

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

Applicant: **Storey County Sheriff's Office**

Address: **205 S. C St. Virginia City, NV 89440**

Local Emergency Planning Committee (LEPC) Chair:

Name: **Adam Wilson**

Title: **Emergency Manager**

Address: **372 South C. St.**

City/Zip: **Virginia City, NV 89440**

Phone: **(775) 847-3577**

Fax:

E-mail: **awilson@storeycounty.org**

Fiscal Officer:

Name: **Jennifer McCain**

Title: **Comptroller**

Address: **10 S. B St.**

City/Zip: **Virginia City, NV 89440**

Phone: **775-847-1133**

Fax: **775-847-1151**

E-mail: **jmccain@storeycounty.org**

Budget Summary:

Planning	Training	Supplies	Equipment	Total*
			\$31,018.64	\$31,019

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.

Adam Wilson

Signature of LEPC Chair

02/20/2025

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

Austin Osborne, County Manager

Print Name and Title

Joe 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 LEPCs,

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

Nevada LEPCs is eligible to apply for this grant if they are compliant with Emergency Planning and Community Right-to-Know Act (EPCRA), Nevada Administrative Code (NAC) and SERC policy requirements. 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 grant 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 Grant Application
Planning, Training, Supplies and Equipment
Fiscal Year 2026

For Local Emergency Planning Committees

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 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

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
- ☒ 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 Storey County Sheriff's Office (SCSO) has one of the largest industrial parks in the United States in the form of the Tahoe Reno Industrial Complex (TRIC). Within TRIC there are a multitude of high-tech businesses performing myriad processes involving different chemicals, data storage, military weapons development, and more. Additionally, the historical County Seat in Virginia City is home to high-profile, largely attended special events year-round. As of the writing of this application for funding, we are not equipped to provide specialized response and enforcement during a terrorist incident due to a lack of equipment. We have been able to schedule getting some personnel trained in response to these incidents, however we have not been able to secure the funding to obtain the equipment necessary to provide that response.

Our goals for the program are as follows:

1. Provide equipment for our members to ensure they are prepared to respond to terrorist attacks and mass casualty incidents.
2. Utilization of SERC funds to help offset the costs of purchasing the equipment to provide for processes.
3. Establish ongoing training and partnerships within the region for terror-related incidents.

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

5ea - Busch Protective Helmets \$2440.00
5ea - Shellback Tactical Plate Carrier and Level IV plate set. \$2249.95
1ea - 20'x20' Roll up Wrestling Mat for Defensive tactics \$1894.17
30ea - Magpul Patrol Shotgun slings \$808.38
30ea - Shotgun sling swivel mounts \$335.70
10ea - North American Rescue Patrol Med Kit \$2286.80
1ea - Handgun transport case for Non-Lethal handguns \$75.99
5ea - Simunition Protective Equipment (helmet, Groin, throat) \$1530.00
1ea - FLIR Scion OTM266 Thermal Monocular \$3149.00
5ea - Gear bags \$249.95

2ea – Training and Reference literature \$249.92
1ea – Harris Mobile Vehicle Radio \$2613.20
Outfitting of specialized enforcement vehicle \$13,135.58
Total \$31,018.64

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

Each item listed in the application is used in the tactical response to terror-related incidents occurring in our industrial park and/or special events and historic county seat. The items include protection of the responders (helmets, body armor, med packs, optics, etc.) as well as training materials and equipment (Simunition gear, training manuals, DT mat) and outfitting a current vehicle for specialized response to these incidents. All equipment would be available to respond to incidents at regional partner jurisdictions in accordance with existing MOU's.

