

**STATE EMERGENCY RESPONSE COMMISSION
2022 SERC GRANT APPLICATION
TITLE PAGE**

Applicant: Lincoln County LEPC
Address: P. O. Box 539
Pioche NV. 89043

Local Emergency Planning Committee (LEPC) Chair:

Name: Derek Bowman **Title:** LEPC Co-Chair
Address: P.O. Box 565 **City/Zip:** Alamo NV. 89001
Phone: 520-906-7373 **Fax:**
E-mail: dbowman@pvvfire.org

Fiscal Officer:

Name: Denice Brown **Title:** Grants Administrator
Address: P.O. Box 539 **City/Zip:** Pioche NV. 89043
Phone: 775-962-8063 **Fax:**
E-mail: dbrown@lincolnnv.com

Budget Summary:

Planning	Training	Equipment	Operations	Total*
		\$25,000	\$4,000	\$29,000

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 3/9/2022
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 3/21/2022
Date

Beyan Lister, Vice Chairman

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 towards the prevention, mitigation and/or response to hazardous materials incidents involving transportation. The goals are general statements of desired results and identify intended outcomes the program has established to achieve. Justification to prevent, mitigate and/or respond to hazardous materials incidents must be addressed.

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To protect the health and welfare of the citizens of Lincoln County by purchasing equipment that will provide personal protective equipment for first responders and equipment that will enhance the operations of the first responders that may be responding to a hazardous material incident.

Goal #1

To provide the first responders with all of the appropriate personal protective equipment (PPE) needed to safely respond to any emergency, including any hazardous material incidents that could occur in Lincoln County.

Goal #2

To provide the first responders with equipment that would be used in training or during an incident or emergency, including hazardous material incidents that could take place in Lincoln County or any of our response area.

II. OBJECTIVES:

How do you plan to achieve the goals listed above? Include specific uses of this grant funding to prevent, mitigate and/or respond to hazardous materials incidents. 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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- 1. To purchase Personal Protective Equipment (PPE) SCBAs for first responders who could be responding to a hazardous material incident.**

The Lincoln County Emergency Manager will oversee the purchase and implementation of the PPE to the various agencies in Lincoln County.

This objective to be initiated by July 31, 2022 upon completion of award of grant and monies being made available.

III. BUDGETS:

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 State Fire Marshal's office (SFM) and the Department of Emergency Management (DEM). If the SFM or 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 2022 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 .575 cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is .2875 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	
Hotel	Cost per Night	# of Nights	# of Rooms
Per Diem	Cost per Day	# of Days	# of Attendees
Transportation	# of Miles (Round Trip)	Personal Vehicle	# of Vehicles
		\$0.575	
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles
		0.2875	
	Public Transportation	Total \$ Amount	
	Cost of Airline Ticket	# of Tickets	
Parking	Cost per Day	# of Days	# of Vehicles
Total Course / Conference Costs:			\$0.00
Total Training Costs:			\$0.00

Training Costs: Registration fees, per diem and travel costs should be included in this section			
Course Title	Itemized Travel Expenses	Registration Fees	Amount Requested
	\$0	\$0	\$0
	\$0	\$0	\$0
	\$0	\$0	\$0
	\$0	\$0	\$0
	\$0	\$0	\$0
Totals:	\$0	\$0	\$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. 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
G1 4500 SCBA MSA CUSTOM: 4500PSlg G1 Fire Service SCBA, As Below; WARNING: This product contains PFAS to reduce the risk of parts sticking or becoming Inoperable.	3	\$5,880	\$17,640
10175708: 45 Min 4500 G1 SCBA low profile Cylinder, with air, with quick connect remote connection	6	\$995	\$5,970
10156459: MSA Medium G1 Facepiece with medium Nlose Cup Includes 4 - Point Adjustable Cloth Heath Harness Fixed Push to Connect Regulator Connection ATO Number: A-G1FP-FM1M401	3	\$285	\$855
10158385 MSA: G1 SCBA Chargin Station Kit	1	\$535	\$535
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
Total Equipment Costs:			\$25,000

Operations:

Note: Clerical assistance cannot be more than 50% of the category. Justify clerical assistance in the budget narrative section.

