

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

Applicant: Pershing County LEPC

Address: PO Drawer E Lovelock, NV 89419

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

Name: Sean Burke

Title: Emergency Manager

Address: 635 Van Diest Rd

City/Zip: Winnemucca, NV 89445

Phone: 703-999-3901

Fax: None

E-mail: sburke@pershingcountynv.gov

**Fiscal Officer:**

Name: Melanie Hamilton

Title: Recorder / Auditor

Address: PO Box 736

City/Zip: Lovelock, NV 89419

Phone: 775-273-2408

Fax: None

E-mail: mhamilton@pershingcountynv.gov

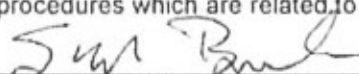
**Budget Summary:**

Planning	Training	Supplies	Equipment	Total*
0	0	0	\$27,897.40	\$27,898

Round up total\* to the nearest dollar

**LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:**

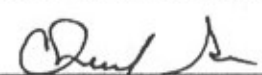
On behalf of the LEPC, I certify this body has reviewed this grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

  
\_\_\_\_\_  
Signature of LEPC Chair

  
\_\_\_\_\_  
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

  
\_\_\_\_\_  
Date

Chuck Sayles, County Commissioner  
Print Name and Title

**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*

The goal for this grant is to provide the Pershing County Sheriff's Office with equipment to isolate and control potential terrorist incidents, and to facilitate follow-on investigations of terrorist activity.

## 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*

Purchase portable scene isolation barriers, portable lighting units and tents with climate control systems to allow rapid setup at the scene of terrorist incidents. The LEPC chair will make the purchase upon award of the grant and the items will be used upon receipt and inventory data entry to ensure proper asset management.

## 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*

This equipment purchase will support the Operational Coordination UWS priority by providing a rapidly deployable command and control facility at the scene of terrorist incidents.

#### IV. BUDGETS:

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

*Click inside gray box to begin typing*

Priority 1 – Portable lighting

Priority 2 – Portable barricade

Priority 3 – Tents w/ climate control systems

#### 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 Pershing County Sheriff's Office currently has no equipment to facilitate rapid deployment and isolation at the scene of a terrorist event. This purchase will provide the necessary equipment to command and control law enforcement forces and improve responses to terrorist activity.

## 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): Chuck Sayles Title: County Commissioner

  
Signature:

03-20-2025  
Date

**LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN**

Name (print): Sean Burke Title: Emergency Manager

  
Signature:

3/12/25  
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: 1/7/2025 | Submitted: 1/12/2025 |
| Membership list reviewed/updated - | Date: 1/7/2025 | Submitted: 1/12/2025 |
- ☒ 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: 1/7/2025 | Submitted: 1/12/2025 |
| NRT-1A update -                          | Date: 1/7/2025 | Submitted: 1/12/2025 |
| Level of Response Questionnaire update - | Date: 1/7/2025 | Submitted: 1/12/2025 |
| Letter of Promulgation update -          | Date: 1/7/2025 | Submitted: 1/12/2025 |
- ☒ 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:                       | 10/11/2024 | Submitted: 1/12/2025 |
| Indicate the date of an incident report used in lieu of an exercise: | n/a        | Submitted: n/a       |
- ☒ 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: 1/8/2025 | Affidavit Submitted: 1/12/2025 |
|-------------------------------|--------------------------------|
- ☒ Has LEPC read SERC policies?
- |             |             |  |
|-------------|-------------|--|
| As chairman | Pershing    | Local Emergency Planning Committee, I attest |
|             | County Name |  |

all information provided on this Compliance Certification is accurate

  
LEPC Chair Signature

3/17/25  
Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

THE PERSHING COUNTY LOCAL EMERGENCY PLANNING COMMITTEE AND PERSHING COUNTY EMERGENCY MANAGEMENT COMMITTEE MET IN A QUARTERLY SESSION ON **APRIL 2, 2025**, AT THE LOVELOCK FIRE DEPARTMENT AT 1:00 P.M.

**PRESENT:**

Sean Burke, Chairman, Civil Defense  
Dave Skelton, Alt. Elected State Official (via Zoom)  
Marti Nolan, EMS (via Zoom)  
Sharon Montiel, Alt. Health District  
Justin Abbott, Media  
Rich Wagner, EPCRA Operator

Chuck Sayles, Elected Local Official  
Rod Wilcox, Fire  
Cheryl Haas, Safety  
Loren Bianchi, Hospital  
Mark Berch, Alt. Community Group  
Kirsten Hertz, City of Lovelock

**PUBLIC PRESENT:** Hal O'Brien, NV DEM; Jim Rich, Community Group (Red Cross) via Zoom; Kammy Kinkaid, NV DEM via Zoom.

Meeting was called to order at 1:07 pm by Chair, Sean Burke - A quorum of twelve (12) voting members were present. Pledge of Allegiance.

