

**STATE EMERGENCY RESPONSE COMMISSION
2026 UNITED WE STAND (UWS) ALLOCATION APPLICATION
TITLE PAGE**

Applicant: **Nevada Department of Public Safety – Training Division**

Address: **2101 Snyder Ave, Carson City, NV 89701**

State Agency Project Manager:

Name: **James T. Simpson**

Title: **Major**

Address: **2101 Snyder Ave**

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

Phone: **775-687-2408**

Fax: **N/A**

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

State Agency Fiscal Officer:

Name: **Kristi Defer**

Title: **ASO IV**

Address: **555 Wright Way**

City/Zip: **Carson City 89711**

Phone: **775-684-4536**

Fax: **775-684-4809**

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

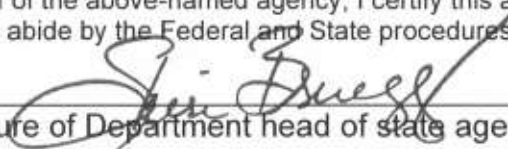
Budget Summary:

Planning	Training	Supplies	Equipment	Total*
			\$31,900	\$31,900

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

April 21, 2025
Date

Sheri Brueggemann – DPS Deputy Director
Print Name and Title

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



Signature of Project Manager

April 21, 2025
Date

James T. Simpson – DPS Major
Print Name and Title

Jow Lombardo
Governor



Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

George Iognatti
Director

Sheri Brueggemann
Deputy Director

Mike Dzyak
State Fire Marshal

State Emergency Response Commission

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

Nevada State Agencies,

The FY2025 United We Stand (UWS) Planning, Training, Supplies and Equipment allocation application kit has been posted on the Nevada SERC website, <http://serc.nv.gov>. The allocation period is expected to be July 13, 2025 to June 30, 2026. Funds may only be used for obligations incurred during the allocation period.

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

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

The application is due to the SERC office or postmarked by April 25, 2025

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

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

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

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

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

State of Nevada
Emergency Response Commission

UWS Allocation Application
Planning, Training, Supplies and Equipment
Fiscal Year 2026

For State Agencies

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

Due Date: April 25, 2025

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

FY2026

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, 2025, to June 30, 2026. 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 2025 through June 2026.
- 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 25, 2025:**

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 25, 2025****

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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*****Goal 1.** The first goal of this request is to provide the initial and continued training to all officers in the Department of Public Safety in the use of a patrol rifle. The Training Division understands the need to have its sworn officers properly trained in the use of weapons that can be used to safeguard the community which we serve.

This would be accomplished by purchasing 21 rifles/with Aimpoint Duty RDS for the Department of Public Safety - Training Division to utilize during training of cadets in basic training and existing DPS sworn employees during in-service training.

Currently, several DPS Divisions do not issue patrol rifles to their staff. In the past, the Nevada Highway Patrol had a surplus of rifles that could be used by other Divisions during training. Since those rifles are at end of life and being turned in, and the fact that the NHP has purchased only a limited number of new rifles, there are not enough available for other Division to train on, either at the basic academy, or for in-service qualifications.

As it stands now, new hires from Parole and Probation will not be trained in the use of these tools and this will take away from other Division officers being familiar and trained in the use of a patrol rifle. An example of why this is important is, if an NHP trooper were to become be in an officer involved shooting and was unable to further perform their job function and there was still an outstanding armed subject, with training, an officer from the Parole and Probation Division, could respond, gain access to the officers patrol rifle (which is better tool than a handgun in many situations), and be familiar with its operation and use it. Another consideration would be at the scene of an active shooter and a search of the area needed to be conducted. An NHP trooper could take their issued shotgun, while pairing up with a Parole and Probation officer who could now be armed with a rifle that they had been training in and certified to use. This would ensure the employee was current on training, thus reducing risk to the Department and the State of Nevada.

An officer armed with a patrol rifle is better prepared to respond to a terrorist threat, than an officer without one. This is especially true for active shooter or high-threat scenarios. These rifles have greater accuracy, range and stopping power than a standard duty pistol. Officers with rifles can better engage threats at a distance, increasing both their safety and the safety of civilians.

A patrol rifle can help "level the playing field" in the event of an active shooter, as many terrorists may use military style weapons and wear body armor.