Operation Costs:	
Item	Amount Requested
Operations	\$4,000
Clerical (up to 50% of the total operation award)	
Total Operation Costs:	
	\$4,000

IV. 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. Provide an explanation if the planning request does not correspond with the declared level of response due to formal agreements with other entities.

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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 SFM and/or DEM. Provide an explanation if the training request does not correspond with the declared level of response due to formal agreements with other entities.

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Equipment -

Describe the equipment and how it will benefit the project, and why it is necessary to achieving established goals and objectives. Provide an explanation if the equipment request does not correspond with the declared level of response due to formal agreements with other entities

Click inside gray box to begin typing

- 1. Our priority for the grant is to provide PPE in the form of SCBAs for our first responders to a hazardous material incident that meets minimum required levels established under NFPA guidelines and OSHA regulations. This enhances the safety of the first responders, residents, and visitors of Lincoln County.**

The SCBAs are necessary to replace units that are nearing their expiration dates and service use.

Lincoln County Nevada is almost 11,000 square miles in size, which creates large response areas for emergency services in the county. Lincoln County has five (5) Fire districts along with EMS, Law Enforcement and Search and Rescue that could be called upon to respond to a possible Hazardous Material Incident.

Operations -

A detailed Justification is necessary if requesting funds for clerical assistance. Describe how salaries will be determined. Funds for clerical assistance are not automatic and are subject to SERC approval.

Click inside gray box to begin typing

Members of the Lincoln County LEPC all perform volunteer functions within their emergency agency without clerical support. Part time clerical support is vital for the LEPC to meet state mandated requirements as well as for grant application management and reporting. Salary to be determined based upon a maximum monthly rate of \$150.00.

CERTIFIED ASSURANCES

For LEPCs

Grant Title: 2023 SERC 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)
 - 1. The applicant assures compliance with *Title VI of the Civil Rights Act of 1964*, which prohibits discrimination on the basis of race, color and national origin in programs and activities receiving federal financial assistance.
 - 2. The applicant assures compliance with 49 CFR 21, *Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964*.
- 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 # 23-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.

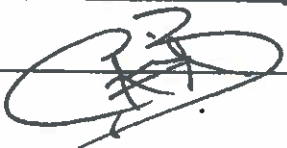
- O) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate grant funds to any recipient that fails to conform to the requirements or the terms and conditions of its grant award.
- P) **LOBBYING** - No grant funds appropriated will be 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): Bevan Lister Title: Vice Chairman
 Signature:  Date: 3/21/2022

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Derek Bowman Title: Chair
 Signature:  Date: 3/9/2022

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: 1/11/2022 | Submitted: 1/24/2022 |
| Membership list reviewed/updated - | Date: 1/11/2022 | Submitted: 1/24/2022 |
- Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC?
- Has the LEPC submitted all required reports which summarize the financial management of the active grants (*i.e.*, copies of invoices and verification of expenditures)?
- Has the LEPC reviewed and updated its hazardous materials emergency plan (or hazmat portion of the jurisdiction's "all hazards" plan), NRT-1A, Level of Response Questionnaire and Letter of Promulgation within the last year? Have the review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan by January 31st?
- | | | |
|--|------------------------|-----------------------------|
| Plan update - | Date: 12/4/2021 | Submitted: 1/24/2022 |
| NRT-1A update - | Date: 1/11/2022 | Submitted: 1/24/2022 |
| Level of Response Questionnaire update - | Date: 1/11/2022 | Submitted: 1/24/2022 |
| Letter of Promulgation update - | Date: 1/11/2022 | Submitted: 1/24/2022 |
- 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: | 10/28/2021 | Submitted: 1/24/2022 |
| Indicate the date of an incident report used in lieu of an exercise: | | Submitted: |
- 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: 12/3/2021 | Affidavit Submitted: 1/24/2022 |
|---------------------------------------|---------------------------------------|

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

all information provided on this Compliance Certification is accurate


LEPC Chair Signature

3/9/2022
Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

Ph: 801-486-7285
 TF: 800-426-0509
 Fax: 801-487-1278
slcsales@lncurtis.com
 DUNS#: 00-922-4163



