



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
- ☐ 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 Fire Marshal Division**

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

State Agency Project Manager:

Name: **Mike Dzyak**

Title: **State Fire Marshal**

Address: **107 Jacobsen Way**

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

Phone: **775-684-7514**

Fax: **775-684-7518**

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

State Agency Fiscal Officer:

Name: **Jennafer Jenkins**

Title: **Management Analyst**

Address: **107 Jacobsen Way**

City/Zip: **Carson, City**

Phone: **775-684-7509**

Fax: **775-684-7518**

E-mail: **Jennafer.jenkins@dps.state.nv.us**

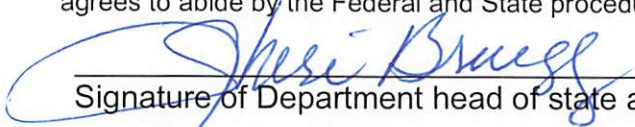
Budget Summary:

Planning	Training	Supplies	Equipment	Total*
	9,321		22,539	31,860

Round up total* to the nearest dollar.

AGENCY APPROVAL (Department head of state agency):

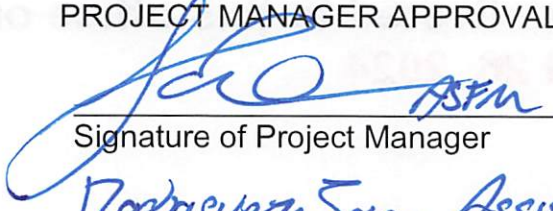
On behalf of the above-named agency, I certify this agency has reviewed this allocation application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.


Signature of Department head of state agency

4-23-24
Date

Sheri Brueggemann Deputy Director
Print Name and Title

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


Signature of Project Manager

4-22-24
Date

Rodriguez Sue Assist. State Fire Marshal
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.*

The Nevada State Police, Fire Marshal Division is seeking to obtain an Accelerant Detection Dog through the United We Stand Grant.

The Nevada State Police, Fire Marshal Division is committed to combating “Pyro-terrorism” statewide. The United States Department of Justice (USDOJ) has defined pyro-terrorism as the use of incendiary attacks to intimidate or coerce a government or civilian population. A historical analysis of terrorism indicates that terrorist strategies are incorporating the use of more simplistic destructive methods, like arson. Examples of past terrorist attacks with arson and their devastating impacts are presented, including examples of pyro-terrorism attacks in the United States and abroad, such as the wave of arson attacks experienced by Israel at the hands of the Palestinians in April 2004, which was dubbed “Arson Intifada.” The September 11, 2001, terrorism attack on the World Trade Center is examined in terms of the impact of the improvised incendiary device, the airplanes, on the structural integrity of the buildings. The fire that resulted from the airplanes crashing into the towers softened the integral steel support columns which ultimately resulted in the total collapse of the towers. America’s vulnerabilities to wildfire as a terrorist weapon during past wars are also examined, including the psychological impact pyro-terrorism has had on the American population and the armed forces, whose attention and resources must be averted to controlling fires. Research projects are presented as a contemporary example of current vulnerabilities to wildfire terrorism and the potential for future pyro-terrorism attacks on local populations and regionally based U.S. military forces. Below are just a few examples showing how the US may see a large rise in pyro-terrorism.

In January 2017, ISIS in its English-language Rumiya magazine instructed violent extremists in the US on how to make improvised incendiary devices (IIDs) and target buildings and wild land areas.

In March 2013, AQAP’S tenth issue of its English language Inspire magazine offered instructions targeting parked vehicles.

In June 2012, AQAP’s ninth issue of Inspire magazine offered instructions on constructing a “timed incendiary device,” otherwise known as a firebomb, including a list of suggested materials. The magazine recommended targeting urban areas adjacent to wild land areas, to destroy natural resources as well as structures and vehicles.

