

State of Nevada
Emergency Response Commission

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

For Local Emergency Planning Committees

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

Due Date: April 26, 2024

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

serc@dps.state.nv.us

(775) 684-7511

STATE EMERGENCY RESPONSE COMMISSION (SERC)

SERC UWS Grant Application Kit

FY2025

For Local Emergency Planning Committees

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

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

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

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

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

The format is as follows:

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

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

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

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

Application must be received in this office or postmarked by April 26, 2024:

serc@dps.state.nv.us

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

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

A complete application must include the following

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

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

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

Applicant: White Pine County

Address: 801 Clark Street

Local Emergency Planning Committee (LEPC) Chair:

Name: Michael Dalton

Title: Director, OEM

Address: 801 Clark Street

City/Zip: Ely / 89301

Phone: (775) 293-9998

Fax:

E-mail: mdalton@whitepinecountynv.gov

Fiscal Officer:

Name: Kathy Workman

Title: Finance Director

Address: 801 Clark Street

City/Zip: Ely / 89301

Phone: (775) 293-6530

Fax:

E-mail: kworkman@whitepinecountynv.gov

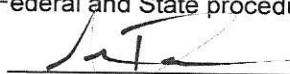
Budget Summary:

Planning	Training	Supplies	Equipment	Total*
\$0.00	\$0.00	\$28,819.59	\$0.00	\$28,820.00

Round up total* to the nearest dollar

LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:

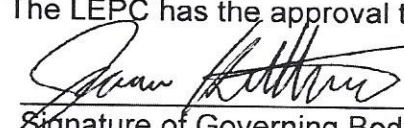
On behalf of the LEPC, I certify this body has reviewed this grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.


Signature of LEPC Chair

April 25, 2024
Date

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

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


Signature of Governing Body

April 25, 2024
Date

Jasen Hutchens, County Manager
Print Name and Title

I. GOALS:

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

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WHITE PINE COUNTY – INCIDENT ANNEXES – TERRORISM & WMD

Readiness Activities – It is essential to maintain operational readiness to help ensure an effective response. Operational readiness consists of the ability of a unit to execute the mission entirely.

II. OBJECTIVES:

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

Answer these questions in each objective:

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

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OBJECTIVE 1 - Provide first responders with the tools and support needed to help achieve Operational readiness.

WHAT – Supplies (PPE-Radio-Cameras)

WHO - The City of Ely Fire Department with White Pine County Sheriff's Office will purchase supplies.

WHEN – The purchase of supplies will begin after the first month of being awarded.

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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CATEGORY ITEM - SUPPLIES

MISSION AREA – ALL

CORE CAPABILITY – OPERATIONS SECTION

Local Emergency Responders – Fire departments, law enforcement personnel, and EMS will be among the first to respond to terrorist incidents.

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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White Pine County's Priority is PPE, followed by Radio and Cameras. White Pine County can reduce the number of cameras to meet the proposed funding if the award needs to be reduced based on available funding.

Planning:

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

Training:

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

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

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

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

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

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

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

Supplies:

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

Supplies Costs:			
Item	Quantity	Unit Price	Amount Requested
Itemized Equipment List will be attached totaling			Exact \$ from list
First Responder - PPE	1	\$13,747	\$13,747
First Responder - Communication	1	\$5,013	\$5,013
First Responder - Supplies	21	\$479	\$10,059
			\$0
Total Supplies:			\$28,820

Equipment:

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

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



Communications
Interoperability Que

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V. BUDGET NARRATIVE

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

Planning -

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

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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.

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PRIORITY 1 - FIRST RESPONDER – PPE

Establish minimum levels of protection from thermal, physical, environmental, and bloodborne hazards encountered during a terrorist incident.

Priority 2 - First Responder – Communication - Radio

Organize and establish communication between field responders and appropriate agencies in preparing for, responding to, and recovering from a terrorist incident.

Priority 3 - First Responder – Supplies- DSLR Camera

The benefits of digital photography are clear: high-quality images, instant feedback and access to photos, the ability to keep imaging services in-house, and lower ongoing costs

Equipment -

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

Click inside gray box to begin typing

N.A.

