

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 Capitol Police**
Address: **101 N. Carson Street**
Carson City, Nevada 89701

State Agency Project Manager:

Name: **John Letos** Title: **Chief**
Address: **101 N. Carson Street** City/Zip: **Carson City, 89701**
Phone: **775-684-4540** Fax:
E-mail: **Jletos@dps.state.nv.us**

State Agency Fiscal Officer:

Name: **Kristi Defer** Title: **Administrative Services
Officer IV**
Address: **555 Wright Way** City/Zip: **Carson City, 89711**
Phone: **775-684-4983** Fax:
E-mail: **kdefer@dps.state.nv.us**

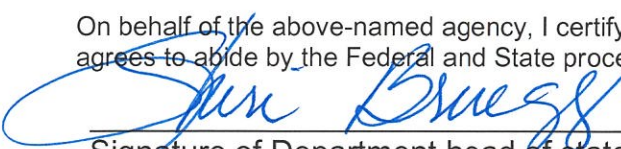
Budget Summary:

Planning	Training	Supplies	Equipment	Total*
			28266.00	28266.00

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

4.20.24

Date

Deputy Director

Print Name and Title

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



Signature of Project Manager

4/11/24

Date

Joseph Barbieri A. 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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Nevada State Capitol Police is looking to enhance its response capabilities in reference to acts of terrorism specifically, an active shooter and/or active assailant event by equipping each patrol vehicle with breaching equipment. This equipment will enable officers to gain entry expeditiously in the event entry is obstructed by locked doors, chains or other means, allowing officers to address any threat as quickly as possible.

In an effort to enhance the safety of responding officers as well as enhance response capability, the Nevada Capitol Police is looking to add rifle rated armor for each officer. With increasing active shooter incidences where the shooter utilizes rifles, it is necessary to equip officers with armor sufficient to protect them as much as possible from rifle rounds ultimately aiding in the efficiency of response. In a further effort to enhance safety as well as response capability, the Nevada Capitol Police is looking to equip each officer with individual trauma kits. These kits will allow officers to render medical aid to themselves, fellow officers and/or other injured victims in a terrorism event. To further enhance the ability to render medical aid, four larger equipped trauma kits are to be added enhancing medical aid capabilities in the event there is a larger number of victims.

The Nevada Capitol Police is also looking to enhance response capability in the form of rapid and orderly implementation of Incident Command (ICS) protocols.

The Nevada Capitol Police is aiming to enhance response capabilities in reference to dignitary movements, specifically rapid response to a terroristic threat against a dignitary.

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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What:

1. 19 Tactical Operator Response Kits (Individual trauma kits)
2. 4 Rapid Deployment Kits (Mass Casualty Trauma Kits)
3. 19 Mechanical Breaching Kits
4. 5 Law Enforcement Incident Command (ICS) Boards (Portable, deployable from command vehicles)
5. 29 Sets of Rifle Rated Armor Plate Carriers (29 carriers and 58 plates total)
6. 6 Vertx Keryx Sling bags (for dignitary protection use to rapidly deploy rifles in the event on an attack on a dignitary)

Who:

The Capitol Police will make this purchase and receive it into the Capitol Police inventory.

When:

Purchase of requested equipment will occur during the FY2025 after the grant award.

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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Response/Operational Coordination:

The acquisition of breaching kits will enable Capitol Police officers responding to an act of terrorism, to make entry expeditiously in the event entry is obstructed by a locked door, chains, or other means. In the event of a barricaded subject, operational coordination with allied agencies and Capitol Police will have enhanced capability to assist in making entry in accordance with current best practices.

The acquisition of portable Law Enforcement (ICS) Command Boards will afford incident commanders the ability to set up Incident Command in an expeditious and orderly manner. Increased organizational capabilities in accordance with best practices will allow for more organized and rapid deployment of assets in the event of an act of terrorism. The boards will further allow incident commanders to establish a Unified Command in a more orderly fashion hence enhancing

operational coordination amongst allied agencies. This translates to more effective intelligence and information sharing thereby enhancing overall response coordination.

Response/Protection:

The acquisition of rifle rated armor will enhance officer safety and response capabilities when responding to an act of terrorism in the event a rifle is used. Furthermore, enhancements to personal protective equipment for officers will empower the Capitol Police to increase its protective posture in the event a threat of terrorism is received, or an act of terrorism has been committed.

The acquisition of individual trauma kits will create a twofold benefit in response to a terrorism event. Firstly, in the event an officer is wounded, they would be able to take immediate life saving measures to increase their own survivability. Secondly, in accordance with best practices in reference to responding to a terrorism event, once the threat has been addressed, life saving measures can immediately commence, attending to wounded/injured victims. The acquisition of the larger scale trauma kits will afford officers the ability to provide a more robust response in reference to rendering medical aid.

The acquisition of the Vertx Kerx Sling Bags will enable Capitol Police to have a more rapid response to an immediate threat against a dignitary. The Sling Bags will allow officers to rapidly deploy concealed rifles in the event of an attack, hence increasing protective and response capabilities.