Attached to this application there are eight research exhibits that show the importance of getting in front of this emerging terrorist threat (EX 1-8).

Even in Nevada we have seen fire used as a weapon during the Reno, NV Riots at City Hall. With the FBI Studies showing a 40% increase of arson fires in Nevada this problem is not going away with current efforts.

One of the most effective tools the Fire Marshal Division can deploy to combat pyro-terrorism, are Accelerant Detection Dogs (ADD's). These dogs play a pivotal role in combatting arsonists. The State Fire Marshal Investigation and Enforcement Bureau (North/South) serves as the state's first line of defense in combating pyro-terrorism.

ADD's are one of the most effective and adaptive methods for accelerant detection on fire scenes. ADD's are certified to find and alert on multiple types of accelerants. The ADD's nose is a major asset, making them capable of detecting multiple accelerant scents that are not detectable by humans.

Goal #1: Better identify fire scenes that have had accelerants used to cause mass destruction by fire.

Goal #2: Increase the apprehension and prosecution of arsonists/ Pyro-terrorists within the State of Nevada.

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?*

The Nevada State Police, Fire Marshal Division will purchase a single purpose ADD from Pacific Coast K9. This ADD will be able to detect gasoline, diesel, lighter fluid, charcoal lighter fluid, paint thinner, turpentine, kerosene, jet fuel, lantern fuel, lamp oil, mineral spirits and other substances as required to meet the agency's mission, regional and operational deployment needs.

An Investigator will then travel to Custer, WA for three weeks to complete required training and certification. Training will include varying quantities and depth of hidden accelerant odors, exposing the canine to a variety of different types of searches and locations, utilizing open areas, vehicles, buildings, parcels, luggage, etc. to conceal the target odor.

The purchase and the training will be taking place approximately March of 2025. During this time the State Fire Marshal, will outfit an Investigation Vehicle to meet the safety requirements and needs of an ADD team.

After training, the ADD Team will be implemented for use across the State of Nevada and will be one of four ADD's in Nevada and one of three available for use in all Nevada Counties.

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

The ADD and Training for the ADD will assist in the following Priorities:

Rank #1 Prevention/ Protection- The ADD will be a good deterrent for those who wish to use fire / pyro terrorism within the state of Nevada. By adding this asset to the State Fire Marshal, public awareness and more importantly offender awareness will increase across the State of Nevada.

Rank #5 Response- Currently Investigators use electronics and other means to determine if accelerants were used to start a fire event. These means are not always reliable and are very time-consuming. The expended time allows offenders more time to distance the event from themselves and can makes prosecution harder. With an ADD, Investigators will be able to quickly identify locations where possible accelerants were used. This will cut hours off an investigations timeline and will assist in better sample selections making it to the crime lab. This in turn can decrease the time offenders have to distance themselves from the event and assist in increasing meaningful prosecution of pyro terrorist / arsonists in the State of Nevada.

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.

We are seeking these items in the following priority:

Accelerant Detection Dog

Training A - Handler Training

Outfit of a Vehicle for the ADD team

Room and Board during Handler Training

Replacement of damaged Ace K9 equipment

Fuel cost from Carson City to Eugene, OR.

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:		K9 Handler Course, See attached for more detail		
Registration	Cost per Attendee	# of Attendees		\$5,500.00
	\$5,500.00	1		
Hotel	Cost per Night	# of Nights	# of Rooms	\$0.00
Per Diem	Cost per Day	# of Days	# of Attendees	\$0.00
Transportation	# of Miles	Personal Vehicle	# of Vehicles	\$305.00
	454	\$0.670		
	# 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:				\$5,805.00
Total Training Costs:				\$5,805.00

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 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
Trained K9	1	\$9,500	\$9,500
K9 Decal Set	1	\$317	\$317
K9 Vehicle Kennel Kit	1	\$9,886	\$9,886
Ace K9 Heat Detection Kit	1	\$1,936	\$1,936
Ace K9 Replacement module	1	\$900	\$900
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
Total Equipment Costs:			\$22,539

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.