CERTIFIED ASSURANCES For LEPCs

Grant Title: 2025 UWS Grant

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

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

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

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

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

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

- I) The applicant assures financial reports shall be submitted within 30 calendar days of the end of each calendar quarter and within 45* days of the end of the grant period and shall be current and actual.
- J) The applicant assures funds made available under this grant will not be used to supplant state or local funds.
- K) The applicant assures compliance with 2 CFR 200.212 and 180, *Non-procurement Suspension and Debarment*. The applicant assures, through the submission of the grant application for funding, neither the lead agency, county government, any of its participating agencies, are potential vendors, contractors or providers debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- L) The applicant assures that it will comply with Administrative Requirements 2 CFR part 200, *Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments* appropriate to the award as follows:
1. 49 CFR 110, *Hazardous Materials Public Sector Training and Planning Grants*
 2. 49 CFR 18, *Uniform Administrative Requirements for Grants and Cooperative Agreements to State, Local and Tribal Governments*
 3. 2 CFR 225, *Cost Principles for State, Local and Indian Tribal Governments*
 4. OMB Circular A-133, *Audits of States, Local Governments and Nonprofit Organizations* (now contained in 2 CFR 200)
 5. 49 CFR 20, *New Restrictions on Lobbying*
 6. 49 CFR 32, *Government wide Requirements for Drug-Free Workplace*
- M) The applicant assures compliance with the below in any programs and activities receiving federal financial assistance:
- Title VI of the Civil Rights Act of 1964*, which prohibits discrimination on the basis of race, color and national.
- 49 CFR 21, *Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964.*
- Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990*, which prohibits discrimination based on disability.
- The Age Discrimination Act of 1975*, which prohibits unreasonable discrimination based on age.
- Title IX of the Education Amendments of 1972*, which prohibits discrimination based on gender in educational activities.
- N) Any publication (written, visual, or audio) issued by the recipient describing programs funded whole or in part with federal funds, shall contain the following statement:
- "This program was supported by Grant # **25-SERC-__-__**, awarded by the Nevada State Emergency Response Commission (and, if an HMEP grant, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position of policies of the State Emergency Response Commission (and, if an HMEP grant, U.S. Department of Transportation)"

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

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

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

GOVERNMENTAL UNIT (I.E., COUNTY COMMISSION, COUNTY MANAGER)

Name (print): Jasen Hutchens Title: County Manager

Signature:  April 25, 2024
Date

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Michael Dalton Title: Director, OEM

Signature:  April 25, 2024
Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

LEPC COMPLIANCE CERTIFICATION

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

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

- ☒ Have changes in the LEPC Bylaws and Membership list been submitted to SERC?
- | | | |
|------------------------------------|---------------|--------------------|
| Bylaws reviewed/updated - | Date: 12/2023 | Submitted: 01/2024 |
| Membership list reviewed/updated - | Date: 12/2023 | Submitted: 01/2024 |

- ☒ Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC?

- ☒ Has the LEPC submitted all required reports which summarize the financial management of the active grants (*i.e., copies of invoices and verification of expenditures*)?

- ☒ Has the LEPC reviewed and updated its hazardous materials emergency plan (or hazmat portion of the jurisdiction's "all hazards" plan), NRT-1, Level of Response Questionnaire and Letter of Promulgation within the last year? Have the review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan by January 31st?

Plan update -	Date: 12/2023	Submitted: 01/2024
NRT - 1 update -	Date: 12/2023	Submitted: 01/2024
Level of Response Questionnaire update -	Date: 12/2023	Submitted: 01/2024
Letter of Promulgation update -	Date: 12/2023	Submitted: 01/2024

- ☒ Has the LEPC reported on at least one incident or exercise (exercise required at least every third year) of its hazardous materials emergency response plan by January 31st?

Indicate the date of the most recent exercise:	Submitted:
Indicate the date of an incident report used in lieu of an exercise:	08/2023 Submitted: 01/2024

- ☒ Has the LEPC met the **annual** requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC?

Date of publication: 01/26/2023	Affidavit Submitted: 1/26/2024
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- ☒ Has LEPC read SERC policies?

