

Jow Lombardo
Governor



Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

George Iognatti
Director

Sheri Brueggemann
Deputy Director

Mike Dzyak
State Fire Marshal

State Emergency Response Commission

STEWART FACILITY
107 Jacobsen Way
Carson City, NV 89711
TELEPHONE (775) 684-7511 • FAX (775) 684-7518

Nevada State Agencies,

The FY2025 United We Stand (UWS) Planning, Training, Supplies and Equipment allocation application kit has been posted on the Nevada SERC website, <http://serc.nv.gov>. The allocation period is expected to be July 13, 2024, to June 30, 2025. Funds may only be used for obligations incurred during the allocation period.

Nevada State Agencies are eligible to apply for this allocation if the head of the State agency prioritizes the request and signs the allocation application, certified assurances and grand award; identifies if the agency falls under an emergency response plan and its role in the plan; identifies its role, if any, in the State Comprehensive Emergency Management Plan; identifies any response capabilities on the Level of Response Questionnaire. Policies may be found on the SERC website, <http://serc.nv.gov>.

Please read the entire application as changes have been made, complete all forms, and provide information in the format as outlined. All the applicable sections of the template must be completed. Minor adaptations to the template may be made keeping the requirements and the purpose of the sections intact.

The application is due to the SERC office or postmarked by April 26, 2024

Failure to submit the application by the due date will result in denial.

The application may not exceed \$32,000. Do not round the unit prices or the line-item totals. Round up the grand total of each category to the nearest dollar.

Pursuant to NRS 459.735 (4), this allocation is to provide financial assistance to state or local governments in this state to **support preparedness to combat terrorism** including, without limitation, planning, training, and purchasing of supplies and equipment. The application **must** relate to activities that support preparedness to combat terrorism and requests must address one or more of the Nevada Commission on Homeland Security priorities (information attached and on the SERC website). Please include a prioritization of the items requested.

Applications requesting communication equipment are required to complete the Communication Interoperability Questionnaire.

Please do not hesitate to contact SERC staff if you need assistance or have any questions.

State of Nevada
Emergency Response Commission

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

For State Agencies

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 Allocation Application Kit

FY2025

For State Agencies

The SERC has developed this application kit as a template for State Agencies to apply for the UWS Planning, Training, Supplies and Equipment (UWS) Allocation. Application and award of allocations 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 allocation.

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

State Agencies are eligible for funding through this allocation if they are in compliance with the head of the State agency prioritizing the request and signing the allocation application, certified assurances and allocation award; identifying if the agency falls under an emergency response plan and its role in the plan; identifying its role, if any, in the State Comprehensive Emergency Management Plan; identifying any response capabilities on the Level of Response Questionnaire. Policies may be found on the SERC website, <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 allocation 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 State Agency would like to accomplish with the requested allocation 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 allocation 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 allocation 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 allocation 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 allocation
- ☒ Objectives of this allocation
- ☒ Line-Item Budget
- ☒ Budget Narrative
- ☐ n/a If Training – Brochure and GSA Rates
- ☒ Certified Assurances (original signatures)
- ☒ E-mail the application with quotes to SERC@dps.state.nv.us

**The Allocation application must be delivered to this office or
postmarked by **April 26, 2024****

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

Applicant: **Nevada State Police, Investigation Division**

Address: **107 Jacobsen Way, building C, Carson City, NV 89701**

State Agency Project Manager:

Name: **Coley McCann**

Title: **Captain**

Address: **107 Jacobsen Way**

City/Zip: **Carson City, 89701**

Phone: **(775) 684-7410**

Fax: **(775) 684-7450**

E-mail: **cmccann@dps.state.nv.us**

State Agency Fiscal Officer:

Name: **Connie Chambers**

Title: **ASO**

Address: **107 Jacobsen Way**

City/Zip: **Carson City, 89701**

Phone: **(775) 684-7443**

Fax: **(775) 684-7450**

E-mail: **cchambers@dps.state.nv.us**

Budget Summary:

Planning	Training	Supplies	Equipment	Total*
n/a	n/a	\$4,116.30	\$23,248.62	\$27,365.00

Round up total* to the nearest dollar.

AGENCY APPROVAL (Department head of state agency):

On behalf of the above-named agency, I certify this agency has reviewed this allocation application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

Signature of Department head of state agency

Date

Coley McCann, Captain & Deputy Chief

Print Name and Title

PROJECT MANAGER APPROVAL (Chief/Administrator of division of the state agency):

Signature of Project Manager

Date

Coley McCann, Captain & Deputy Chief

Print Name and Title

I. GOALS:

Tell the SERC what you want to accomplish with this Allocation. **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 Nevada State Police, Investigation Division (NSP-ID) is seeking support in their efforts to combat terrorism. The NSP-ID's main goal with this allocation is to improve and better equip the Investigation Division's detectives and Task Forces throughout the State of Nevada with handgun mounted optics, upgraded pistol holsters to accommodate the optics, and supplies of ammunition for training for better Preparedness, Protection, and Response should an active or known terrorism incident and/or critical incident situation occur.