Click inside gray box to begin typing

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.

For an ADD to be certified to work and be recognized by the courts, the handler must attend and successfully complete a K9 handler training class. This specific training class will consist of 120 hours of handler training. The requested ADD will

be stationed and assigned to Nevada State Police, Fire Marshal Division in Carson City, NV. The training will take place at Pacific Coast K9 which is in Custer, WA

Supplies -

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

Click inside gray box to begin typing

Equipment -

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

The ADD is required for the program to be successful. Additionally, the ADD needs a secure environment to deploy from while working in the field and while being transported. That is why a vehicle K9 build is necessary for the longevity of the program and health and safety of the K9.

An Ace K9 Module was damaged in a vehicle. A replacement is necessary to keep the K9 in vehicles during high temperatures and to monitor the living environment while the handler is outside the vehicle.

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.

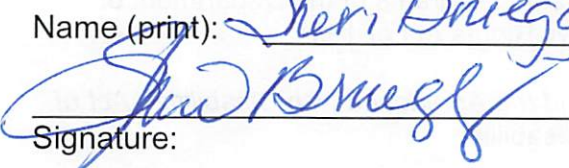
The recipient acknowledges receipt of these Certified Assurances and hereby assures adherence to all the above conditions of an allocation award from the SERC.

AGENCY APPROVAL (Department head of state agency):

Name (print): Sheri Brueggemann

Title:

Deputy Director

Signature: 

Date

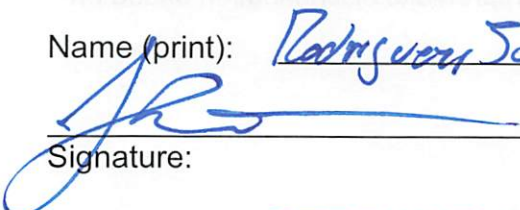
4-22-24

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

Name (print): Rodriguez Joe

Title:

Assist. State Fire Marshal

Signature: 

Date

4-22-24

RETURN THIS SIGNED FORM WITH APPLICATION



P.O. Box 529
Custer, WA 98240
(360) 410-8436
www.pacificcoastk9.com

March 28, 2024

ACCELERANT DETECTION DOG PROPOSAL
NEVADA STATE FIRE MARSHAL – DIVISION of DEPARTMENT of PUBLIC SAFETY

- | | |
|--|---------|
| 1) One Trained Accelerant Detection Dog (Labrador Retriever) | \$ 9500 |
| 2) 120 Hour Accelerant Detection Dog Handler Class | \$ 5500 |

**** Accommodation, travel to Custer and meals not included ****

Dogs: Pacific Coast K9 agrees to provide one fully trained accelerant detection dog to the Nevada State Fire Marshal (hereafter referred to as the "Buyer"). The dog will also have basic obedience training. If the Buyer selects a class with the dog, Pacific Coast K9 will provide two fully trained accelerant detection dogs for the class. This will allow the handler maximum "leash time" with a dog. It will also allow them to select the dog they prefer. At the end of the training class, the Buyer will select the dog they wish to purchase, and the other dog will be retained by Pacific Coast K9.

Training: The training consists of a 120 hour handler class with Ken Pavlick or alternate Pacific Coast K9 trainer, comprised of both classroom and practical instruction, for one dog handler. Hours each day are flexible - day or evening schedule. Training will occur in a variety of sites realistic for the department's work environment (e.g. buildings, passenger vehicles, trucks, schools, residences).

Guarantee: The dog will have a one year health guarantee against any genetic health defects (does not include injury caused by accidental means, human error, etc.) Hip x-rays and shot records will be provided. The dog will have a six month working ability guarantee (training records must be maintained, problems documented and discussed with Pacific Coast K9 as they arise). The Buyer will compensate Pacific Coast K9 for the serious injury or death or any dog (caused by negligence) during the training period.

