

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

Applicant: Nevada State Police, Investigation Division

Address: 107 Jacobsen Way, Carson City, NV 89701

State Agency Project Manager:

Name: Coley McCann

Title: Captain

Address: 107 Jacobsen Way

City/Zip: Carson City, NV 89701

Phone: 775-684-7410

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E-mail: cmccann@dps.state.nv.us

State Agency Fiscal Officer:

Name: Connie Chambers

Title: ASO II

Address: 107 Jacobsen Way

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Phone: 775-684-7443

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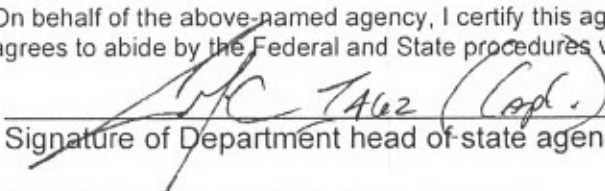
Budget Summary:

Planning	Training	Supplies	Equipment	Total*
		30,990		30,990

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



Date

Coley McCann, Captain / Deputy Chief

Print Name and Title

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



Signature of Project Manager



Date

Coley McCann, Captain, Deputy Chief

Print Name and Title

Jow Lombardo
Governor



Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

George Togliatti
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: Enhancing Security Access and Infrastructure at the Nevada State Police Investigation Building

The goal of this initiative is to significantly enhance the security access infrastructure at the Nevada State Police Investigation building to strengthen its capacity in preventing, detecting, and responding to potential terrorist activities and active shooter situations. This project will focus on improving physical security measures to protect sensitive law enforcement data, secure personnel, and safeguard public safety in the fight against terrorism.

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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Upon Grant award the Investigation division will execute the following objectives:

- 1. Upgrading Physical Access Controls:** Purchase and installation of C-Cure smart card readers, and access control technologies to ensure only authorized personnel can access critical areas. This purchase and installation would be through RFI Pavion Company.
- 2. Training and Personnel Preparedness:** Conducting regular security training exercises for building staff, law enforcement officers, and emergency responders, focused on counter-terrorism tactics, response protocols, and the use of new security technologies. This will ensure personnel are fully equipped to identify and respond to emerging threats effectively.

Through these improvements, the Nevada State Police Investigation building will become a more resilient and secure facility, better equipped to support anti-terrorism efforts, safeguard critical law enforcement resources, and protect public safety.

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

These two objectives, upgrading physical access controls, enhancing surveillance and threat detection, and investing in personnel training—align well with the “United We Stand” priority of **prevention and protection against terrorism** by promoting collective preparedness, security, and resilience. Here's how each one addresses this priority:

1. Upgrading Physical Access Controls

Prevention:

- Ensuring that only authorized personnel can access critical areas is a direct preventive measure against terrorist activities. By using advanced access technologies like C-Cure smart card readers, you reduce the likelihood of unauthorized individuals gaining access to sensitive or high-risk areas.
- This also promotes unity within a facility or organization. When everyone is aware that strict access protocols are in place, there's a collective understanding that security is a shared responsibility. It reduces internal vulnerabilities and enhances cooperation between personnel and security forces.

Protection:

- Strengthening access control is part of protecting both people and infrastructure. Limiting who can enter key locations minimizes the risk of attacks inside secure buildings, ensuring that security measures are robust and resistant to exploitation.
- The use of smart card technology integrates easily with other security systems, facilitating a cohesive security infrastructure that provides unified protection against both physical and cyber threats.

2. Training and Personnel Preparedness

Prevention:

- Regular security training exercises for building staff, law enforcement officers, and emergency responders are crucial for recognizing the signs of potential

terrorism-related threats and preventing them from escalating. When personnel are well-trained in counter-terrorism tactics, they are more likely to spot suspicious behavior, thwart attacks early, and intervene effectively.

- This is demonstrated here by ensuring that everyone, from law enforcement to building staff, is united in their readiness to act swiftly in preventing threats. This collaborative approach ensures that there are no gaps in the detection and prevention process.

