

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

**Applicant:** Esmeralda County LEPC

**Address:** PO Box 547 Goldfield, NV 89013

**Local Emergency Planning Committee (LEPC) Chair:**

**Name:** Scott Reed

**Title:** LEPC Co-Chair

**Address:** PO Box 547

**City/Zip:** Goldfield, 89013

**Phone:** 775-277-0018

**Fax:**

**E-mail:** Scott.reed.aemt@gmail.com and pcbrownfield@gmail.com

**Fiscal Officer:**

**Name:** Rachel Holt

**Title:** Board of Commissioner Chair

**Address:** PO Box 547

**City/Zip:** Goldfield, 89013

**Phone:** 775-485-3406

**Fax:**

**E-mail:** rholt@esmeraldacountynv.gov

**Budget Summary:**

Planning	Training	Supplies	Equipment	Total*
			\$31,799	\$31,799

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

4-15-25

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

4-15-25

Date

Rachel Holt, Board of County Commissioners Chair  
Print Name and Title

# STATE EMERGENCY RESPONSE COMMISSION (SERC)

## SERC UWS Grant Application Kit

FY2026

### 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, 2025, to June 30, 2026. 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 25, 2025:**

**[serc@dps.state.nv.us](mailto: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](mailto: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 25, 2025**



## 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.*

*Click inside gray box to begin typing*

In the world today terrorism comes in many different forms and in many different ways. From domestic to international, cyber to explosives it is our goal to assist in the protection, pursuit and response pillars of terrorism as laid out in the world counter-terrorism policy to the best of our abilities.

When these events occur there is only hours if not minutes to rescue those who may be involved. As a department we strive for the quickest response possible to ensure the highest chance of survival for all of those involved. Many times the responsible party is in the middle of the rubble in unknown condition. As a Department it is our duty to assist law enforcement in the pursuit of the individual in the safest and most efficient manner possible. In order to do so, as a Fire Department, it is our duty to make access through whatever material or rubble is present for medical and law enforcement, and insure their protection as they access the individuals. In a large destructive event this requires cutting or moving material with extrication cutting and spreading equipment to protect those on scene and safely make access.

Through the Dewalt battery charging line up all of these tools will remain ready at any given moment to provide access when called upon. We are confident these tools will prepare us for the most efficient and safest response for those who are called in to assist when we are faced with a terrorism event.

## 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?*

*Click inside gray box to begin typing*

Through this grant we will be purchasing the Amkus Ion LRC heavy duty cutter set as well as LRS spreader with extended tips to ensure we are prepared to not only force entry but to be able to make access and move materials that may be necessary in aftermath of an event of terrorism. The cutters are able to cut through an immense array of materials partnered with the extended reach spreader designed to lift and create access through everything from concrete slabs, to steel beams, to vehicle steel that may be entrapping an individual.

Utilizing the Dewalt battery line up with rapid charger, all of these tools will remain charged and ready at any given moment. We are confident these tools will prepare us for the most severe acts of terrorism we are called to assist in.

Due to the critical nature of these tools to our department and those we serve our County Fire Chief would begin purchasing within 30 days of grant award.

### **III. UNITED WE STAND PRIORITIES, (to combat Terrorism):**

*Identify how each item (or category of items) requested addresses at least one of the United We Stand, to combat Terrorism priorities.*



UWS Priorities.pdf

*Click inside gray box to begin typing*

The battery powered extrication equipment we have presented will not only aid in the protection of the responders on scene utilizing them compared to a corded engine mounted system, but will also aid in the most efficient response possible to those involved in an event of terrorism. With these new tools and the strength they possess, we can insure the quickest access to those entrapped no matter the materials we may face, and provide the protection necessary to increase their chance of survival.

#### **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*

The priority of the equipment on our request would be as follows

**Amkus LRS Light Rescue Spreader \$13,909.50**

**Amkus LRC Light Rescue Cutter \$13,377.60**

**Amkus KS0029-KIT Spreader Tips \$930.00**

**Dewalt IBATTFV-12 Flexvolt 12AH Batteries \$457.20 each x 7 =\$3,200.40**

**Dewalt ICHRG-4FAST Flexvolt Charger \$381.60**

#### **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.*

### **Supplies -**

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

*Click inside gray box to begin typing*

### **Equipment -**

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

*Click inside gray box to begin typing*

The Amkus Ion LRC heavy duty cutter in conjunction with the Amkus LRS spreader with extended tips will not only aid in the protection of the responders on scene, but will also aid in the most efficient response possible to those involved in an event of terrorism. With these new rescue tools we can insure we will meet our objective to provide the quickest, safest access to anyone entrapped as the result of an event of terrorism compared to mechanical lifting devices that would be used otherwise.

We are confident these tools will prepare us for the most efficient and safest response for those we are called to serve no matter what the act of terrorism may be.

