEVEL A PROTECTION

**HOT
ZONE**



MT94 GARMENT SPECIFICATIONS

Certification:	NFPA 1994, Class 1, Class 2 and NFPA 1992
Zone:	Hot
Systemic Physiological Protective Dosage Factor:	Average PPDFsys 1,100–1,300
Garment Design:	One piece, rear and front entry designs
Barrier Technology:	GORE® CHEMPAK® Ultra Barrier Fabric
Hand Protection System:	GORE® G9492™ glove system with GORE® CHEMPAK® ultra barrier glove liners worn under Nomex® outer glove
Foot Protection System:	Integrated bootie with GORE® CHEMPAK® Ultra Barrier Fabric
Respiratory System:	Contact LION at customersupport@lionprotects.com for options
Storage Life:	Up to 10 years
Multi-Use:	Yes, 10 wears/2 washes if not damaged, exposed or contaminated*
Available Training Suit Models:	CMTRN=71, CMTRNA=71, CMTRNE=71, CMTRNEA=71

BARRIER CHEMICAL PERMEATION GUIDE

This information is intended to provide guidance to those with technical ability to evaluate the applicability of this data to the specific hazards for their end-use application. The user has the responsibility to determine the proper protective equipment needed for their actual conditions of use.

Challenge Chemical	MT94™ – Time to Breakthrough (minutes)
Acetone	>480
Acrolein ⁽¹⁾	>480
Acrylonitrile ⁽¹⁾	>480
Ammonia	>480
Benzyl Chloride	>480
Carbonyl Chloride (CG) ^(2, 6)	>390
Chlorine ⁽²⁾	>480
Chloroform	>480
Cyanogen Chloride (CK) ^(2, 6)	>450
Dimethyl Sulfate (DMS) ⁽³⁾	>480
Ethyl Ether	>480
Hexane	>480
Hydrogen Fluoride, HF (Gas)	43
Hydrofluoric Acid (48%)	>480
Hydrochloric Acid (37%)	>480
Hydrogen Chloride (Gas)	>480
Hydrogen Cyanide (HCN) ⁽²⁾	>480
Hydrogen Peroxide (50%)	>480
Hydroiodic Acid (55%)	>480
Lewisite (L) ⁽⁴⁾	>720
Methanol	>480
Mustard (HD) ⁽⁴⁾	>720
Nitric Acid (70%)	>480
Sarin (GB) ⁽⁵⁾	>720
Sodium Hydroxide (50%)	>480
Soman (GD) ⁽⁵⁾	>720
Sulfuric Acid (98%)	>480
Thionyl Chloride	>480
Toluene	>480
V-Agent (VX) ⁽⁶⁾	>720

All data are based on ASTM F 739 Standard Test Method for Permeation of Liquids and Gases through Protective Clothing Materials under Conditions of Continuous Contact (chemical challenge 100% concentration and 0.1 µg/cm²/min breakthrough end point) except where modification is footnoted.

Industrial chemicals and chemical warfare agents are tested per method outlined in NFPA 1994 Standard on Protective Ensembles for First Responders to CBRN Terrorism Incidents, Class 2, Edition 2001 or 2007.

(1) Chemical challenge concentration 350 ppm and 6 µg/cm² breakthrough end point.

(2) Chemical challenge concentration 1000 ppm and 0.1 µg/cm²/min breakthrough end point.

(3) Chemical challenge concentration 10 g/m² and 0.1 µg/cm²/min breakthrough end point.

(4) Chemical challenge concentration 10 g/m² and 4 µg/cm² breakthrough end point.

(5) Chemical challenge concentration 10 g/m² and 1.25 µg/cm² breakthrough end point.

(6) Test stopped due to equipment limitation.

All permeation data presented are believed to be reliable. They are generated using swatches of fabric under controlled laboratory conditions by independent and accredited third-party laboratories.

The data in this guide are subject to revision as additional information and knowledge become available.