NSP-ID has detectives assigned to Task Forces throughout the State to include Carson City, Fallon, Winnemucca, Elko, Ely, and Major Crime Units (MCU) in Carson City and in Las Vegas. These Task Forces and MCU throughout the State act as first responders and are a crucial force multiplier to assist local agencies during any critical incident involving acts of domestic and international terrorism. By outfitting detectives with handgun mounted optics, upgraded holsters and training ammunition, it would aid detectives by providing greater speed, accuracy, and more protection to advance towards an active terrorism situation in order to stop the threat in order to save lives.

By having the handgun mounted optic and upgraded pistol holster, it would provide a distinct advantage compared to iron sight use and allows detectives to maintain proficiency easier due to the less complex optical methods used to properly aim with the handgun mounted optic. Additionally, the handgun mounted optic allows detectives to maintain constant focus on the threat, which can significantly improve threat awareness and in a more precise round placement over traditional iron sights.

This equipment would benefit detectives/Task Forces as a whole and would ensure personnel would have an advantage to respond and engage in various critical incidents and acts of terrorism occurring within their assigned response areas.

II. OBJECTIVES:

How do you plan to achieve the goals listed above? Include specific uses of this allocation 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 Allocation funds?
- ✓ WHO will complete the purchases awarded?
- ✓ WHEN will the purchases be made and the activity implemented?

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In reference to the above goal, the NSP-ID plans to achieve this goal by purchasing fifty (50) handgun mounted optics (Sig Sauer Romeo X pro), through a State of Nevada approved vendor, Proforce; fifty (50) holsters to accommodate the handgun mounted optic (Rapid Force duty holster for compact lights) through State of Nevada approved vendor Tedder Industries; and 15,000 rounds of 9mm FMJ ammunition through State of Nevada vendor Dooley enterprises for supplies to train detectives.

There is no training cost associated with these items for NSP-ID and its Task Forces. NSP-ID plans on purchasing this equipment and supplies immediately upon issuance of this grant. Once the equipment and supplies are purchased by NSP-ID and received it will be disseminated and assigned to its personnel throughout the State after detectives receive in-house training and a range qualification date, and then to be put to use immediately to support preparedness, protection, and response to combat terrorism. Once received this implementation should take less than three (3) months for the training and outfitting of detectives to ensure they can be readily deployed in the field should an active assailant or act of terrorism situation arise.

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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The Commission has outlined Preparedness, Protection, and Response as priorities here in the State of Nevada. The NSP-ID firmly believes in the Nevada Commission on Homeland Security Priorities. The NSP-ID is always striving to better achieve a safer Nevada. Active Assailant incidents relating to international and domestic terrorism is an unforeseen reality of the times we live in. There are many events that can be outlined to support this fact:

In Nevada we have had shooting events that took many lives. The October 1, 2017, mass casualty shooting that took place at the Route 91 festival on the Las Vegas strip that claimed the lives of 60 people and injured over 800. Throughout the nation, Uvalde Texas shooting that took place at an Elementary School that took the lives of 19 students, 2 teachers, and wounded an additional 17 people. Even more recently throughout the country in 2022 at Highland Park a mass shooting occurred during an Independence Day parade, 7 people were killed and another 48 others were wounded by bullets or shrapnel. In 2023, a mass shooting occurred at Covenant School where 3 children and 3 adults were killed, and the suspect was later killed by officers responding to the shooting. More recently in

Louisville, a gunman entered a bank with a rifle and killed 5 people and wounded 8 others until responding officers confronted and killed the suspect.

By outfitting the NSP-ID personnel/Task Forces throughout the State with the handgun mounted optic and upgraded pistol holster, it would provide detectives and Task Forces with a distinct advantage compared to traditional iron sight use and would greatly increase the capabilities by aiding the detectives to maintain greater focus on the threat. This equipment would enhance performance in the field during their response while advancing and engaging any active terrorism incident to stop the threat sooner in order to save lives and provide further protection to the public. Additionally, this equipment/gear would better prepare personnel and also provide a greater advantage during high-risk building entry situations and other critical incidents that should arise in the normal course of police work.

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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Supplies (9mm FMJ training ammunition); and Equipment (Sig Sauer Romeo X pro reflex sight optic, Rapid Force duty holster for compact lights,) are essential in accomplishing the goal outlined above to better equip the NSP-ID detectives and Task Forces throughout the State for Preparedness, Protection, and Response should an active terrorism incident and/or critical incident arise in order to preserve life.