## CERTIFIED ASSURANCES For LEPCs

**Grant Title: 2026 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 31<sup>st</sup> 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)"

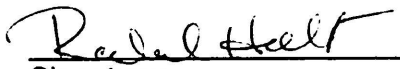
The applicant must provide a copy of any such publication to the SERC for the sub-grant file.

- 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): Rachel Holt Title: Chair, Board of County Commissioners

  
Signature:

4-15-25  
Date

**LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN**

Name (print): Scott Reed Title: LEPC Co-Chair

  
Signature:

4-15-25  
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: 11/20/2024 | Submitted: 1/16/2025 |
| Membership list reviewed/updated - | Date: 1/16/2025  | Submitted: 1/16/2025 |
- ☒ 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 31<sup>st</sup>?
- |  |                  |                      |
|--|------------------|----------------------|
| Plan update -                            | Date: 1/9/2025   | Submitted: 1/16/2025 |
| NRT-1A update -                          | Date: 1/16/2025  | Submitted: 1/16/2025 |
| Level of Response Questionnaire update - | Date: 11/20/2024 | Submitted: 1/16/2025 |
| Letter of Promulgation update -          | Date: 11/20/2024 | Submitted: 1/16/2025 |
- ☒ 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 31<sup>st</sup>?
- |  |            |                      |
|--|------------|----------------------|
| Indicate the date of the most recent exercise:                       | 11/14/2024 | Submitted: 1/16/2025 |
| 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: | 10/17/2024 | Affidavit Submitted: | 10/21/2024 |
|----------------------|------------|----------------------|------------|
- ☒ Has LEPC read SERC policies?

As chairman **Esmeralda** Local Emergency Planning Committee, I attest  
of

County Name

all information provided on this Compliance Certification is accurate

LEPC Chair Signature

4-15-25  
Date

**RETURN THIS SIGNED FORM WITH GRANT APPLICATION**

**MINUTES OF SPECIAL PUBLIC MEETING OF  
ESMERALDA COUNTY  
LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)**

**DATE & TIME:**

Wednesday March 12, 2025 at 7pm

- I. **CALL TO ORDER & ROLL CALL**—The meeting was called to order by Scott Reed at 7:06pm. In attendance were Scott Reed, Silver Peak Ambulance & LEPC Co-chair-Patricia Brownfield, LEPC Secretary-Jessica Villa, Fishlake Valley Ambulance-Emily Gould, State Public Health Preparedness-Jeffrey Bushnell, Fishlake Valley Fire Dept.-Paul Melendrez, County DEM-Dee Sligar, Goldfield Ambulance-Danielle Johnson, County Ambulance & Justice of the Peace, Nick Dondero, Sheriff-Guests Emily Anderson, DOWL-Rachael Cruz, DOWL and Gretchen, DOWL. We had a quorum present.
- II. **PUBLIC COMMENT-- (Discussion Only)** – No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. Public comments may be limited to 3 minutes per person at the discretion of the Chair. Comments will not be restricted based on viewpoint.- There were no comments
- III. **\*APPROVAL OF MINUTES OF LAST MEETINGS (Discussion For Possible Action):**  
**Approval of:** 1/15/25 Regular Meeting Minutes-Danielle Johnson moved, Jeffrey Bushnell seconded, Scott Reed asked for discussion and there being none it was voted and passed for approval
- IV. **AGENDA ITEMS:**
  1. **\*DISCUSSION/DECISION: \*Review and Approve:** Hazard Mitigation Plan presented by Rachel Cruz with DOWL, She will send links and presented pages to the LEPC members.
  2. **\*DISCUSSION/DECISION: \*Review and Approve:** Update Email List was tabled until our next Regular meeting.
  3. **\*DISCUSSION/DECISION: \*Review and Approve:** Approve OPTE Grant for submitting to SERC. Jeffrey Bushnell stated the grant application was complete with the requested. He also attached an agreement between Sourcewell, the manufacturer of the equipment and Curtis & Sons, the approved supplier of the equipment, for backup as to why there is only one supplier quote for the SCBA equipment. It was moved and seconded to submit the grant to the Commissioner for approval. The vote passed.
  4. **\*DISCUSSION/DECISION: \*Review and Approve:** Approve UWS Grant for submitting to SERC. It was moved and seconded to approve Jeffrey Bushnell to provide the required paperwork for the Extraction Gear and get the information to Patricia Brownfield secretary for preparing to submit to the Commissioners at their April meeting for approval to submit to SERC
  5. **\*DISCUSSION/DECISION: \*Old Business - (Discussion/For Possible Action).**-There was no Old Business to discuss.
  6. **PUBLIC COMMENT - (Discussion Only)** - No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. Public comments may be limited to 3 minutes per person at the discretion of the Chair. Comments will not be restricted based on viewpoint.-Paul Melendrez asked that Patricia add Rachael to the LEPC email list. Paul Melendrez mentioned a special May meeting. Further information will follow.
  7. **\*SET DATE AND TIME FOR NEXT MEETING -- (Discussion/For Possible Action).** Pre-approved meeting dates for the year 2025. ~~January 15.~~ April 16, July 16, October 15 plus Special meetings as required.
  8. **\*ADJOURN (Discussion/For Action):** Danielle moved, Paul Melendrez seconded and the meeting adjourned