Public Input: None

**Approval of Minutes:** After discussion, Rod Wilcox made a motion to approve the minutes from 7 Jan 2025. Loren Bianchi seconded the motion. Motion passed unanimously.

**Grant Status:** Sean Burke reported on the status of the current grants. The information had been emailed to members in advance for review.

EMPG is on hold pending Secretary DHS review.

Tri-County HAZMIT Plan – on hold pending DHS approval, which is likely.

FY25 SERC OPTE and UWS – all items received, only admin expenditures remain.

BLM / NFCA Wildland Risk Reduction Plan – Requested \$28K for fuels mitigation, pends NFCA.

FY26 SERC OPTE – Requested \$32,106 for SCBAs and \$3,000 for operations. For LEPC approval.

FY26 SERC UWS – Requested \$27,898 for PCSO scene control equipment. For LEPC approval.

After the grant report was given, Chairman Burke asked for a motion to approve the report, and specifically to approve the FY26 SERC OPTE and UWS grant requests. Rod Wilcox made a motion to approve the grant status report. Loren Bianchi seconded the motion. Motion passed unanimously.

**HAZMAT 101 Presentation Hotwash:** Sean Burke reported on the HAZMAT 101 presentation put on at the Lovelock Community Center on March 21<sup>st</sup>. The presentation was attended by 14 people from county and state governments, and seemed to be well received.

**2025 Threat and Hazard Identification and Risk Assessment (THIRA):** Sean Burke gave a brief overview of the THIRA process and the top threats that had been identified for Pershing County, and asked for any feedback on the list. He also presented the Pershing County Emergency Manager 5-year plan to address the anticipated threats.

**2025 HAZMAT TTX and FTX Planning:** Dates for this year's HAZMAT exercises, as well as potential topics were discussed. It was decided that the TTX will be held after the July LEPC meeting, and the FTX will be held on October 10<sup>th</sup>. The exercises will address in HAZMAT in transport on I-80 and will include a toxic inhalation hazard scenario in / around Rye Patch or Imlay so that multiple fire departments can

participate and also to test how our limited HAZMAT response capacity can be deployed outside of Lovelock.

**Emergency Alerting and EOC status:** Dave Skelton gave an update on emergency alerting and the EOC, including the new Perimeter system for displaying visual information to the public. He also inquired about cameras for the front of the community center building so the EOC can see who wants to come into the building. Sean Burke will follow up with Justin Abbott on this topic.

**Board Discussion:**

Rod Wilcox and Rich Wagner inquired about possible funding sources for 800 MHz radio replacements. Sean Burke will investigate what options might be available.

The new City of Lovelock representative needs to be put on the agenda in order to be officially installed as a LEPC member. This will be put on the next agenda.

**Legal counsel comments:** None

**Setting date and time for future meetings:** The next quarterly meeting will be Thursday, July 3, 2025 @ 1:00 PM. The venue will be determined, but the Chair noted that having the meeting at the firehouse in a roundtable format greatly enhanced the participation of members and improved discussions.

**Public Input:** Hal O'Brien of DEM spoke briefly about changes at the State EOC and the DEM staff.

Meeting was adjourned at 2:12 pm.

Item	Quantity	Unit Price	Amount Requested
<i>Itemized Equipment List will be attached totaling</i>			<i>Exact \$ from list</i>
Generac PLT240-STD LED Portable Light Tower	2	\$6,699	\$13,398 ✓
OTW42x72 J55 LCD Barricades	20	\$313	\$6,260 ✓
Vinyl Cover for Portacool	2	\$55	\$110 ✓
Portacool Apex Replacement Pads	1	\$85	\$85 ✓
Portacool Apex Cooler	2	\$1,475	\$2,950 ✓
Side Walls for Instant Canopy	2	\$140	\$280 ✓
Canopy Frame	4	\$240	\$960 ✓
Side Walls for Instant Canopy	2	\$85	\$170 ✓
Safety Barriers	20	\$125	\$2,500 ✓
Shipping for OTW Barricades	1	\$1,185	\$1,185 ✓
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
<b>Total Equipment Costs:</b>			<b>\$27,898</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



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		\$0.00
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles	\$0.00
		0.3275		\$0.00
	Public Transportation	Total \$ Amount		\$0.00
Parking	Cost of Airline Ticket	# of Tickets		\$0.00
	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 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