As chairman of **WHITE PINE** Local Emergency Planning Committee, I attest
County Name

all information provided on this Compliance Certification is accurate


LEPC Chair Signature

02-02-2024
Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

Revised: 07/14/2022

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Pacific North Division
6723 Sierra Court, Suite C
Dublin, CA 94568
www.LNCurtis.com

Quotation

CUSTOMER:

Ely City Fire Department
501 Mill Street
Ely NV 89301

SHIP TO:

Ely City Fire Department
1780 Great Basin Boulevard
Ely NV 89301

QUOTATION NO.

297818

ISSUED DATE

04/11/2024

EXPIRATION DATE

05/11/2024

SALESPERSON

Nicolai Caviglia
ncaviglia@lncurtis.com
775-721-7678

CUSTOMER SERVICE REP

Nicolai Caviglia
ncaviglia@lncurtis.com
775-721-7678

REQUISITION NO.**REQUESTING PARTY**

PAT STORK

CUSTOMER NO.

C30341

TERMS

Net 30

OFFER CLASS

FR

F.O.B.

DEST

SHIP VIA

Standard Shipping

DELIVERY REQ. BY**NOTES & DISCLAIMERS**

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

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

Transportation is included in below pricing.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	3	EA	G-XTREME 3.0 JACKET - GLOBE CUSTOM	As Below:: WARNING: This Product Contains PFAS to achieve liquid repellency and/or meet current applicable NFPA performance standards. PER CITY OF ELY PPE SPEC		\$1,930.00	\$5,790.00

Ph: 510-839-5111
 TF: 800-443-3556
 Fax: 510-839-5325
oaksales@lncurtis.com
 UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Pacific North Division
 6723 Sierra Court, Suite C
 Dublin, CA 94568
www.LNCurtis.com

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
2	3	PR	GPS GLOBE CUSTOM	As below: WARNING: This product contains PFAS to achieve liquid repellency and/or meet current applicable NFPA performance standards PER CITY OF ELY PPE SPEC		\$1,370.00	\$4,110.00
3	3	EA	C- TRD-71M2A1231A 00 CAIRNS	Black 1044 MSA Cairns Traditional Helmet; * NFPA Compliant Bourke Eyeshield * Standard Flannel Headband Liner * Black Nomex Earlap * 6" Carved Brass Eagle Front Holder * 2-Point Removable Nomex Chinstrap with Quick Release & Postman's Slide * Lime/Yellow Scotchlite Tetrahedron Trim		\$419.00	\$1,257.00
4	3	PR	150A420-11-M GLO	Size 11M 14" Arctic Shadow XF Pull-On Regular Calf Structure Boots, Meets NFPA 1971, NFPA 1992 * This PPE Product Contains PFAS Chemicals for Water and Oil Repellency	OM	\$623.50	\$1,870.50
5	3	PR	FC-C6000-L FIRECRAFT	Large 76W Redline Structural Fire Fighting Gloves, Gauntlet, Meets NFPA 1971	OM	\$109.20	\$327.60
6	3	EA	3979471 PGI	Gold Cobra BarriAire™ Particulate Hood with Standard Bib, Complete Coverage, and Rib Knit Face Opening	OM	\$130.76	\$392.28

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Pacific North Division
6723 Sierra Court, Suite C
Dublin, CA 94568
www.LNCurtis.com

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
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Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350
UEI #DDLSADSWN7U7

This pricing remains firm until 05/11/2024. Contact us for updated pricing after this date.

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

Subtotal	\$13,747.38
Estimated Tax Total	\$0.00
Transportation	\$0.00
Total	\$13,747.38

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



- Canon EOS Rebel T7 DSLR Camera with 18-55mm Lens | Built-in Wi-Fi | 24.1 MP CMOS Sensor | DIGIC 4+ Image Processor and Full HD Videos
\$479.00

- #1 Best Seller
in DSLR Cameras

- In Stock

- Two-Day
FREE delivery **Fri, Apr 26**
FREE Returns

- **Style:** Body w/ 18-55mm Lens

Qty: [Share](#)

Subtotal (21 items): **\$10,059.00**



510 East 1700 South #302
Clearfield, Utah 84015
Phone: 801-774-9160

PROPOSAL

Quotation #

EFD24-042401

Quotation For: ELY FIRE DEPT
Contact: CHIEF PAT STORK
Address: 1780 Great Basin Blvd, Ely NV. 89301
Phone: 775-750-7137
Email: firechief@cityofelynv.gov