***Goal 2. The second goal of this request is to supply the DPS Training Division with "Red Guns". A red gun is a training tool that is a plastic/polymer version of a Divisional issued firearm. These would be used by cadets in the basic academy and existing officers during in-service training scenarios.

This would allow for training to occur without the risk and liability of having a real firearm present in the scenario. Police officers receive training several areas, whether defensive tactics, practicing clearing buildings or schools during active shooter training, and other similar training that is geared towards safeguarding the public from threats. Many of these scenarios require a firearm to be present and in use, though, in training scenarios a real firearm should never be present, unless that training involves actual firearms training at a range.

The purchase of Red Guns for the cadets to be used during their time at the academy is important to their daily training (in the past, they had carried real, but unloaded firearms while at the academy).

For in-service training and during defensive tactics and other related training, to include building searches, and active shooter scenarios, the use of a Red Gun allows for a more realistic training, without the risk of having unintentional discharge. Again, a real firearm should never be used in a training scenario.

A little over 5 years ago, several of the DPS Divisions switched their firearms platform. At that time, Red Guns were not purchased that would mirror the issued firearm.

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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*****Goal 1. The DPS - Training Division plans to instruct all cadets in the use of a patrol rifle. This training will continue throughout their career during in-service training, thus keeping all eligible employees current with NV POST mandated training in the use of a patrol rifle.**

Twenty-one Patrol Rifles will be purchased. The rifles will be the Patrol Three SBR – NHP Edition by Sionics, they will include an Aimpoint Duty RDS (Red Dot System). These rifles will be similar to the rifles recently purchased by the NHP, but will not have suppressors. These will be used for training, not road use, and the use of ear protection will be required.

These rifles will be purchased by the DPS Training Division and will be stored/locked at both the DPS Academy in Carson City and Las Vegas. Eleven will be sent to Las Vegas and ten to Carson City.

The purchase will be made upon allowance by the UWS grant. The activity will be implemented in the basic academy upon the next range training date after July 1, 2025 (upon shipment and acceptance of the rifles). The same considerations will be given to those attending in-service training.

*****Goal 2. The DPS Training Division plans to have all cadets carry and training in scenarios with Red Guns during their time as cadets, this will better prepare them as police officers as they enter the real world of law enforcement.**

One hundred Red Guns will be purchased, with fifty (50) going to the DPS Academy in Carson City and fifty (50) going to the DPS Academy in Las Vegas.

These Red Guns will be purchased by the DPS Training Division for use of cadets at the academy or officers participating in in-service training being hosted by the DPS Training Division.

The purchase will be made upon allowance by the UWS grant. Their use will be implemented in the basic academy upon the delivery of the purchased items for the basic academy. Their use will be implemented at the next in-service training sponsored by the DPS Training Division.

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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*****Goal 1. An officer training in the use of a patrol rifle can better react and respond to situation which a subject or multiple subjects plan to cause great harm or death to the general population; or if that subject or subjects plan to cause substantial destruction, contamination, or impairment of any building, communications, transportation, utilities, or other natural resources.**

An officer armed with a patrol rifle is better prepared to respond to a terrorist threat, than an officer without one. This is especially true for active shooters or high-threat scenarios. These rifles have greater accuracy, range and stopping power than a standard duty pistol. Officers with rifles can better engage threats at a distance, increasing both their safety and the safety of civilians.

A patrol rifle can help “level the playing field” in the event of an active shooter, as many terrorists may use military style weapons and wear body armor.

*****Goal 2. Officers receiving initial training or those receiving in-servicing training participate in scenarios in which subjects/suspects may be armed and planning to cause great harm or death to the general population; or cause substantial destruction, contamination, or impairment of any building, communications, transportation, utilities or other natural resources.**

By allowing our officers to training with the use of Red Guns, they can practice their skills at safeguarding the public from the above listed threats, while not incurring the risk of an accidental discharge from a firearm.

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.

Click inside gray box to begin typing

***** Goal 1. The overall quote for the twenty-one requested rifles is \$25,999.89. Each rifle is \$828.14 and the Aimpoint Duty RDS is \$409.95; a total of \$1,238.09 per complete rifle set. Rounded up to \$26,000**

*****Goal 2. The overall quote for the one-hundred requested Red Guns is \$5,900.00. Each Red Gun is \$59.00.**

The total request for the UWS grant is \$31,900

It is our request that the award not be reduced, though if there is a need, it would be requested that the total number of Red Guns be reduced from one hundred (100) to eighty (80), and then the total number of rifles including an Aimpoint Duty RD is reduced.

incur additional costs that will need reimbursing. The training will be to familiarize and qualify those who are not issued a patrol rifle in its use.