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 allocation 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 the calendar year 2024 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
9mm Luger 124 gr. FMJ, Winchester	15	\$251	\$3,759
shipping	1	\$358	\$358
			\$0
			\$0
Total Supplies:			\$4,116

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 Allocation 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

Equipment Costs:			
Item	Quantity	Unit Price	Amount Requested
Itemized Equipment List will be attached totaling			Exact \$ from list
Sig Romeo-X pro reflex optic sight	50	\$330	\$16,500
Rapid Force compact light holster Sig P320 Carry	50	\$134	\$6,710
shipping for holsters	1	\$39	\$39
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
Total Equipment Costs:			\$23,249

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 allocation 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 allocation request. The budget narratives must tie each item requested to the goals and objectives of this project.

Planning -

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

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N/A

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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Training will be provided to NSP Investigation Division detectives by Nevada State Police certified handgun mounted optic sight firearms instructors and will not accrue any additional costs.

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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Items listed in the above supplies table (9mm FMJ ammunition) in order to train and qualify detectives and Task Forces to become certified in handgun mounted optic. These supplies are essential for training and certifying personnel to accomplish the above mentioned goals.

Equipment -

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

Click inside gray box to begin typing

Items listed in the above equipment table (Sig Sauer Romeo X pro reflex optic, Rapid Force duty holster for compact lights to accommodate pistols with the Sig Sauer Romeo X pro reflex optic and shipping cost) are essential in accomplishing the goal outlined above to better equip the NSP-ID Task Forces throughout the State should an active terrorism incident and/or critical incident arise. This equipment would benefit detectives/Task Forces as a whole and ensure personnel would have an advantage to respond and engage in various critical incidents and acts of terrorism occurring within their assigned response areas to stop the threat and preserve life.

CERTIFIED ASSURANCES

For State Agency's

Allocation Title: 2025 UWS Allocation

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 recipient assured 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, a quarterly financial report 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 allocation period and expended by the final report date as stated in the allocation award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from SERC.

- 1) **Request for advance:** May be requested only if expenses total over \$2,000.00 and are 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 allocation. 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 funds 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 expenditure, the allocation is closed, and no further reports are necessary. This report is due within 45 days after the end of the award period, or any time prior to the end of the award period if no further funds are spent.
- C) **CHANGE REQUEST** – Allocation expenditures are authorized for the purposes set forth in this application, as approved in the allocation award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Request 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).
- D) The recipient assures, through the submission of the application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- F) The recipient 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 and internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- G) 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 at the total award amount.

- H) The recipient 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 administering the program.
- I) The recipient 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 project period and shall be current and actual.
- J) The recipient assures funds made available under this allocation will not be used to supplant state or local funds.
- K) The recipient assures that it will comply with applicable federal cost principles and administrative requirements appropriate to the allocation as follows:
1. OMB Circular A-87, *Cost Principles for State, Local & Indian Tribal Governments*
 2. OMB Circular A-102, *Common Rule-Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments*
 3. 28 CFR 66, *Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments*
 4. OMB Circular A-133, *Audits of States, Local Governments and Nonprofit Organizations*
- L) The recipient and its contractors assure 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 based on race, color, and nationality.
- 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* prohibits unreasonable discrimination based on age.
- Title IX of the Education Amendments of 1972*, which prohibits discrimination based on gender in educational activities.

- M) 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 Allocation # _____, awarded by the Nevada State Emergency Response Commission (and, if an HMEP allocation, 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 allocation, U.S. Department of Transportation)"

- N) The recipient fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate funds to any recipient that fails to conform to the requirements or the terms and conditions of its allocation award.
- O) **LOBBYING** - No 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.
- P) 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.
- Q) 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.

The recipient acknowledges receipt of these Certified Assurances and hereby assures adherence to all the above conditions of an allocation award from the SERC.

AGENCY APPROVAL (Department head of state agency):

Name (print):

Title:

Signature:

Date

PROJECT MANAGER APPROVAL (Chief/Administrator of division of the state agency):

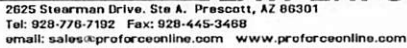
Name (print):

Title:

Signature:

Date

RETURN THIS SIGNED FORM WITH APPLICATION



QUOTE#	PAGE
685748	1
SHIP DATE	
A.S.A.P.	

775-684-7404

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	04/15/24	009719	A	JASON DAVIS	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE		
50	SORX1000 SIG ROMEO-X OPEN REFLEX SGT 2MOA RED DOT/32MOA CIR PRO IMPORTANT NOTICES: This quotation is based on the issuance of a department purchase order and F.E.T. form. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html 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 This quote is valid for 45 days, 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. 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.	330.00	EA .00	16,500.00		
	COMMENT					
	TERMS					

PROFORCE
LAW ENFORCEMENT2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE# PAGE

685748 2

SHIP DATE

A.S.A.P.