Intermountain Division
 1635 South Gramercy Road
 Salt Lake City, UT 84104
www.LNCurtis.com
 Quotation No. 214941

Quotation

CUSTOMER:
 Pahrnagat Valley Fire District
 699 Pahroc Street
 Alamo NV 89001

SHIP TO:
 Pahrnagat Valley Fire District
 699 Pahroc Street
 Alamo NV 89001

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
214941	02/09/2022	03/11/2022

SALESPERSON	CUSTOMER SERVICE REP
Dan Bria dbria@lncurtis.com 775-721-7678	Dan Bria dbria@lncurtis.com 775-721-7678

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	DEREK BOWMAN	C34680	Net 30	FR

F.O.B.	SHIP VIA	DELIVERY REQ. BY
DEST	Standard Shipping	

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. Any handlers or users of product should refer to applicable SDS prior to handling or utilizing the product. Applicable SDS are included with shipment of products. For other important product notices and warnings, or to request an SDS, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

Transportation is included in below pricing.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	3	EA	G1 4500 SCBA MSA CUSTOM	4500PSlg G1 Fire Service SCBA, As Below; WARNING: This product contains PFAS to reduce the risk of parts sticking or becoming inoperable.	\$5,880.00	\$17,640.00
2	6	EA	10175708 MSA	45min 4500# G1 scba low profile cylinder, with air, with quick connect remote connection	\$995.00	\$5,970.00

Ph: 801-486-7285
TF: 800-426-0509
Fax: 801-487-1278
slcsales@lncurtis.com
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CURTIS

TOOLS FOR HEROES

Intermountain Division
1635 South Gramercy Road
Salt Lake City, UT 84104
www.LNCurtis.com
Quotation No. 214941

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	3	EA	10156459 MSA	MEDIUM G1 FACEPIECE WITH MEDIUM NOSECUP, INCLUDES: * 4-POINT ADJUSTABLE CLOTH HEAD HARNESS * FIXED PUSH-TO-CONNECT REGULATOR CONNECTION * ATO NUMBER: A-G1FP-FM1M401 This product contains PFAS to reduce the risk of parts sticking or becoming inoperable.	\$285.00	\$855.00
4	1	EA	10158385 MSA	G1 SCBA Charging Station Kit	\$535.00	\$535.00

Small Business
CAGE Code: 5E720
DUNS Number: 009224163
SIC Code: 5099
Federal Tax ID: 94-1214350

This pricing remains firm until 03/11/2022. 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	\$25,000.00
Tax Total	\$0.00
Transportation	\$0.00
Total	\$25,000.00

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

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 Midvale, UT 84047
 Phone: 801-565-9595
 Email: accounting@weidnerandassociates.com

Order #	Date
S44960	02/25/2022

Bill To:
Pahrnagat Valley Fire District PO Box 540 Alamo, NV 89001

Ship To:
Pahrnagat Valley Fire District PO Box 540 Alamo, NV 89001

Contact: Pahrnagat Valley Fire Distric

Sales Rep	Payment Terms	FOB Point	Shipping Terms	Carrier	Ship Service
Bryan Esquivel	NET 30 DAYS	Origin	Prepaid & Billed	UPS	

Item #	Number	Description	Unit Price	Qty Ordered	Total Price
1	A-G1FS444MD2C2LGR	MSA G1 SCBA - 4500 PSI - Custom Configuration -G1 SCBA 4500 PSI -QUICK CONNECT REMOTE CONNECTION -SERVICABLE TUNNEL WITH CHEST STRAP -METAL CYLINDER BAND -ADJUSTABLE SWIVELING LUMBAR PAD WITH SOLID BUCKLE -SOLID REGULATOR COVER LEFT SHOULDER -CONTINUOUS HOSE REGULATOR -EXTENDAIRE II BUDDY BREATHER -SPEAKER MODULE LEFT CHEST -PASS RIGHT SHOULDER WITH THERMAL IMAGER AND TELEMETRY -RECHARGEABLE BATTERY A-G1FS444MD2C2LGR with pull straps (10153940-SP) 3" longer SHOULDER PULL STRAPS TO BE 3" LONGER THAN STANDARD SUPPLIED PULL STRAPS	\$7,455.00	3 ea	\$ 22,365.00
2	10175708	MSA G1 4500 PSI 45-Min Low-Profile Cylinder with QC Fitting	\$1,255.00	6 ea	\$ 7,530.00
3	10156459	MSA Medium G1 Facepiece with 4pt Harness and Medium Nose Cup	\$325.00	3 ea	\$ 975.00
4	10158385	MSA G1 (6) Unit Smart Charger	\$545.00	1 ea	\$ 545.00