Goal 2. The use of the Red Guns will take place at the DPS Training Academies in both Carson City and Las Vegas. These will be provided to cadets during their time at the academy and to officers attending in-service training. No additional training will be required.

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

Goal 1. There will be no additional supplies

Goal 2. There will be no additional supplies

Equipment -

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

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Goal 1. The equipment to be purchased is the rifle and the Aimpoint Duty RDS (red dot system). These will be packaged together, and it is necessary for both to be purchased, as this would make them like ones that they would encounter in a real world even.

Goal 2. The equipment to be purchased are the requested Red Guns. These are needed to provide for safe training, while scenario based training is conducted, to include building searches and active shooter training.

CERTIFIED ASSURANCES For State Agency's

Allocation Title: 2026 UWS Allocation

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

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

No expenditures or obligations will be eligible for reimbursement if occurring prior to or after the award period. All funds need to be obligated by the end of the allocation period and expended by the final report date as stated in the allocation award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from SERC.

- 1) **Request for advance:** May be requested only if expenses total over \$2,000.00 and are accompanied by a dated purchase order or quote. Complete and submit a financial report form with the appropriate "request for advance" box checked.
- 2) **Report on expenditure of advance:** Show the actual expenditure of the advanced funds. Complete and submit a financial report form with the appropriate "report on expenditure of advance" box checked. This report is due **within 30 days** of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days of the date of the check.
- 3) **Request for reimbursement:** Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the allocation. Include a summary breakdown of expenses, copies of dated invoices, proof of payment and any other documents required by SERC policies. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds are used toward the project, report those expenditures as a **match** in the appropriate line on the report form.

- 4) **Quarterly report required:** If there are no expenditures within the quarter, a report with an explanation of why and the plan for future expenditures is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:

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

- 5) **Final report:** There will be no further expenditure, the allocation is closed, and no further reports are necessary. This report is due within 45 days after the end of the award period, or any time prior to the end of the award period if no further funds are spent.

- C) **CHANGE REQUEST** – Allocation expenditures are authorized for the purposes set forth in this application, as approved in the allocation award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Request for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant (SERC Policy 8.7).
- D) The recipient assures, through the submission of the application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- F) The recipient assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller and internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- G) SERC will reimburse the recipient reasonable, allowable, allocable cost of performance, in accordance with current federal requirements, Nevada Revised Statute, Nevada Administrative Code, State Administrative Manual, SERC policies and any other applicable fiscal rules, not to exceed the amount specified at the total award amount.

- H) The recipient assures it shall maintain data and information to provide accurate financial reports to SERC. Said reports shall be provided in form, by due dates and containing data and information as SERC reasonably requires administering the program.
- I) The recipient assures financial reports shall be submitted within 30 calendar days of the end of each calendar quarter and within 45 days of the end of the project period and shall be current and actual.
- J) The recipient assures funds made available under this allocation will not be used to supplant state or local funds.
- K) The recipient assures that it will comply with applicable federal cost principles and administrative requirements appropriate to the allocation as follows:
1. OMB Circular A-87, *Cost Principles for State, Local & Indian Tribal Governments*
 2. OMB Circular A-102, *Common Rule-Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments*
 3. 28 CFR 66, *Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments*
 4. OMB Circular A-133, *Audits of States, Local Governments and Nonprofit Organizations*
- L) The recipient and its contractors assure compliance with the below in any programs and activities receiving federal financial assistance:
- Title VI of the Civil Rights Act of 1964*, which prohibits discrimination based on race, color, and nationality.
- 49 CFR 21*, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964.
- Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990*, which prohibits discrimination based on disability.
- The Age Discrimination Act of 1975* prohibits unreasonable discrimination based on age.
- Title IX of the Education Amendments of 1972*, which prohibits discrimination based on gender in educational activities.