Quote Date: 04/24/24
Quote Valid Thru: 05/24/24

Prepared By: Jay Dee Cahoon
Email: jaydee@jcommcorp.com
Phone: 801-663-4413

Comments or Special Instructions

Terms Net 30

Pricing		Project		Ship Date	FOB Point
Special Pricing					
#	Quantity	Item Code	Description	Unit Price	Amount
1	1	VM7730HBF	KENWOOD VIKING VM-7000 REMOTE MOUNT HIGH POWER (110 watts) INCLUDES: VHF CONVENTIONAL, P25 PHASE I TRUNKING, P25 CAI AMBE+2, GPS, ARC4 ENCRYPTION, KCH20 CONTROL HEAD, GPS ANTENNA, KES-5 EXTERNAL SPEAKER, IGNITION SENSE, MULTI KEY DES OPB AND 3 YEAR FACTORY WARRANTY	\$ 4,540.72	\$ 4,540.72
2					
3	1	B1443	LAIRD VHF 5/8 WAVE ANTENNA	\$ 49.00	\$ -
4	1	NMOKHFUD	COAX KIT 17 ft.	\$ 23.00	\$ 23.00
5	1	RFN505ST	RF CRIMP N MALE CONNECTOR	\$ 7.50	\$ 7.50
6	1	TMB-34	L-BRACKET	\$ -	\$ -
7	1	JCPP	J-COMM PREP AND PROGRAMMING	\$ 10.00	\$ 10.00
8				\$ 35.00	\$ 35.00
9	1	JCFL	J-COMM FIELD LABOR TO INSTALL ON SITE IN ELY IF DESIRED (\$1320.00)	\$ -	\$ -
10				\$ -	\$ -
11				\$ -	\$ -
12				\$ -	\$ -
13				\$ -	\$ -
14				\$ -	\$ -
15				\$ -	\$ -
16				\$ -	\$ -
17				\$ -	\$ -
18				\$ -	\$ -
19				\$ -	\$ -
20				\$ -	\$ -

Approved: _____

Date: _____

Thank you for your business!

Taxable?	Yes
Sub Total:	\$ 4,616.22
Tax Rate:	8.60%
Sales Tax:	\$ 396.99
TOTAL:	\$ 5,013.21

**WHITE PINE COUNTY
LOCAL EMERGENCY PLANNING COMMITTEE
MEETING MINUTES**

Date Thursday, April 11, 2024
Time 10:00 AM PT
Place White Pine County Sheriff's Office, Training Room
 1785 Great Basin Boulevard, Ely, Nevada, 89301

Present: Laurie Carson, Michael Dalton, Bodie Golla, Ross Rivera, Matt Walker, Michael Johnson, Bob Winder, Joseph Stark, Marian Perez, Rebecca Murdock, Janet Van Camp, Crystal Waterman, Pat Robison, and Todd Fincher

I. Call to Order/Roll Call

Chairman called meeting to order at 10:12 AM

II. Public Comment

Ross stated that in the by-laws on Page 6 Appendix A illustrates 14 members, instead of the 13 voting members.

Delaney informed the group that the UWS 23 grant has been closed out the OPTE 24 and the UWS 24 we are waiting for one more item.

III. Discussion/for Possible Action: Review & approval of Minutes from the March 21, 2024 Local Emergency Planning Committee (LEPC).

Bodie made the motion followed by Laurie, motion carried.

IV. Discussion/for Possible Action: Approval of filling the vacant LEPC Member Health Seat with volunteer member Pam Adzima (Dalton)

Ross made the motion to have Pam Adzima fill the LEPC Member Health Seat followed by Laurie, Motion carried.