Quotation

135 West 7065 South
Midvale, UT 84047
Phone: 801-565-9595
Email: accounting@weidnerandassociates.com

Order #	Date
S44960	02/25/2022

Subtotal:	\$31,415.00
Sales Tax:	\$0.00
Total:	\$31,415.00

Freight charges and sales tax will be added to the invoice where applicable. If this purchase is tax exempt, a certificate must be received with your purchase order. All returns are subject to restocking fees, which are based on Weidner Fire's suppliers' returns policies. Weidner Fire's Returns Policy can be viewed at www.weidnerfire.com/returns.asp. We accept all major credit cards. Please note that a convenience fee of 3% will be applied at the time of processing.

MINUTES

Lincoln County Local Emergency Planning Committee (LEPC)

March 8, 2022 6:00 p.m.

Panaca Fire Station and Via Zoom Meeting

Members Present: Derek Bowman, Eric Holt, George Rowe, Sarah Somers, Kenny Weideman, John Stever, Lonny Walch, Louise Buettner, Ryan Rhodes, Bevin Lister, Kerry Lee, Collin Anderson

Members Absent: Glen Zelch, Collin Anderson, Bevan Lister, Nicole Rowe, Fred Thompson, KC Luchessi, Chuck Reifsnnyder, Ken Dixon, Cherry Florence

Others Present: Sara Paice and Mark Largesse

1. Roll Call

Meeting was called to order by Derek Bowman at 6:00 p.m. A quorum was present.

2. Confirmation of Compliance with Nevada Open Meeting Law

It was confirmed that the agenda was posted in required sites by required due dates.

3. Public Comment

Eric said they had been working with Lincoln County Coalition along with the sheriff to help patients that are in need of mental health professional services. He said they had a class with an overview of how the program operates. Louise Buettner reported Covid-19 cases are currently down in the county.

4. Approve/Deny Minutes of the January 11, 2022 meeting

Louise Buettner made a motion to approve the minutes from the January 11, 2022 LEPC meeting. Eric Holt seconded the motion. Motion carried unanimously.

5. Discuss and approve the FY23 SERC OPTE grant application

Derek Bowman shared a filed related to the SERC OPTE Grant. Derek reviewed the grant funding allocations. He said LEPC is still working to upgrade the SCBA's through the different grants. He said the cost of SCBA's has increased so LEPC won't be able to purchase as many with the funds, but can still hopefully purchase three complete systems. Eric confirmed the SCBA's are a critical component within the fire departments and the current SCBA's are terming

out. Louise made a motion to approve the grant application, John Stever seconded the motion. Motion carried unanimously.

6. Add Panaca Fire Chief Kade Lee as a LEPC Member

Derek reported the Panaca Fire District had a change in leadership. He said Sheriff Lee had always represented for the fire district and the sheriff department, but Kade Lee had recently been voted in as the fire chief so needed to be added to the LEPC committee. Louise Buettner made a motion to approve the NRT-1 form, Eric Holt seconded the motion. Motion carried unanimously.

7. Open discussion for members on topics of concern to them.

Derek said the current LEPC bi-laws were not sufficient with the requirements with SERC. He explained what was missing from the bi-laws so the committee could be informed prior to the April meeting where new bi-laws would be approved. The address to use for the LEPC bi-laws was discussed. Derek explained other items that would need updating. Derek reviewed corrective actions that were found after the table top exercise. The procedures of Code Red (Reverse 911) were reviewed. Sara Paice asked if there was an option for people to sign up for the Code Red services if they don't have Internet or don't feel comfortable using the Internet. Derek explained some past programs that were used to sign people up, and that LEPC should consider running another program to get people signed up. Eric suggested signing people up at the health fair and Sara said the Red Cross is eager to help rural communities with these types of needs. Sara also indicated the Red Cross had an excess of cots to donate, and Eric and Derek both said Lincoln County would take the cots. Eric asked when the United We Stand grant is due and Derek through it'd be April. The date of April's meeting was reviewed to ensure could work with the due date of the grant.