Protection:

- Well-prepared personnel can respond quickly and effectively to an attack, minimizing damage and saving lives. The coordinated efforts between trained staff, emergency responders, and law enforcement officers provide an integrated response to potential terrorist threats, ensuring that protective actions are both immediate and efficient.
- In the face of an attack, everyone working together in a well-coordinated manner is key to reducing the impact of the incident. Effective training creates a solid foundation for protection, as all individuals involved know their roles and how to respond in various scenarios.

Conclusion:

These initiatives collectively embody the principle of "United We Stand" by fostering **cooperation, preparedness, and shared responsibility**. They are proactive steps in both **preventing** terrorism by detecting and stopping threats early and in **protecting** people and infrastructure through immediate, coordinated responses. By ensuring that all aspects of security, from technology to training, work together seamlessly, they significantly strengthen the defense against terrorism and reflect a united effort to safeguard communities and nations.

IV. BUDGETS:

Please prioritize your request as awards may need to be reduced based on available funding. Do not round the unit prices or the line-item totals. Round up the grand total of each category to the nearest dollar.

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The budget of this grant consists on one proposal from RFI. For the system to work and secure the requesting facility the total cost would be \$30,990.

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.*

Supplies -

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

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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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The Division in coordination with RFI proposes to install five (5) total new "card reader" doors in the building as depicted in the plans below. RFI will provide and install one (1) Readers, REX and DSM onto doors 1-3, 5. RFI will re-use the existing mag locks but will provide and install new 30 second unlock buttons onto each existing mag lock door so that they meet fire code. Door 4 will be cored to receive a new electric handset and transfer hinge. A new iSTAR Ultra G2 panel with power supply will be installed.

RFI Proposal No. 202504-60724 at the total cost of \$30,990.

This request will assist in the hardening of the complex to prevent and protect staff and law enforcement sensitive data from threats of terrorism to include active shooters.

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):

Colby Holman

Title:

Captain / D.C.

Signature:

[Signature]

Date

4/15/25

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

Name (print):

Title:

Signature:

Date

RETURN THIS SIGNED FORM WITH APPLICATION

Equipment Costs:			
Item	Quantity	Unit Price	Amount Requested
Itemized Equipment List will be attached totaling			Exact \$ from list
RFI Proposal No. 202504-60724	1	\$30,990	\$30,990
			\$0
			\$0
			\$0
			\$0
			\$0
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			\$0
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			\$0
			\$0
			\$0
			\$0
			\$0
Total Equipment Costs:			\$30,990

V. BUDGET NARRATIVE

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

Planning -

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

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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

Training of staff will not have a cost associated to it and will be conducted on sight after the installation of the requested equipment.

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

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

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

Supplies:

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

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



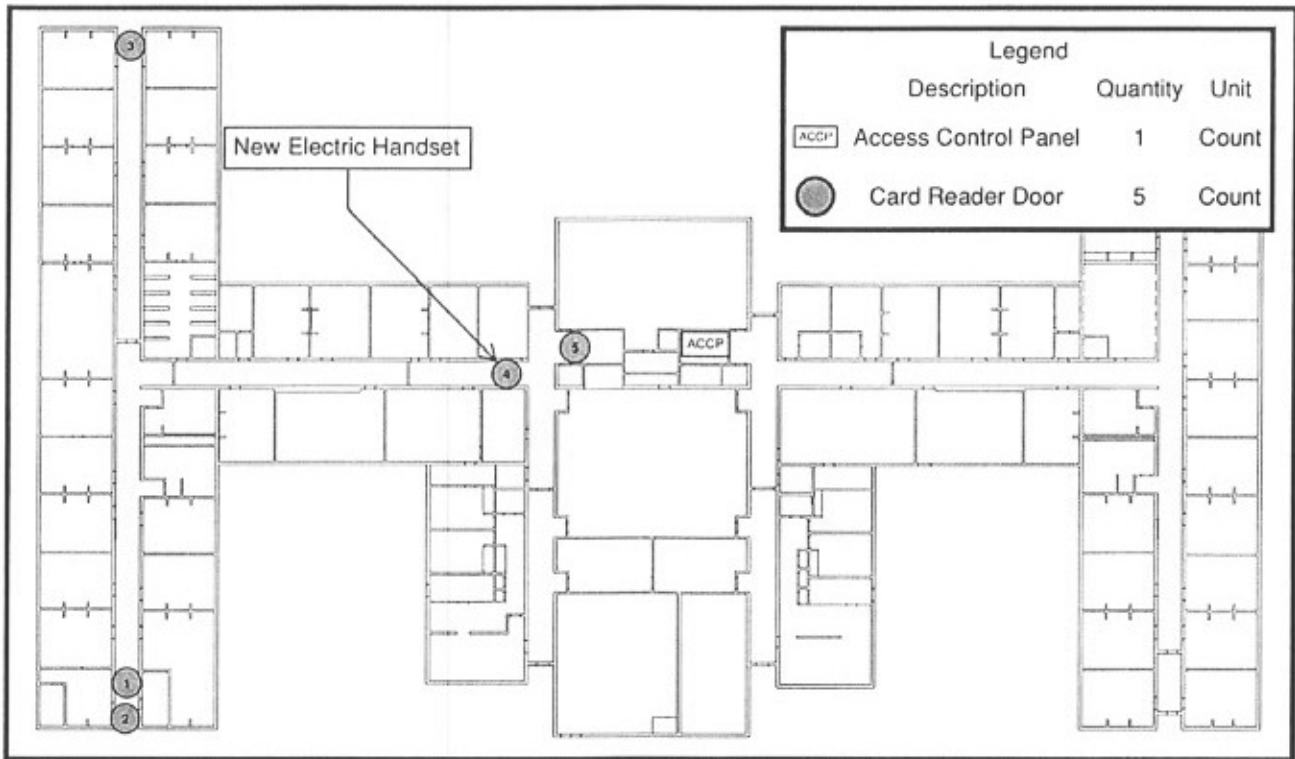
Communications
Interoperability Que

Statement of Work

Pavion proposes to install five new "card reader" doors in the building, as shown in the plans and door matrix below. For doors 1, 2, 3, and 5, Pavion will provide and install one Reader, REX, and DSM each. Existing mag locks on doors 1-3 will be reused, but new 30-second unlock buttons will be added to ensure compliance with fire codes. Door 4 will be modified to include a new electric handset and transfer hinge. Additionally, a new iSTAR Ultra G2 panel with a power supply will be installed.

Door Hardware Matrix:

Door #	REX	DSM	DSM Count	Reader	Lock Hardware Needed	Additional Hardware	IDF Room/Term Point	Notes
1	Bosch DS160	GRI 195-12-B	1	WVL-ET20-7WS	N/A (Existing)	PB3EN (30 Sec Button)	1	Adding button to meet current fire code.
2	Bosch DS160	GRI 195-12-B	1	WVL-ET20-7WS	N/A (Existing)	PB3EN (30 Sec Button)	1	Adding button to meet current fire code.
3	Bosch DS160	GRI 195-12-B	1	WVL-ET20-7WS	N/A (Existing)	PB3EN (30 Sec Button)	1	Adding button to meet current fire code.
4	Bosch DS160	GRI 195-12-B	1	WVL-ET20-7WS	NEW Electric Handset		1	
5	Bosch DS160	GRI 195-12-B	1	WVL-ET20-7WS	N/A (Existing)		1	