SOLD
TONEVADA, DEPT OF PUBLIC SAFETY
ACCOUNTS PAYABLE
555 WRIGHT WAY
CARSON CITY NV 89701SHIP
TONEVADA, DEPT OF PUBLIC SAFETY
INVESTIGATION DIVISION
107 JACOBSEN WAY
CARSON CITY NV 89701

775-684-7404

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	04/15/24	009719	A	JASON DAVIS	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
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ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to john.gall@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

IMPORTANT: To order from this quotation, please sign below.

Printed Name: _____

Date: _____ P.O.: _____

Signature: _____

COMMENT FOR GREGORY PRESTIPINO BY JOHN GALL FOR SEAN BABB TERMS DUE NET 30 DAYS	SALES AMOUNT 16,500.00
--	-------------------------------



Quote

04/05/2024



TACTICA
DEFENSE FASHION



#QUO6157

Remit Payment to:
Tedder Industries LLC
4411 W. Riverbend Ave
Post Falls ID 83854
United States

Nevada Department of Public Safety
107 Jacobsen Way,
Building C
Carson City NV 89701
United States

(775) 684-4486

Sales Rep	Quote Expires	Shipping Method	Terms
Calvin Wagoner	05/05/2024	FedEx Ground®	Net 30

Line	Product	Item	Description	Quantity	UOM	MSRP	Discount	Unit Price	Amount
1	RCL-M-0691-BK-RH-B	0019385884 6989	Rapid Force Compact Light - Mid Ride Belt Slide - Sig P320 Full Size 9mm/.40 cal/ Compact/Carry 9mm/.40cal/ M17/M18/XFull/ XCarry - Black - Right Hand - Bag Packaging	45	EA	\$157.88	\$23.68	\$134.20	\$6,039.00
2	RCL-M-0691-BK-LH-B	0019385884 7009	Rapid Force Compact Light - Mid Ride Belt Slide - Sig P320 Full Size 9mm/.40 cal/ Compact/Carry 9mm/.40cal/ M17/M18/XFull/ XCarry - Black - Left Hand - Bag Packaging	5	EA	\$157.88	\$23.68	\$134.20	\$671.00

Please be advised that all credit card transactions are subject to a 2% processing fee. We appreciate your understanding as we strive to maintain pricing policies transparently. Contact our customer support team for assistance if you have any questions or concerns. Thank you for your continued trust and patronage.

1 of 2



QUO6157



Quote

04/05/2024



TACTICA
DEFENSE FASHION



#QUO6157

Subtotal	\$6,710.00
Tax	\$0.00
Est. Freight	\$38.62
Total USD	\$6,748.62

Total Saved \$1,184.00

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2 of 2



QUO6157

QUOTE #: 024413

Price Quote

QUOTE
DATE: 04/05/2024

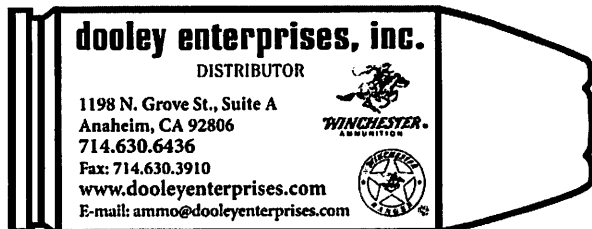
TERMS: Net 30

Cust. ID #: 001862

Type: FET OUT - Agency

County: CARSON CITY

Ship To: NEVADA DPS INVESTIGATION DIVISION
GREGORY PRESTIPINO / ALLISHA GRIFFITH
107 JACOBSEN WAY, SUITE C



CARSON CITY NV 89701
PHONE: (775) 315-6158 FAX: (775) 684-7450

Here are the requested prices:

PRICES PER THOUSAND ROUNDS

QUANTITY	SYMBOL	DESCRIPTION	PRICE	EXTENSION
			\$0.00	\$0.00
15.000	RA9124N	9mm Luger 124 Gr FMJ NATO	\$250.58	\$3,758.70

NOTES:

Greg,

See above for your quote, and let me know if you have any questions. At this time (which can change quickly) the ammo quoted is currently available and can ship immediately after order finalization.

Barbara

SUBTOTAL: \$3,758.70

TAX
RATE: 0.0000% TAX*: \$0.00

SHIPPING: \$357.60

TOTAL: \$4,116.30

To proceed with the order as quoted, please confirm the details above, and sign & complete below:

Quote is for official department use only

Delivery Method: UPS

PO# (if appl.) _____ Authorization Signature _____

Date _____ Name & Title _____