- M) Any publication (written, visual, or audio) issued by the recipient describing programs funded whole or in part with federal funds, shall contain the following statement:

"This program was supported by Allocation # _____, awarded by the Nevada State Emergency Response Commission (and, if an HMEP allocation, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position of policies of the State Emergency Response Commission (and, if an HMEP allocation, U.S. Department of Transportation)"

- N) The recipient fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate funds to any recipient that fails to conform to the requirements or the terms and conditions of its allocation award.
- O) **LOBBYING** - No funds appropriated will be paid, by or on behalf of the recipient, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature.
- P) Project-related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.
- Q) All activities and purchases utilizing any SERC administered sources of funding must comply with all local, state, and federal laws and regulations as well as grant specific requirements. It is the responsibility of sub-grantees to be familiar with any such laws, regulations, and requirements.

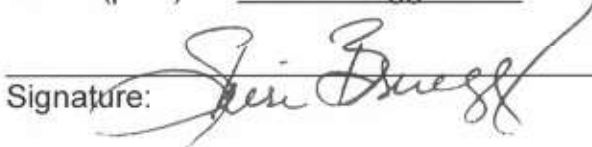
The recipient acknowledges receipt of these Certified Assurances and hereby assures adherence to all the above conditions of an allocation award from the SERC.

AGENCY APPROVAL (Department head of state agency):

Name (print): Sheri Brueggemann

Title: DPS Deputy Director

Signature: _____



April 21, 2025
Date

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

Name (print): James T. Simpson

Title: DPS Major

Signature: _____



April 21, 2025
Date

RETURN THIS SIGNED FORM WITH APPLICATION

Planning:

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

Training:

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

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

State per diem rates (which generally follow the federal GSA rates; (<http://www.gsa.gov>) will prevail unless local rates are less. Travel eligibility requirements and rates are further defined in SERC policy 8.5. The rates listed below are for the calendar year 2024 only and are subject to change.

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

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

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

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

Supplies:

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

Ammunition will be supplied by each DPS Division, and not supplied by the DPS Training Division, or from the UWS Grant.

There are no additional supplies needed for the Red Guns, the Divisions already provide their officers with holsters that fit the Red Guns.

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

SIONICS Weapon Systems - Quotation#26225-NHP



Quotation Date: 26-February-2025

To: Nevada Highway Patrol
515 East Musser Street, Suite 300
Carson City, Nevada 89701

From: SIONICS Weapon Systems
4639 East 1st Street
Tucson, Arizona 85711

Description	Units	Cost Per Unit	Amount
Patrol Three SBR - NHP Edition - FET Exempt*	21	\$828.14	\$17,390.94
NHP Edition includes SWS 11.5" Medium Contour Barrel, SWS 10.8" M-LOK Rail, SWS 3-Slot M-LOK Rail Piece, Magpul MBUS Sights, SWS Phosphate BCG w/ HD Extractor Spring, SWS GI Charging Handle, SWS Enhanced Trigger, SWS Ambidextrous Selector, H2 Buffer, HD Buffer Spring, GI End Plate, Magpul Trigger Guard, Magpul K-2 Grip and MOESL Stock			
Aimpoint Duty RDS	21	\$409.95	\$8,608.95
Sub Total			\$25,999.89
NV Sales Tax			Agency Exempt
Shipping			Freight Included
TOTAL			\$25,999.89



18530 Mack Ave.,
Suite 499 Grosse
Pointe Farms, MI
48236
United States

Sales Representative

Matt Bell
mattb@copspplus.com

QUOTE #: QN001018
CREATED DATE: Apr 17th 2025
EXPIRED DATE: May 17th 2025

STATE OF NEVADA DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL

Bill To


Nevada Highway Patrol
555 Wright Way
Attn: Accounts Payable
CarsonCity Nevada 89711
United States

Ship To

Nevada State Police
2101 Snyder Avenue
Training Division
Carson City Nevada 89701
United States

Contact

Hallie Murphey
775-687-2401
hmurphy@dps.state.nv.us

	Quoted Price	Qty	Total
 SKU: 07363 ASP Red Non-Weighted Gun Training Instruction Simulators (Handgun Models) Gun Model: Sig Sauer P320 Compact Notes:	\$59.00	100	\$5,900.00

Quote Totals

Thank you for your Business!
If you have any questions, please contact us at
mattb@copspplus.com

Total Price	\$5,900.00
Shipping(Flat Rate	
Shipping (Flat Rate	\$0.00
Shipping))	
Tax	\$0.00
Grand Total	\$5,900.00

Terms and Conditions

WE VALUE YOUR BUSINESS!
FOUND A BETTER PRICE? LET US KNOW—WE'RE READY TO WORK WITH YOU TO EARN YOUR BUSINESS.