**FactoryPure**

13818 Lookout RD  
San Antonio, TX 78233  
(888) 978-4993  
sales@factorypure.com

**DRAFT INVOICE**

INVOICE # D39881  
DATE: 03/13/2025

**TO:**  
Eric Blondheim  
Pershing County Sheriff's Office  
395 9th Street  
Lovelock NV 89419

**SHIP TO:**  
Eric Blondheim  
Pershing County Sheriff's Office  
395 9th Street  
Lovelock NV 89419

**COMMENTS OR SPECIAL INSTRUCTIONS:**

SALESPERSON	ORDER/DRAFT #	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
JB					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Generac PLT240-STD LINKTower 120V LED Portable Mobile Light Tower New	6,699.00	13,398.00

SUBTOTAL	13,398.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	13,398.00

THANK YOU FOR YOUR BUSINESS!  
**www.factorypure.com**

# Uline

1-800-295-5510

My Account | My Orders | Sign In

Search

GO

Products

Uline Products

Quick Order

Catalog Requests

Savings Offers

About Us

Careers

Continue Shopping

## Shopping Cart

Empty Cart | Share

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-8659	Vinyl Cover for Portacool® Compact Evaporative Cooler	2	\$55.00/EA	\$110.00	
H-11558	Portacool® Apex™ Compact Evaporative Cooler Replacement Pad Set 2/set	1	\$85.00/ST	\$85.00	
H-11557	Portacool® Apex™ Compact Evaporative Cooler	2	\$1,475.00/EA	\$2,950.00	
H-8897	Side Walls for Instant Canopy - 10 x 10', Window, White 4 walls/carton	2	\$140.00/CT	\$280.00	
H-2674G	Steel Frame Canopy - 10 x 10', Green	4	\$240.00/EA	\$960.00	
H-2676W	Side Walls for Instant Canopy - 10 x 10', Solid, White 4 walls/carton	2	\$85.00/CT	\$170.00	
H-8269	Portable Safety Barrier - Powder Coated, Flat Feet	20	\$125.00/EA	\$2,500.00	
			SUBTOTAL = \$7,055.00		

Update

Print Cart

Shipping | Sale Code:

Add

\$300+ orders are eligible for a free item.

# OTW SAFETY

100% RECYCLABLE / MADE IN THE USA

**GSA** Schedule  
Contract GS-03F-0058A

## OTW 42x72 LCD

### LCD 42x72

This product is approved by the National Cooperative Highway Research Program (NCHRP) 350 standard for a Longitudinal Channelizing Device (LCD) at Test Level 3 (TL-3) criteria for use in high-speed construction zones. An optional fence kit provides a pedestrian deterrent, offers protection from projectile debris, and can support privacy screening. Concrete barriers, while popular, are often not required and can contribute to fatal accidents by redirecting vehicles back into active traffic. Traffic engineers and human factors professionals from Texas A&M concluded that gaps between drums or cones cause significant delays in driver response time<sup>1</sup>. The Traffic Barricade however, forms a clear line of delineation and is treated like a wall by drivers.

#### FEATURES & BENEFITS

- NCHRP-350 crash tested and accepted at TL3 standards
- Compatible with standard amber highway barricade light
- Interlocking "J-Hook" design requires no additional hardware or parts
- Barricade allows for water ballast expansion in freezing conditions
- One-year manufacturing defect warranty

#### FEDERAL CERTIFICATIONS

- Meets MUTCD Specification 6F.66 for LCD
- Meets NCHRP-350 TL3 requirements for LCD

#### COLORS

Safety orange and white

#### COMPOSITION

Blow molded UV-resistant High Density Polyethylene (HDPE)

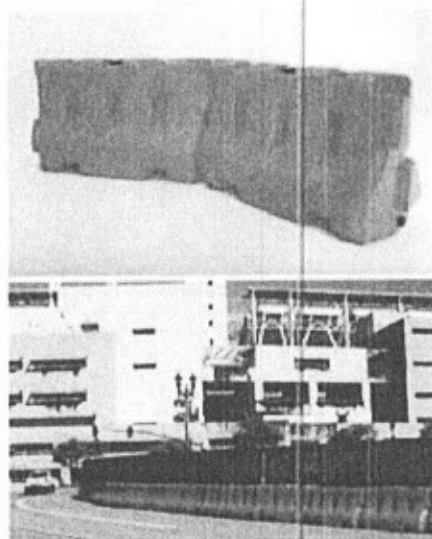
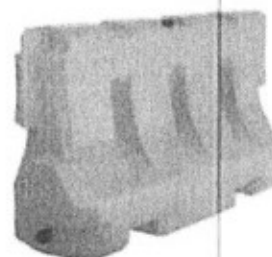
#### OPTIONAL FENCE DIMENSIONS

70.75 in wide x 60 in tall

Note: Be sure to evaluate job requirements to determine what type of LCD is required. The MB42x72 JSS LCD federal approval memo is on file and available upon request.