8. Adjournment

Louise Buettner made a motion to adjourn. Eric Holt seconded the motion. Motion passed. Meeting was adjourned at 6:31 p.m.

GRANT APPLICATION CHECK SHEET

A COMPLETE APPLICATION MUST INCLUDE THE FOLLOWING

- Title Page
- Goals of this grant
- Objectives of this grant
- Line Item Budget
- Budget Narrative
- Certified Assurances
- LEPC Compliance Certification (signed by Chair)
- Electronic version e-mailed 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 **March 23, 2022.****

From: [Derek PVVFD](#)
To: ["SERC@dps.state.nv.us"](mailto:SERC@dps.state.nv.us)
Cc: ["firecaptain23@hotmail.com"](mailto:firecaptain23@hotmail.com); ["dbrown@lincolnnv.com"](mailto:dbrown@lincolnnv.com); ["Sarah Somers, Secretary"](#)
Subject: Lincoln County LEPC SERC OPTE Grant Application
Date: Monday, March 21, 2022 4:06:00 PM
Attachments: [LincolnCounty_LEPC_SERC_OPTE_2023_Grant_Signed.pdf](#)
[LNCurtisQuotation_00214941_1644433921016.pdf](#)
[WeidnerFire_Quote_#44960.pdf](#)
[image001.png](#)

Please find attached the Lincoln County LEPC, SERC OPTE Grant application with required quotes. Please let us know if you have any questions or concerns. Our LEPC meeting minutes reflecting the approval of the grant will be submitted as per the standard meeting minutes submission process.

Thank you

Derek Bowman | Fire Coordinator | LEPC Co-Chair

Pahrnagat Valley

Volunteer Fire District

C 520.906.7373

Skype: derekbowman



- > Budget
 - General Correspondence
 - Hazmat Connect
 - HHFT
 - Keeps
 - Peeps
 - Personnel Info
 - > SERC Misc
 - > SERC Correspondence
 - Smart 21
 - Drafts
 - Sent Items
 - Deleted Items**
 - Archive
 - Conversation History
 - Junk Email
 - Outbox
 - RSS Subscriptions
 - Search Folders
 - Groups
-
- National Auto Fleet ...
Newly Added Ford Stock an...
WARNING - This email 3/22/2022
 - Connie Etchison
Time Card
Good Morning Tami- 3/22/2022
 - Barracuda Networks
Barracuda's Email Gateway ... 3/22/2022
 - sales3-2.szx@skdml.c...
OCEAN FREGHT, FROM CHL...
WARNING - This email 3/21/2022
 - Barracuda Networks
Barracuda's Email Gateway ... 3/21/2022
 - ibss.web@inlandbusi...
Scanned from a Xerox Multi...
Please open the attached 3/21/2022
 - ibss.web@inlandbusi...
Scanned from a Xerox Multi...
Please open the attached 3/21/2022
 - Melissa Sabatini
3/21/2022

[MANAGE QUARANTINE](#)

Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of L...

1 Inbound Quarantine Emails
serc@dps.state.nv.us

From	Date	Subject	Actions
"Derek PIVFD" <dbowman@pivfire.org>	03/21/22 04:05 PM	Lincoln County LEPC SERC OPT E Grant A pplication	DELIVER ALLOW LIST BLOCK LIST

[VIEW MESSAGE LOG](#)

Click **DELIVER** to have that message delivered to your primary inbox.

Click **ALLOW LIST** to have that message delivered to your primary inbox and have that sender added to the Allow List.

Click **BLOCK LIST** to have that sender added to the Block List.

Disclaimer

Please do not forward this email. Forwarding this email will give the recipient access to all the emails in your Email Gateway Defense inbox.

About this email

This email was sent from Barracuda's Email Gateway Defense because you or your administrator has requested that you be notified of your quarantined messages.