Follow-up: Pacific Coast K9 staff will be available by telephone and email to assist with any possible training and deployment issues that may arise with the new team.

Payment: ~~The Buyer agrees to pay a deposit of 50% upon signing of the contract.~~
Balance is due upon completion of training. Pacific Coast K9 accepts checks or credit cards for payment.

Other: Pacific Coast K9 reserves the right to include additional handlers on the class.

****Prices quoted are in effect through July 31, 2025.**

Authorized Representative	Date
Nevada State Fire Marshal	
Division of Department of Public Safety	

Ken Pavlick	Date
Pacific Coast K9	

4/2/2024
Store: 1

Sales Order #10958

Ordered: 4/2/2024
Associate: Darin
Page 1

TSA Custom Car and Truck

2860 US Highway 50 East
Carson City, NV 89701-2811
Phone 775-883-0477
Fax 775-883-2521

Bill To: State Of Nevada DPS, Fire Marshal
State Of Nevada DPS, Fire Marshal
684 -7515

INSTRUCTIONS: 2018 Ram 2500 Crew Cab

Order Status: Open

Item Name	Item Description	Ordered	Price	Ext Price	Attribute	Lookup
AA 1/3-2/3 K9 insert Ram Crew		1	\$3,603.00	\$3,603.00		
Spill Proof water dish		1	\$144.00	\$144.00		Water Dish
Cool Gaurd Fan Kit		1	\$234.00	\$234.00		
shipping	shipping	1	\$800.00	\$800.00		
Ignition security system		1	\$114.40	\$114.40	etisso-06	etisso-06
Rifle Muzzle Down Weapon Mount		1	\$315.00	\$315.00		SC931MR
Single Weapon Mount With SC-6		1	\$325.00	\$325.00		SC9205
PS Labor		1	\$4,200.00	\$4,200.00		PS Labor
Shop Supplies		1	\$149.99	\$149.99		

	Subtotal:	\$9,885.39
Exempt	0 % Tax:	+ \$0.00
	TOTAL:	\$9,885.39
	Balance Due:	\$9,885.39
	Deposit Balance:	\$0.00

NO REFUNDS ON SPECIAL ORDERS.
NO CASH REFUNDS, STORE CREDIT ONLY.
RETURNED ITEMS WILL BE CHARGED 30%
RESTOCKING FEE. NOT RESPONSIBLE
FOR PARTS LEFT OVER 15 DAYS.

Quote - From AceK9

Company
Radiotronics, Inc. 1315 SW COMMERCE WAY Stuart, FL 34997-7231



Phone: 772-600-7574

E-Mail: k9sales@acek9.com

Office Hours: M-F 8am-4:30pm EST

Doc No	Quote Date
17327	3/28/2024

Quote Valid for 45 Days

Terms	Sales Rep
Net 30	HA

THIS IS NOT AN ORDER

Customer
NEVADA DPS STATE FIRE MARSHAL DIVISION ATTN: FISCAL SERVICES 107 JACOBSEN WAY CARSON CITY NV 89711

Ship To
NEVADA DPS STATE FIRE MARSHAL DIVISION 107 JACOBSEN WAY BLDG A CARSON CITY NV 89711

Item	Description	QTY	UOM	Price Per	Total Price
HA2520	K9 HEAT ALARM(R) PRO w/ S.O.S. Horn activation, Siren activation, Light Bar activation PLEASE STATE VEHICLE MAKE, MODEL & YEAR WHEN ORDERING	1	EA	999.00	999.00
VEHICLE TYPE	2018 Dodge 2500	1	EA	0.00	0.00
AWD-7040	AceWatchDog(TM) Pro for use with PRO Alarm systems. Includes the first year of AceWatchDog Service. AceWatchDog Service is \$168.00 Per Year Per Unit.	1	EA	899.00	899.00

Prepared By: AmyH

Memo: 2018 Dodge 2500

We will need the AceWatchDog set up form when placing this order.