Summary of: State of Nevada-107 Jacobsen Wy, Carson City, NV 89701

Totals

Equipment

\$17,165.00

Installation Labor

\$13,825.00

Project Total

\$30,990.00

Clarifications and Exclusions

1. Pricing reflects COVID-19 safety requirements that are in place at the time of proposal, per CDC guidelines. Any additional site or project specific requirements for PPE, testing, time delays or changes to CDC guidelines may be subject to an additional cost impact.
2. All work shall be performed during normal business hours Mon-Fri (7:00am to 4:00 pm) and normal working conditions. (Unless specifically addressed otherwise in this proposal)
3. Pavion shall provide qualified supervisory labor at the job site. Idle time incurred by Pavion employees due to the absence of required escorts, clearances, inability to enter the workspace, or other factors beyond our control, shall be considered a change to the contract.
4. Customers will provide access to all areas, including escorted areas, such as computer, telephone, equipment and fabrication rooms.
5. Pavion assumes no responsibility or warranty for equipment supplied and or installed by others.
6. If applicable, all drawings and related documentation created or provided by Pavion are proprietary and will remain the property of Pavion, any use or reproduction of same are strictly prohibited.
7. Patching and / or painting to be provided by others
8. Bond provisions are not applicable.
9. Pavion requires written notification of any existing environmental hazard (i.e. asbestos, lead, etc) that RFI personnel could be exposed to while providing this system. Each area of concern will require separate notification. Pavion is not responsible for any abatement, disposal or handling of any hazardous material (i.e. asbestos, lead, etc). All responsibility and cost associated with handling of any hazardous materials will be the responsibility of others.
10. If applicable, the customer must provide connections to the fire alarm system to interface into their equipment. All costs associated with the fire contractor's scope of work are the customer's responsibility and are not included in this proposal. This proposal assumes that all fire related inspections will occur during normal business hours. Any fees required by the inspection authority and/or the fire contractor are the customer's responsibility and are not included in this proposal.
11. This proposal and the configuration above are subject to the Authority Having Jurisdiction's (AHJ) approval. The customer is responsible for acquiring the necessary approval from the AHJ. Changes required by any AHJ are not included in this scope.
12. The labor rates used for this project are based on standard industry rates. No provision has been made in the event that State, Federal or Any prevailing wage is required. Additional labor charges may be necessary if prevailing wages are required.
13. All permits, licenses, and fees if required shall be obtained and paid for by others.
14. All 120VAC power shall be provided and installed by others.
15. All servers and workstation computers with appropriate operating systems and database software and licenses will be provided by customers.
16. If additional readers surpass current license capacity, the customer is responsible for acquiring additional licenses.
17. Internet, cellular service or adequate communication services to be provided by the customer.
18. Network equipment and connections other than that addressed and provided in the scope of work will be provided, installed, programed and configured by others.
19. The customer will be responsible for providing the IP addresses, subnet and gateway information as well as identifying the ports on the customer network for connection of equipment provided for this scope of work.
20. Unless otherwise specifically stated as included, we have excluded any above ceiling cable supports, support structure, hardware components including but not limited to J-Hooks, bridal rings, slick rods, all thread, ceiling wires, anchors, beam clamps, straps or other cable pathway items or supports.
21. Pavion will utilize open air space for routing cables. All cabling above the ceiling, and within walls, will not be in conduit.