V. Discussion: Regarding how the State of Nevada, Department of Emergency Management (NV DEM) is addressing the reduction of funding in Preparedness Grants (Dalton and NV DEM Representative)

Due to technical difficulties, this item was removed, it was recommended by the group to forward Chief Furgerson emails and WPC Letter of support associated with reduction of funding to the group

VI. Discussion/for Possible Action: Regarding the State of Nevada Emergency Response Commission (SERC) Grant Application. (Dalton)

a. SERC United We Stand Grant

Ross mentioned that the City of Ely Fire Department would like to purchase some PPE for about \$13,000 and Radio for about \$6,000. Todd mentioned that the White Pine County Sheriff's Office would like to get some cameras for about \$10,000. Ross made the motion to apply for PPE, Radio and Cameras for the UWS grant, second by Bodie. Motion carried.

VII. Discussion/for Possible Action: Updates on the Annual SERC Compliance Document and approval of advised corrections from SERC (Dalton)

Dalton stated that we heard back from the State, and we have three corrections first Letter of Promulgation needs a date, second Letter of Response needs to state we are awareness and operation and lastly the training schedule should state 2024 and not 2023. Laurie made the motion to proceed with corrections and submittal to the State Second by Bodie, motion carried.

VIII. Discussion: On complying with SERC Policy 8.1 that requires the LEPC to exercise the Hazardous Materials Emergency Response Plan at least once annually. (Dalton)

a. Scenario-based Hazmat Tabletop Exercise for White Pine County School District

Laurie asked Matt if the hospital was involved in this exercise. Matt replied that they have reached out and wanted to be an active part of the Tabletop. Todd mentioned to the group that the Tabletop is on April 30 at the McGill School at 500 PM. Laurie asked if the group could attend the Tabletop Training

IX. Presentation/Discussion: White Pine County Search and Rescue –How Drones Benefit Public Safety Agencies - WEATHER PERMITTING - *(The meeting will move from the training room to the White Pine County Sheriff's Office parking lot for this portion of the meeting only)*

Jasen with search and Rescue informed the group the demonstration will take place after the meeting. Jasen informed the group that the Drone was purchased with ARPA funding. Currently the County has four individuals certified to fly the Drone. The Drone provides many functions to view various emergency situations. Search and Rescue presented a video to the group. Janet asked how fast the drone can move, the team said the Drone can fly at 35 miles per hour. Janet asked what's the max distance the drone can be away from the Operator, the team replied five to six miles, when it loses control, the drone returns home. The Drone can also document a scene and also has GPS capabilities. If another department need the service of the Drone, they would contact the Sheriff Office.

X. Discussion/Possible Action: Scheduling Next Meeting Date

July 18th @ 10:00 AM at the EOC

XI. Public Comment

None

XII. Adjournment

Motion by Laurie Second by Ross, motion carried 1100 AM PT

DRAFT

Communications Interoperability Questionnaire

SERC policy 8.2 currently requires applications to fund communications equipment be in compliance with the Nevada State Communications Interoperability Plan. To assist in ensuring compliance with this plan, the following guideline questions have been developed. Complete this questionnaire for applications which include communications equipment.

1. Will the equipment requested be used in accordance with the Nevada State Communications Interoperability Plan (SCIP) and applicable Tactical Interoperability Communications Plan (TICP)?

Yes

All funded equipment must be intended for operation within the guidelines of the SCIP and its regional TICPs.

2. Does this request improve interoperable communications?

Yes

Request must advance interoperability, not just provide equipment replacement or expansion. Intercommunication partner agencies beyond the applicant must be identified. Requests for narrowbandin7 upgrades will not be considered.

3. Is the equipment requested legal for sale and operation within the jurisdiction and service intended?

Yes

Radios must be FCC certified and/or type accepted for sale and use in the service intended.

4. Have all appropriate FCC licenses been issued to permit legal operation by this jurisdiction/agency?

Yes

Requestor must demonstrate a valid license for the requested radios, including specific notation for narrowband emission for any radios intended for voice communications.

5. Is the requested equipment P-25 capable?

Yes

Request must be for P-25 capable radios. Actual operation using the P-25 digital mode is not a requirement at this time. Radios that are P-25 "ready" do not qualify if the capability has not been installed.

6. Is the requested equipment complete and ready to use?

No. Waiting on delivery.

Requested equipment must constitute a complete, functioning unit as purchased. No additional hardware, software or modifications should be necessary to operate the equipment when delivered. This does not mean a radio must be delivered to the requestor pre-programmed in the instance where the requestor has pre-existing programming and configuration tools.