**AceK9 Parts Are For Use
With AceK9 Branded
Products ONLY! Valid S/N
Required**

Sub-Total:	1,898.00
	0.00
UPS	37.86
Taxes	0.00
Total	1,935.86

Quote Valid for 45 Days

Quote - From AceK9

Company
Radiotronics, Inc. 1315 SW COMMERCE WAY Stuart, FL 34997-7231



Phone: 772-600-7574

E-Mail: k9sales@acek9.com

Office Hours: M-F 8am-4:30pm EST

Doc No	Quote Date
17308	3/22/2024

Quote Valid for 45 Days

Terms	Sales Rep
Net 30	AS

THIS IS NOT AN ORDER

Customer
NEVADA DPS STATE FIRE MARSHAL DIVISION ATTN: FISCAL SERVICES 107 JACOBSEN WAY CARSON CITY NV 89711

Ship To
NEVADA DPS STATE FIRE MARSHAL DIVISION ATTN: MIKE FLOYD 107 JACOBSEN WAY CARSON CITY NV 89711

Item	Description	QTY	UOM	Price Per	Total Price
AWD-7040	AceWatchDog(TM) Pro for use with PRO Alarm systems. Includes the first year of AceWatchDog Service. AceWatchDog Service is \$168.00 Per Year Per Unit.	1	EA	899.00	899.00
COMMENT	replacement to WP08292; AceWatchDog WP08292 was sent in for evaluation due to not transitting properly; upon inspection/evaluation broken glass and signs of liquid intrusion were identified and noted; Cleaning and repair attempts were performed but were unsuccessful; This AceWatchDog is damaged beyond repair and would need to be replaced.	1	EA	0.00	0.00

Prepared By: ASchuepfer
Memo: replacing WP08292

**AceK9 Parts Are For Use
With AceK9 Branded
Products ONLY! Valid S/N
Required**

Sub-Total:	899.00
	0.00
UPS	30.02
Taxes	0.00
Total	929.02

Quote Valid for 45 Days

ACCELERANT DETECTION COURSE

DATES

Day	Date	Meals	Lodging	Total
Saturday	3/1/2025	64.00	132.00	196.00
Sunday	3/2/2025	59.00	107.00	166.00
Monday	3/3/2025	59.00	107.00	166.00
Tuesday	3/4/2025	59.00	107.00	166.00
Wednesday	3/5/2025	59.00	107.00	166.00
Thursday	3/6/2025	59.00	107.00	166.00
Friday	3/7/2025	59.00	107.00	166.00
Total Per Week		418.00	774.00	1,192.00
Day	Date	Meals	Lodging	Total
Saturday	3/8/2025	59.00	107.00	166.00
Sunday	3/9/2025	59.00	107.00	166.00
Monday	3/10/2025	59.00	107.00	166.00
Tuesday	3/11/2025	59.00	107.00	166.00
Wednesday	3/12/2025	59.00	107.00	166.00
Thursday	3/13/2025	59.00	107.00	166.00
Friday	3/14/2025	59.00	107.00	166.00
Total Per Week		413.00	749.00	1,162.00
Day	Date	Meals	Lodging	Total
Saturday	3/15/2025	59.00	107.00	166.00
Sunday	3/16/2025	59.00	107.00	166.00
Monday	3/17/2025	59.00	107.00	166.00
Tuesday	3/18/2025	59.00	107.00	166.00
Wednesday	3/19/2025	59.00	107.00	166.00
Thursday	3/20/2025	59.00	107.00	166.00
Friday	3/21/2025	59.00	107.00	166.00
Total Per Week		413.00	749.00	1,162.00
Day	Date	Meals	Lodging	Total
Saturday	3/22/2025	59.00	107.00	166.00
Sunday	3/23/2025	64.00	132.00	196.00
Wednesday				-
Thursday				-
Friday				-
Saturday				-
Sunday				-
Total Per Week		123.00	239.00	362.00
Total Travel Cost				3,516.00

Eugene, OR

eugene, OR



Daily lodging rates (excluding taxes) | October 2023 - September 2024



Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the [Census Geocoder](#).