Quote

Customer: (3737807) LAS VEGAS METRO POLICE DEPT
Date: 03/26/2024
Sales Rep: LATOYA HAGAN

Page 1 of 1
Quote Number: 26189830
Quote Expiration: 04/25/2024

Sold To:
BUDGET/ACCOUNTING
400 S MARTIN L KING BLVD
LAS VEGAS, NV 89106-4372
DAVID MILEWSKI

Ship To:
LAS VEGAS METRO POLICE DEPT
3141 SUNRISE AVE
UNIFORM WAREHOUSE
LAS VEGAS, NV 89101-4833
DAVID MILEWSKI

Line	Item	Description	Qty	Retail	Your Price	Ext Total
1	FE1435 TAN LG	MT94 NFPA 1994 REAR/NO TRIM/YES RADIO/YES CARGO POCKET/NO BACK PATCH/FIXED GLOVE	2		3,600.00	7,200.00
2	FE1430 TAN LG	MT94 NFPA 1994 REAR/NO TRIM/NO RADIO/NO BACK PATCH/FIXED GLOVE	2		3,600.00	7,200.00

Quote is valid for 30 days

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

SUBTOTAL: 14,400.00
SHIPPING:
TAX.....
TOTAL...: 14,400.00

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd
Lexington, KY 40505
Tel: 800-876-4242 Fax: 877-914-2557

Galls, LLC Invoice Credit Terms and Conditions of Sale

Payment - Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the "Buyer") understand that Galls, LLC (the "Seller") may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorney's fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer's purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller's sole discretion.

Credit Terms - Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer's continued solvency is a precondition to any sale made by Seller.

Delays - Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty - Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer's order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer's sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

Restocking - If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

Delivery and Transportation - Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer's account.

Waiver - No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

Governing Law - The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions - This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

*Designates this item is on the Galls GSA Contract (47QSWA21D008H) all other items are OPEN MARKET.



12328 Lower Azusa Road
Arcadia, California 91006
Phone 626-652-0900 Fax 626-652-0920

Sales Quote

April 1, 2024

To: Las Vegas Metropolitan Police Dept
Attn: David Milewski
Phone: (702) 859-3432
E-Mail: d9678m@lvmpd.com

EXPIRES 6/30/2024

Per your request, we are pleased to quote on the following:

Qty		Unit	Description	Price	Extension
4		Ea	Lion MT94 Multi-Threat Garment - CMTM21P Color: Tan, Trim: Lime-Yellow, Cargo Pockets, Fixed Glove Attachment	\$3,657.50	\$14,630.00
		Size	TBD		
TERMS: Net 30 FOB: Destination DELIVERY: 90-100 Days					
				Subtotal	\$14,630.00
				OOS Tax	\$0.00
				S & H	\$0.00
				Total	\$14,630.00

Thalia Reyes, Inside Sales
thaliar@allstarfire.com



Clark County Local Emergency Planning Committee
CLARK COUNTY FIRE ADMINISTRATION
TELECONFERENCE

[Click here to join the meeting](#)

Meeting ID: 250 096 852 027

Passcode: qsgRQe

[Download Teams](#) | [Join on the web](#)

Or call in (audio only)

[+1 725-696-5982,,513897225#](#) United States, Las Vegas

Phone Conference ID: 513 897 225#

Minutes
April 16, 2024
9:00 A.M.

The Local Emergency Planning Committee may act on items marked for possible action. For any item on the agenda the Local Emergency Planning Committee may accept public comment, at their discretion. Agenda items may be taken out of order, combined with other items, discussed, or voted on as a block, removed from the agenda, or moved to another agenda of another later meeting at the discretion of the Committee. **Please Note: Individuals wishing to have their complete testimony/handouts included in the permanent record of this meeting should provide a written or electronic copy to the Clark County Local Emergency Planning Committee. Minutes of the meeting are produced in a summary format and are not verbatim.**

LEPC MEMBERS/ALTERNATES PRESENT:

Billy Samuels, Diana Clarkson, Gary Stevenson, Randy Wilbanks, Jeremy Hynds, David Milewski, Ana Chavez, Brian Arboreen, David Milewski, James Rogers, Harriett Vegas, Misty Richardson, Carolyn Levering, Greg Chesser, Sky Dunfield, Corey Ross, Misty Robinson, Jason Manzo, Jose Suarez, Brad Poulson, Jeremy Crawford, Amber Stringer, Robert Palumbo, Kathryn Foxworthy, Louise Hardy, Daniel Berc, Lucas Basham Murphy, Gary Simpler, Karen Beckley, Jeen Clemitson, Karen Nina Perez-Payumo, Brian Mitchell, Andrew Roth, Melanie Rouse, Karen Donnahlie, Bryan Ostaszewski, Lowel Smith, Bryan Katterhagen, Roneet Levy, Julissa Scott.