Breakout

Manufacturer	Part Number	Description	QTY	U/M	Material	Labor	Total
Bosch	DS160	REX Motion Device	5	EA	\$ 454.55	\$ -	\$ 454.55
GRI	195-12-B	SPDT Recessed Door Contact	5	EA	\$ 89.20	\$ -	\$ 89.20
GRI	6644	1k/2k Resistor Pack	10	EA	\$ 49.50	\$ -	\$ 49.50
Securitron	PB3EN	30 Second Push Button	3	EA	\$ 209.04	\$ -	\$ 209.04
Software House	GSTAR-ACM	iSTAR Ultra G2 ACM Board	1	EA	\$ 2,298.10	\$ -	\$ 2,298.10
Software House	GSTAR-GCM	iSTAR Ultra G2 GCM board	1	EA	\$ 4,236.03	\$ -	\$ 4,236.03
Software House	PSX-WPUM16E85N	ACS Power Supply	1	EA	\$ 4,072.38	\$ -	\$ 4,072.38
Software House	WVL-ET20-7WS	State of Nevada Card Reader	5	EA	\$ 2,288.80	\$ -	\$ 2,288.80
Paige	236650707	HYBRID WIEGAND/OSDP ACCESS CONTROL CABLE	2	EA	\$ 2,421.02	\$ -	\$ 2,421.02
Yuassa	NP7.5-12	Backup Battery	3	EA	\$ 104.40	\$ -	\$ 104.40
Pavion	Labor - Programming	Labor To Program CCTV & ACS System - 1 Hour	4	EA	\$ -	\$ 780.00	\$ 780.00
Pavion	Labor - Project Management	Labor to Manage Project - 1 Hour	8	EA	\$ -	\$ 1,560.00	\$ 1,560.00
Pavion	Labor - System Testing	Labor to Test & Commission System - 1 Hour	2	EA	\$ -	\$ 324.00	\$ 324.00
Pavion	Labor - Engineering	Labor To Design and Engineer System - 1 Hour	3	EA	\$ -	\$ 585.00	\$ 585.00
Pavion	Labor - Installation	Labor to Install - 1 Hour	48	EA	\$ -	\$ 7,776.00	\$ 7,776.00
Pavion	SUB	Subcontractor Labor - Core Door #4 & Install Handset	1	LOT	\$ -	\$ 2,800.00	\$ 2,800.00
Pavion	MISC	Misc. Consumables/Installtion Hardware	1	LOT	\$ 941.98	\$ -	\$ 941.98
						TOTAL	\$ 30,990.00



FIRE

SECURITY

INTEGRATION

Proposal for

State of Nevada

107 Jacobsen ACS Upgrade
April 11, 2025

Confidentiality and Proprietary Statement: By receiving and accepting review of this confidential proposal (the "Proposal"), you hereby agree that Pavion is and shall remain the exclusive owner of the information contained in the Proposal, including all patent, copyright, trade secret, trademark, domain name and other intellectual property rights herein. Unless otherwise expressly agreed to in writing signed by you and Pavion, there is no license or conveyance of any such rights or any portions thereof to you created by the Proposal. The Proposal contains proprietary, commercial, and financial information, and trade secrets of Pavion that are privileged and confidential. Contractor license # CA CL# 1123347.

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Executive Summary

April 7, 2025

State of Nevada
107 Jacobsen Way.
Carson City, NV 89701

Attention: Chuck Carroll

Subject: 107 Jacobsen Way ACS Upgrade
Pavion Proposal No.: 202504-60724
Contract Reference: Master Contract# CETS 30190 - RFP# 08DOA-S2982

Thank you for the opportunity to present the State of Nevada with our proposal to upgrade the ACS system at the State Fire Marshal Building in Carson City, Nevada.

This proposal is offered under the guidelines set forth in the existing contract between Pavion and The State of Nevada. This contract is titled as "CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR CONTRACT # CETS# 30190 / RFP# 08DOA-S2982" and is available for use by "officers, departments, institutions, boards, commissions, and other agencies in the Executive Department of the State Government which derive their support from public money in whole or in part to engage, subject to the approval of the Board of Examiners (BOE), services of persons as independent contractors". Contract terms, general terms and conditions, warranty and payment terms are addressed in this contract. Copies can be made available upon request.

When you select Pavion as your security provider of choice, we will demonstrate how a team of highly skilled and responsive individuals provide a superior level of performance and support to our valued customers. We realize that the quality of our performance has a direct impact on your organization and the ability to meet your business goals. Therefore, it is our aim to have a long and successful partnership with the State of Nevada.

Again, thank you for the opportunity to submit this proposal. If you have any questions or require any additional clarification, please contact me. We look forward to working with you on this project.

Sincerely,



Jason Bushey
Account Executive
jbushey@rfi.com
775-850-0416
Pavion Reno