Filter Results...

Primary Destination ⓘ	County ⓘ	2023 Oct	Nov	Dec	2024 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Standard Rate	Applies for all locations without specified rates	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107
Beaverton	Washington	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$136
Bend	Deschutes	\$126	\$126	\$126	\$126	\$126	\$126	\$126	\$126	\$191	\$191	\$191	\$126
Clackamas	Clackamas	\$127	\$127	\$127	\$127	\$127	\$127	\$127	\$127	\$148	\$148	\$148	\$127
Eugene / Florence	Lane	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$206	\$206	\$132	\$132
Lincoln City	Lincoln	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$202	\$202	\$131
Portland	Multnomah	\$182	\$152	\$152	\$152	\$152	\$152	\$152	\$152	\$182	\$182	\$182	\$182
Seaside	Clatsop	\$130	\$130	\$130	\$130	\$135	\$135	\$135	\$135	\$135	\$222	\$222	\$130

Showing 1 to 8 of 8 entries



Meals & Incidentals (M&IE) rates and breakdownⁱ



Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. See [More Information](#)

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

Filter Results...

Primary Destination ⁱ	County ⁱ	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel ⁱ
Standard Rate	Applies for all locations without specified rates	\$59	\$13	\$15	\$26	\$5	\$44.25
Beaverton	Washington	\$64	\$14	\$16	\$29	\$5	\$48.00
Bend	Deschutes	\$64	\$14	\$16	\$29	\$5	\$48.00
Clackamas	Clackamas	\$64	\$14	\$16	\$29	\$5	\$48.00
Eugene / Florence	Lane	\$64	\$14	\$16	\$29	\$5	\$48.00
Lincoln City	Lincoln	\$69	\$16	\$17	\$31	\$5	\$51.75
Portland	Multnomah	\$74	\$17	\$18	\$34	\$5	\$55.50
Seaside	Clatsop	\$69	\$16	\$17	\$31	\$5	\$51.75



Daily lodging rates (excluding taxes) | October 2023 - September 2024



Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the [Census Geocoder](#).

Filter Results...

Primary Destination ⓘ	County ⓘ	2023 Oct	Nov	Dec	2024 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Standard Rate	Applies for all locations without specified rates	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107	\$107
Everett / Lynnwood	Snohomish	\$116	\$116	\$116	\$116	\$116	\$116	\$116	\$116	\$139	\$139	\$139	\$116
Ocean Shores	Grays Harbor	\$111	\$111	\$111	\$111	\$111	\$111	\$111	\$111	\$111	\$146	\$146	\$111
Olympia / Tumwater	Thurston	\$132	\$153	\$153	\$153	\$153	\$153	\$153	\$153	\$153	\$153	\$153	\$132
Port Angeles / Port Townsend	Clallam / Jefferson	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$219	\$219	\$129
Richland / Pasco	Benton / Franklin	\$118	\$118	\$118	\$118	\$118	\$118	\$118	\$118	\$118	\$118	\$118	\$118
Seattle	King	\$232	\$176	\$176	\$176	\$176	\$176	\$176	\$232	\$232	\$232	\$232	\$232
Spokane	Spokane	\$127	\$127	\$127	\$127	\$127	\$127	\$127	\$127	\$127	\$127	\$127	\$127
Tacoma	Pierce	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132
Vancouver	Clark / Cowlitz / Skamania	\$182	\$152	\$152	\$152	\$152	\$152	\$152	\$152	\$182	\$182	\$182	\$182

Showing 1 to 10 of 10 entries

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Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. See [More Information](#)