<sup>1</sup> Report 0-6103-1 Published January 2011 by Texas Transportation Institute

orders@otwsafety.com ph 888-363-7740



#### SIZE

Height: 42 in / 106.6 cm  
Length: 72 in / 182.8 cm  
Width: 24 in / 60.96 cm

#### WEIGHT

Empty: 75 lb / 34.01 kg  
Full weights below:  
Deployed as LCD: 170 lb / 77.1 kg\*  
Max Ballast = 1330 lb / 603.3 kg^  
\* May not exceed 10.8 gallons / 41L of water, weight calculation based on standard US gallons of water  
^ Max water ballast is 150 gallons / 567.8L, weight calculation based on standard US gallons of water

#### PALLET LOADING

Dimensions: 92" x 76" x 90"  
Capacity: 10 units

OTWSAFETY.COM

## Products & Services

Item & Description	Item SKU	Unit Price	Unit Discount	Quantity and total
<b>OTW42x72 LCD BARRICADE - ORANGE52</b> COLOR: Safety Orange MATERIAL: UV-resistant HDPE or MDPE DIMS: 42"H x 72"L x 24"W EMPTY WEIGHT: Approx 75 lbs FULL WEIGHT: Approx 1,300 lbs (water) RATING: TL-3 Longitudinal Channelizing Device	LCD-42X72-OR- TL352	\$337.97	\$25.00	20 x <del>\$337.97</del> after \$500.00 dis- count <b>\$6,259.40</b>
<b>FULL TRUCK LOAD</b> Full truck load ( Shipping barri- cades ) Origin: 84104 Dest: 89419  *Lead time: 2 days *Transit time: 1 day *Includes Limited Access	FRT-TRUCK-FTL	\$1,185.00		1 x \$1,185.00

One-time subtotal	\$7,444.40
after \$500.00 discount	
<b>Total</b>	<b>\$7,444.40</b>

This quote expires on March 31, 2025



# 20 OTW42x72 JSS LCD Barricades | Pershing County | Lovelock, NV 89419

Quote created: March 11, 2025 Reference: 20250311-163846439

**Pershing County**  
400 Main Street  
Lovelock, NV 89419  
United States

**Eric Blondheim**  
eblondheim@pershingcountynv.gov  
17752735111

## Comments

- a. All items are in stock and ready to ship.
- b. Freight rates will need to be updated 5 days after initial quote.

Bryan Peterson - "Account Manager" OTW Safety





## Purchase terms

- I. Your electronic signature certifies acceptance of these terms and conditions on behalf of your organization or business. These terms and conditions cannot be amended or superseded without the express written consent of OTW Safety.
- 
- II. Unless otherwise specified and agreed to, payment is due once this estimate is digitally signed. **PAYMENT MUST BE MADE ELECTRONICALLY: E-CHECK, ACH, WIRE, or CREDIT CARD (subject to a 3% processing fee).**
- 
- III. OTW Safety is unable to provide free financing; past due invoices will be assessed an additional fee equal to the greater of (a) 18% of the invoice total compounded daily from the original invoice date, or (b) \$50. **Payment is expected on, or before, the invoice due date.**
- 
- IV. **PHYSICAL CHECKS ARE NOT ACCEPTED.** Public institutions may be granted an exemption with prior coordination. Any late payment is subject to the additional fees above.
- 
- V. Freight estimates are valid for **5 calendar days** and must be requested beyond this period.
- 
- VI. All returns are subject to a 20% restocking fee, apply only to OTW products, and require prior approval and coordination. **Items must be returned in new condition** and will be inspected upon arrival. Items failing inspection can be returned at the customer's expense. At OTW's discretion, refunds will be issued as either a check or account credit toward a future order.
- 
- VII. OTW Safety is not responsible for delays or additional fees caused by inaccurate delivery information.
- 
- VIII. Limited access locations must be identified before the order ships. Lift-gate, call-ahead, guaranteed delivery, driver assist, or specific drop-off details must be arranged before the order ships.
- 
- IX. Upon delivery inspect your entire order for any shipping damage **BEFORE** releasing the driver. Any products identified as damaged but signed for as undamaged, will not be eligible for replacement, refund, or credit.
- 
- X. Unless specifically stated, OTW ships all orders on pallets. If your order arrives un-palletized, make a note on the BOL, take a picture of the shipment, and contact OTW's logistics department immediately.

Questions? Contact me



**Bryan Peterson**

"Account Manager"

bryan@otwsafety.com

+18014414713

**OTW Safety**

1698 S Gramercy Road STE B

Salt Lake City UT 84104

US