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

5ea - Busch Protective Helmets \$2440.00
5ea – Shellback Tactical Plate Carrier and Level Iv plate set. \$2250
10ea – North American Rescue Patrol Med Kit \$2287
1ea – Harris Mobile Vehicle Radio \$2613
1ea – FLIR Scion OTM266 Thermal Monocular \$3149
30ea – Magpul Patrol Shotgun slings \$808
30ea – Shotgun sling swivel mounts \$336
1ea – 20'x20' Roll up Wrestling Mat for Defensive tactics \$1894
5ea – Simunition Protective Equipment (helmet, Groin, throat) \$1530
1ea – Handgun transport case for Non-Lethal handguns \$76
5ea – Gear bags \$250
2ea – Training and Reference literature \$250
Outfitting of specialized enforcement vehicle \$13,136

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 Storey County Sheriff's Office (SCSO) has one of the largest industrial parks in the United States in the form of the Tahoe Reno Industrial Complex (TRIC). Within TRIC there are a multitude of high-tech businesses performing myriad processes involving different chemicals, data storage, military weapons development, and more. Additionally, the historical County Seat in Virginia City is home to high-profile, largely attended special events year-round. As of the writing of this application for funding, we are not equipped to provide specialized response and enforcement during a terrorist incident due to a lack of equipment. We have been able to schedule getting some personnel trained in response to these incidents, however we have not been able to secure the funding to obtain the equipment necessary to provide that response.

Our goals for the program are as follows:

1. Provide equipment for our members to ensure they are prepared to respond to terrorist attacks and mass casualty incidents.
2. Utilization of SERC funds to help offset the costs of purchasing the equipment to provide for processes.
3. Establish ongoing training and partnerships within the region for terror-related incidents.

Each item listed in the application is used in the tactical response to terror-related incidents occurring in our industrial park and/or special events and historic county seat. The items include protection of the responders (helmets, body armor, med packs, optics, etc.) as well as training materials and equipment (Simunition gear, training manuals, DT mat) and outfitting a current vehicle for specialized response to these incidents. All equipment would be available to respond to incidents at regional partner jurisdictions in accordance with existing MOU's.

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 31st of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which utilizes and implements the hazardous materials emergency response plan. An exercise is required at least once every year with every key element of the plan being implemented in the exercises within three years.
- D) **GRANT CHANGE REQUEST** – Grant expenditures are authorized for the purposes set forth in this application, as approved in the grant award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Requests for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant, SERC Policy 8.7.
- E) The applicant must comply with the provisions for sub-awards stipulated at 2 *CFR* 200.311. The applicant assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller. Internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- F) SERC will **reimburse** the **recipient** reasonable, allowable, allocable cost of performance, in accordance with current federal requirements, Nevada Revised Statute, Nevada Administrative Code, State Administrative Manual, SERC policies and any other applicable fiscal rules, not to exceed the amount specified in the total award amount.
- G) The applicant assures it shall maintain data and information to provide accurate financial reports to SERC. Said reports shall be provided in form, by due dates and containing data and information as SERC reasonably requires to administer the program.
- H) The applicant will give the SERC, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant or grant requirements. The Uniform Guidance/OMB Guidance provides greater clarity to the role and expectations for pass-through entities conducting oversight of sub-recipients. The Uniform Guidance/OMB Guidance expands on the responsibilities of pass-through entities by providing a more robust system of oversight and monitoring. (see section 200.330 and section 200.331)
<http://www.gpo.gov/fdsys/pkg/CFR-2014-title2-vol1/pdf/CFR-2014-title2-vol1-sec200-331.pdf>