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

[Filter Results...](#)

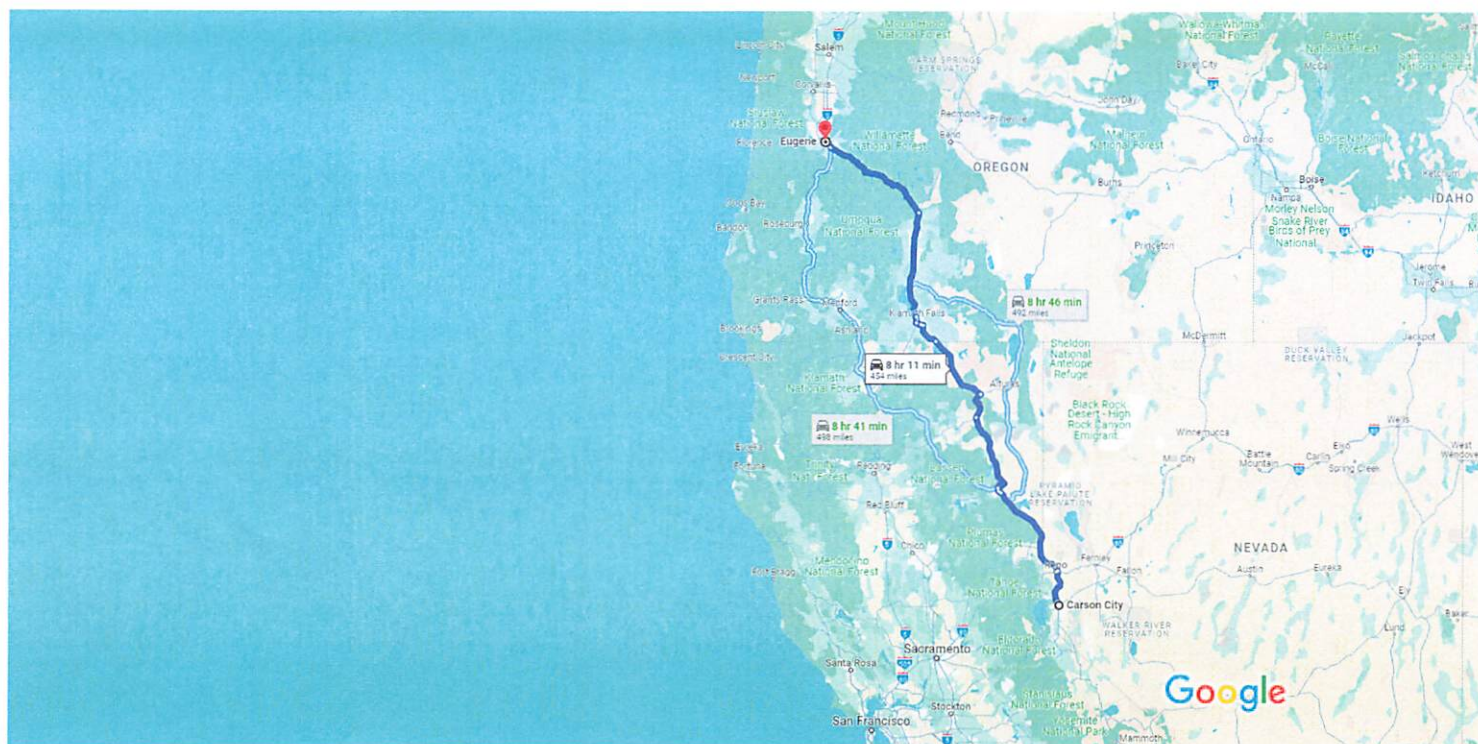
Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Standard Rate	Applies for all locations without specified rates	\$59	\$13	\$15	\$26	\$5	\$44.25
Everett / Lynnwood	Snohomish	\$74	\$17	\$18	\$34	\$5	\$55.50
Ocean Shores	Grays Harbor	\$74	\$17	\$18	\$34	\$5	\$55.50
Olympia / Tumwater	Thurston	\$74	\$17	\$18	\$34	\$5	\$55.50
Port Angeles / Port Townsend	Clallam / Jefferson	\$74	\$17	\$18	\$34	\$5	\$55.50
Richland / Pasco	Benton / Franklin	\$69	\$16	\$17	\$31	\$5	\$51.75
Seattle	King	\$79	\$18	\$20	\$36	\$5	\$59.25
Spokane	Spokane	\$74	\$17	\$18	\$34	\$5	\$55.50
Tacoma	Pierce	\$69	\$16	\$17	\$31	\$5	\$51.75
Vancouver	Clark / Cowlitz / Skamania	\$74	\$17	\$18	\$34	\$5	\$55.50