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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1. **19 Tactical Operator Response Kits (Individual trauma kits) (2,586)**
2. **4 Rapid Deployment Kits (Mass Casualty Trauma Kits) (1,780)**
3. **29 Sets of Rifle Rated Armor Plate Carriers (29 carriers and 58 plates total) (10,309)**
4. **19 Mechanical Breaching Kits (10,945)**
5. **5 Law Enforcement Incident Command (ICS) Boards (Portable, deployable from command vehicles) (1,594)**
6. **6 Vertx Keryx Sling bags (for dignitary protection use to rapidly deploy rifles in the event on an attack on a dignitary) (834)**

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	
		\$0.655		\$0.00
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles	
		0.3275		\$0.00
	Public Transportation	Total \$ Amount		
				\$0.00
Cost of Airline Ticket	# of Tickets			
				\$0.00
Parking	Cost per Day	# of Days	# of Vehicles	
				\$0.00
Total Course / Conference Costs:				\$0.00
Total Training Costs:				\$0.00

Supplies:

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

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

Equipment:

Equipment will be considered based on the state contract prices, as applicable. Please consult the State Purchasing Division's website at <http://purchasing.nv.gov/contracts/> to determine if your equipment may be eligible for the contract prices. As appropriate, the cost of shipping may be included in the 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
Tactical Operator Response Kit (Trauma Kit, Individual)	19	\$136	\$2,586
Tactical Rapid Deployment Kit (Trauma Kit, Mass Casualty)	4	\$445	\$1,780
Mechanical Breaching Kit	19	\$530	\$10,070
Tactical Plate Carriers	29	\$55	\$1,595
BattleSteel Level 3+ Special Threat Armor Plates	58	\$149	\$8,642
Vertyx Keryx Sling Bag	6	\$139	\$834
Law Enforcement ICS Command Board	5	\$295	\$1,475
			\$0
Total Shipping	1	\$1,284	\$1,284
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
Total Equipment Costs:			\$28,266

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. N/ 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.

Click inside gray box to begin typing

N/A

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

N/A

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

Budget line items 1-6 will enhance response capabilities to a terrorism event, specifically an active shooter or active assailant. The enhancements will be in multiple key areas specifically, ability to address threats more expeditiously in the event breach is necessary, officer safety, rapid deployment of dignitary protection equipment, and enhanced ability to render medical aid.

Budget line item 7 will allow incident commanders the ability to establish Incident Command in a more orderly and efficient manner, enabling commanders to to deploy and maneuver assets in a more rapid and organized manner in accordance with ICS best practices.

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): Shri Brueggemann Title: Deputy Director

Signature: [Signature]

Date: 4/10/24

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

Name (print): Joseph Barbieri Title: Deputy Chief

Signature: [Signature]

Date: 4/10/24

RETURN THIS SIGNED FORM WITH APPLICATION

BOTACH

**4775 West Harmon Avenue
Las Vegas, NV 89103 USA**

Quote

Quote	Q43916
Date	3/27/2024
Customer ID	5283

Bill To:

Nevada Department of Public Safety , Capital
Police
John Letos Jr.

Ship To:

Nevada Department of Public Safety , Capital
Police
John Letos Jr.

Terms		Rep		Shipping Method	
Due on receipt		samy@botach.com			
Qty	Item Number	Contract Number	Item Description	Unit Price	Ext. Price
29	BS-1012LWPCB-BLK	47QSHA19D003Y	BattleSteel® Tactical Plate Carriers 10X12.Blk	\$55.00	\$1,595.00
6	VTX5009-BK	47QSHA19D003Y	Vertx Keryx Sling Bag Its Black	\$139.00	\$834.00
58	BS3+MC1012PC5	47QSHA19D003Y	BattleSteel Level 3+ Special Threat Armor Plates M855 Green Tip & M80 7.62mm Protection Polyester Cover	\$149.00	\$8,642.00
				Subtotal	\$11,071.00
				Sales Tax	\$0.00
				Freight	\$72.00
				Total	\$11,143.00

BOTACH INC.
GSA Contract #: 47QSHA19D003Y (End Date: Jun 9, 2024)
DUNS: 965068661
CAGE Code: 1JFW6

Phone #	Fax #	E-mail	Web Site
1 (786) 282-8680	1 (323) 545-6551	chushim@botach.com	http://www.botach.com/

Streicher's - Minneapolis
10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776



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service since 1953

www.Streichers.com

SALES QUOTE

Federal ID # 41-1458127

Sales Quote Number: Q358620

Sales Quote Date: 03/27/24

Page: 1

Sell 325167
To: NV DPS - Capitol Police
101 N Carson Street
Carson City, NV 89701
United States

Phone: (775) 684-4540
Fax:

Ship
To: NV DPS - Capitol Police
101 N Carson Street
Carson City, NV 89701
United States

Ship Via
Terms Net 15

SalesPerson Rick Seitz
Phone: 763-252-2570
E-mail: ricks@Streichers.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
RT-RK24	Mechanical Breaching Kit: 20bs total weight w/tool bag	EA	19	530.00	10,070.00
FREIGHT	Shipping, Handling & Insurance	EA	1	875.00	875.00
(Large package DIMS)					

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote.

Total: 10,945.00

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.



Command Concepts

475 W. 115th Ave. Unit 1A

Northglenn, CO 80234

800-492-7462

Thecommandboard@gmail.com

Quote

Date 3/26/2024

Invoice # 10417

Bill To

Nevada State Police
Sgt. Barbieri
101 N. Carson St.
Carson City, NV 89701

Ship To

Nevada State Police
Sgt. Barbieri
101 N. Carson St.
Carson City, NV 89701

P.O. No.	Terms	Rep	Ship Date	Via	FOB	Project
	Net 30	TMT	3/26/2024	UPS		

Qty	Item	Description	Rate	Amount
5	CB104	Standard Board with Law Enforcement ICS Package	295.00	1,475.00
1	Shipping	Shipping and Handling	119.01	119.01
		Out-of-state sale, exempt from sales tax	0.00%	0.00

Total	\$1,594.01
Pymnts/Credits	\$0.00
Balance Due	\$1,594.01

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