# Email Cover Sheet

**To:**

Brandilyn Baxter, Baylee Hampton, and SERC@dps.state.nv.us

**Email:**

b.baxter@dps.state.nv.us and baylee.hampton@dps.state.nv.us

**From:**

Patricia Brownfield

**Email:**

pcbrownfield@gmail.com

**Date:**

4/18/2025

**Regarding:**

UWS Gran FY2026 Due April 25, 2025

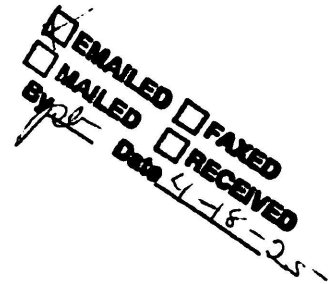
**Phone number for follow up:**

Cell 702-493-6185 Landline 775-485-9923

**Comments:**

Hello Brandilyn and Baylee, attached is UWS FY26 Grant for submittal. Attached between pages 12 and 13 are the Diamondback Fire quote and the manufacturers (Amkus) letter stating that Diamondback is the only approved supplier for Nevada for this equipment. So there will not b any additional quotes for the equipment.

Thank you very much.



<b>Equipment Costs:</b>			
<i>Item</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Amount Requested</i>
<i>Itemized Equipment List will be attached totaling</i>			<i>Exact \$ from list</i>
Amkus LRS Light Rescue Spreader	1	\$13,910	\$13,910
Amkus LRC Light Rescue Cutter	1	\$13,378	\$13,378
Amkus KS0029-KIT Spreader Tips	1	\$930	\$930
Dewalt IBATTFV-12 Flexvolt 12AH Battery	7	\$457	\$3,200
Dewalt ICHRG-4FAST Flexvolt Charger	1	\$382	\$382
			\$0
			\$0
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			\$0
			\$0
			\$0
<b>Total Equipment Costs:</b>			<b>\$31,799</b>

**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.*

Click inside gray box to begin typing

**Training -**

*Explain the purpose of the training and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses. If applicable, attach a copy of the letter from the DEM.*

Click inside gray box to begin typing

**Supplies:**

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

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

**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

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

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

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



**DIAMONDBACK FIRE & RESCUE, INC.**

**1762 S SYCAMORE AVENUE  
RIALTO, CA 92376**

## ESTIMATE

DATE	ESTIMATE #
3/28/2025	03282025-1

NAME / ADDRESS
Esmeralda County Fire District P.O Box 12 Goldfield NV 89010

SHIP TO
Esmeralda County Fire District P.O Box 12 Goldfield NV 89010

P.O. NUMBER	ESTIMATE PROVIDED BY	LEAD TIME	VEHICLE INFO		
	JC				
Item	Description	Qty	Cost Each	Total	
LRS	AMKUS LIGHT RESCUE SPREADER TOOL ONLY	1	13,909.50	13,909.50T	
KS0029-KIT	EXTENDED REACH TIPS	1	930.00	930.00T	
LRC	AMKUS LIGHT RESCUE CUTTER TOOL ONLY	1	13,377.60	13,377.60T	
IBATTFV-12	DEWALT FLEXVOLT 20V/60V MAX Battery, 12.0-Ah (DCB612)	7	457.20	3,200.40T	
ICHRG-4FAST	ION FLEXVOLT BATTERY CHARGER - 120V (4 Bay Fast Charger)	1	381.60	381.60T	
			<b>Subtotal</b>	\$31,799.10	
			<b>Sales Tax (0.0%)</b>	\$0.00	
			<b>TOTAL</b>	<b>\$31,799.10</b>	



4201 Montdale Drive  
Valparaiso, IN 46383-4098  
219-548-5000  
800-592-6587  
Fax: 219-476-1669

March 14, 2023

Attn: To Whom It May Concern

Please be advised that AMKUS Rescue Systems operates through a dealer network to provide our customers with the best and most efficient service. Each dealer is assigned a specific territory. That dealer is responsible for the customers in the given territory for all AMKUS sales and service.

The dealer is responsible for maintaining an inventory of spare parts to provide quick service to the customers in their territory. The dealer is responsible for installation, service, repair, maintenance and upgrading of the products in their territory using only genuine AMKUS parts.

Please be advised that Diamondback Fire & Rescue INC (909-879-7354) is presently our representative for the sales and service of AMKUS Rescue Systems for the states of California and Nevada. Please set them up as your authorized sales and service location.

If I may be of further assistance, please do not hesitate to call. 1-800-592-6587

Best regards,

A handwritten signature in cursive script that reads 'Jennifer Lemmon'.

Jennifer Lemmon

Receptionist

Amkus Rescue Systems