Showing 1 to 10 of 10 entries



Carson City, Nevada to Eugene, Oregon

Drive 454 miles, 8 hr 11 min



Map data ©2024 Google 50 mi



via CA-139 N

8 hr 11 min

Fastest route, the usual traffic

454 miles



via I-5 N

8 hr 41 min

Route closed. No other routes available. Check conditions before you go.

498 miles



via US-395 N

8 hr 46 min

492 miles

Explore Eugene



Restaurants



Hotels



Gas stations



Parking Lots



More

Joe Lombardo
Governor



Amy Stephenson
Director

David Johnson
Deputy Director

Curtis Palmer
Administrator

**STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division**

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

ALL AGENCY MEMO - 2024-01

January 16, 2024

To: All Agencies

From: Amy Stephenson, Director 

Subject: Modified State Mileage Reimbursement Rate

The federal government has recently increased the standard mileage rate for transportation expenses from \$0.655 per mile to \$0.67 per mile. The allowable State mileage rate for the use of personal vehicles in the conduct of State business either at the direction of the State agency or for the personal convenience of the employee is adjusted periodically to reflect the allowable federal rate. Based on the change in the federal standard mileage rate, the State mileage reimbursement rates are as follows:

1. For an employee using his/her own vehicle for the State's convenience, the mileage reimbursement rate **from \$0.655 per mile to \$0.67 per mile.**
2. For an employee using his/her own vehicle for the employee's convenience, the employee will be reimbursed at one-half the standard mileage reimbursement rate, which has been **increased from \$0.3275 per mile to \$0.335 per mile.**

The rates are **effective January 1, 2024** and will remain in effect through the remainder of the calendar year. The GSA rate tables are located at:
<http://www.gsa.gov/portal/content/100715>.



Estimate #21708

3/26/2024

Prepared For:

DPS - State Fire Marshal
Alexander Knaak
775-684-7515 / 775-546-5916 (c)
aknaak@dps.state.nv.us

Phone: 775-684-7517 **Fax:**

Alt. Phone:

Email: MDzyak@dps.state.nv.us

Prepared By:

Maxine Thew
Vital Signs
2412 S. Curry Street
Carson City, NV 89703 USA

Phone: 775-884-2990 **Fax:**

Alt. Phone:

Email: info@vitalsignscc.com

Description: K9 Decals - Reflective

Estimated Time For Production: 14 working days

Quantity	Description	Each	Total	Taxable
2	12" x 12" RTA Reflective White K9 Decals	62.23	\$124.46	
2	18" x 4" RTA Reflective White K9 Caution Decals	53.77	\$107.54	
1	Installation	85.00	\$85.00	
		Subtotal	\$317.00	
		Total	\$317.00	

Terms: This estimate is good for 10 business days- 50% deposit due on signing, 50% due on delivery/pickup/installation completion. Vital Signs reserves the right to change product pricing at any time. Credit card payments over \$500 are subject to a 3% processing fee.

By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement.

Signed by

Date

Amt. Paid Today