I. Call to Order Billy Samuels
Chairman

II. Roll Call All

Chairman Billy Samuels announced that a quorum was met and proceeded to the next agenda item.

III. Public Comments

None.

IV. Comments from the Chair Billy Samuels

Chief Samuels thanked everyone for getting their updated rosters to the committee. Please forward any changes in your roster to either, please send to either Chief Samuels or Pamela Hatty on letterhead.

Chief Samuels introduced David Martin-Vaquero to the committee. David is the new administrative specialist for OEM replacing Pamela Hatty. He is currently shadowing Pam and will be taking over LEPC administrative duties in the coming months.

- V. * Review and Approve 03-20-24 Meeting Minutes Billy Samuels
(For Possible Action)

First motion for approval of minutes made by Jeremy Hynds.

Second motion for approval made by Jim Owens.

Motion Passes.

VI. **Review and Approve United We Stand Grant Applications**

- a. LVMPD/ARMOR - \$14,500.00 for personal protective equipment

First motion for approval made by Jim Owens

Second motion for approval made by Gary Stevenson

- b. CCFD - \$9,945.00 – MCI Walk Kits – removed from consideration.

- c. CCFD/OEM - \$17,500.00 – training for risk-based response to battery emergencies. (Request reduced by \$350.00 to stay with the \$32,000.00 grant budget.).

Training will be available to Henderson, Clark County, North Las Vegas, City of Las Vegas, Mesquite, Boulder City, and other jurisdictions. If it gets to a point where there are too many people to attend the training, we will break it down by population of responders.

First Motion for approval made by Jim Owens.

Second motion for approval made by Jeremy Hynds.

All in favor. Motion passes.

VI. **LOCAL EMERGENCY PLANN**

- a. Plans Administration Subcommittee

Gary Stevenson, Chair
Josie Ross, Co-chair

No report.

- b. Training and Exercise Subcommittee

Gary Stevenson, Chair
Misty Richardson, Co-chair

Hazmat Coordinator Gary Stevenson reported there was hazmat training in Sparks, Nevada. Additional training will be coming up in, but unsure of the dates at this time.

- c. Grants Subcommittee

Pamela Hatty, Chair

When subrecipients of SERCOPTTE and United We Stand begin the procurement process for their award, two updated quotes – no older than 30 days - need to be obtained at the time of procurement. Any quotes that were submitted with the grant application, and prior to the award, would be considered expired and not reimbursable from the grant.

- d. Public Information Subcommittee

Cheryl Nagy, Chair

No report.

- e. Legislative Subcommittee

Angeline Szymanski, Chair

No report.

- f. GIS Subcommittee

Sarah Wright, Chair

No report.

g. Specialized Response Subcommittee

Randy Wilbanks, Chair

No report.

SPECIAL REPORTS & WORKING GROUPS

a. Volunteer Organizations Active in Disaster (VOAD) Brian Ostaszewski, Nevada State VOAD

Nevada VOAD is moving forward very strongly. We have received several new members. The two committees that we have been working to create – Mental Health and Spiritual and Emotional Support - are all up and running.

b. Nuclear Waste Division Yucca Mountain Update Andrew Bennett, Director of Traffic Safety

No report.

c. Multi-Jurisdictional Hazard Mitigation Plan Josie Ross, Chair Steering Subcommittee

No report.

d. Regional Working Groups

1. AIR Vacant

Co-chair Vacant

Co-chair Vacant

2. BEIR Mike Shanks

Co-chair Amber Stringer

Co-chair Vacant

No report.

3. NIR Brian Pearson

Co-chair Vacant

Co-chair Vacant

No report.

4. CAER Gil Doucet

Co-chair Josie Ross

Co-chair Vacant

Gil Doucet report they completed the first quarter meeting and training on March 5th. This year completed 2 of 14 pre-plan meetings with 7 more scheduled for the year. Next meeting is June 5th at the City of Henderson where we will be working on a tabletop drill with the team on information sharing. We have our fourth annual exercise scheduled for October 2024 at Wells in Henderson, NV with Henderson Fire and Rescue.

VII. Public Comments

The next LEPC meeting will be July 17, 2024, at 0900.

VIII. Adjournment

First motion for adjournment made by Jeremy Hynds.

Second motion for adjournment made by Corey Ross.

No discussion. Motion passes.

Meeting adjourned.