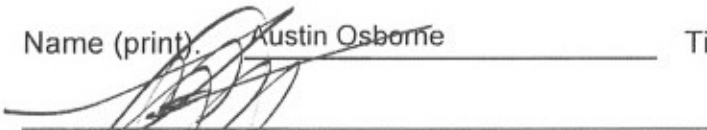
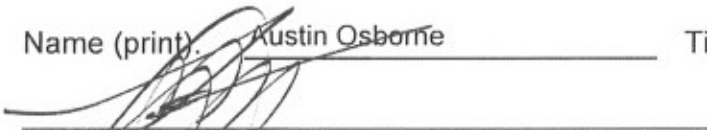
- I) The applicant assures financial reports shall be submitted within 30 calendar days of the end of each calendar quarter and within 45* days of the end of the grant period and shall be current and actual.
- J) The applicant assures funds made available under this grant will not be used to supplant state or local funds.
- K) The applicant assures compliance with 2 *CFR* 200.212 and 180, *Non-procurement Suspension and Debarment*. The applicant assures, through the submission of the grant application for funding, neither the lead agency, county government, any of its participating agencies, are potential vendors, contractors or providers debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- L) The applicant assures that it will comply with Administrative Requirements 2 *CFR* part 200, *Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments* appropriate to the award as follows:
1. 49 *CFR* 110, *Hazardous Materials Public Sector Training and Planning Grants*
 2. 49 *CFR* 18, *Uniform Administrative Requirements for Grants and Cooperative Agreements to State, Local and Tribal Governments*
 3. 2 *CFR* 225, *Cost Principles for State, Local and Indian Tribal Governments*
 4. OMB Circular A-133, *Audits of States, Local Governments and Nonprofit Organizations* (now contained in 2 *CFR* 200)
 5. 49 *CFR* 20, *New Restrictions on Lobbying*
 6. 49 *CFR* 32, *Government wide Requirements for Drug-Free Workplace*
- M) 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.

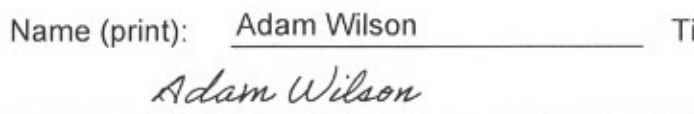
- O) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate grant funds to any recipient that fails to conform to the requirements or the terms and conditions of its grant award.
- P) **LOBBYING** - No grant funds appropriated will be 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): Austin Osborne Title: County Manager
Signature:  Date: 02/20/25


LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Adam Wilson Title: Storey LEPC Chairman
Signature: Adam Wilson Date: 02/20/2025


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: 1/8/2025 | Submitted: 1/31/2025 |
| Membership list reviewed/updated - | Date: 1/8/2025 | Submitted: 1/31/2025 |
- ☒ 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 31st?
- | | | |
|--|-----------------|----------------------|
| Plan update - | Date: 4/10/2024 | Submitted: 1/31/2025 |
| NRT-1A update - | Date: 1/17/2025 | Submitted: 1/31/2025 |
| Level of Response Questionnaire update - | Date: 1/17/2025 | Submitted: 1/31/2025 |
| Letter of Promulgation update - | Date: 1/17/2025 | Submitted: 1/31/2025 |
- ☒ 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 31st?
- | | | |
|--|------------|----------------------|
| Indicate the date of the most recent exercise: | 10/17/2024 | Submitted: 1/31/2025 |
| 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: | 2/10/2024 | Affidavit Submitted: 1/31/2025 |
|----------------------|-----------|--------------------------------|
- ☒ Has LEPC read SERC policies?

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

all information provided on this Compliance Certification is accurate

Adam Wilson

LEPC Chair Signature

02/20/2025

Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

Storey County Local Emergency Planning Committee (LEPC)

DATE: Wednesday, April 9, 2025

TIME: 10:00 a.m.

LOCATION: Storey County Tahoe Reno Industrial Center Complex: 1705 Peru Drive, McCarran

-OR-

<https://us06web.zoom.us/j/87275353409?pwd=ZoW1xRpepmpHBs9dMSW61bUZxwatU2Z.1>

Minutes

1. CALL TO ORDER at 10:04 A.M by LEPC Chair Adam Wilson.
2. ROUNDTABLE INTRODUCTIONS:
(Zoom) Kim Hames – Storey County School District
Mark Berch – American Red Cross
(Zoom) Jessica Brenner – Carson City Health & Human Services Quad PHP
Brandon King – AUECC
Jared Kerney – AUECC
Brian Foote – Belfor
(Zoom) Bonnie Read – Durafley
Tom Becht – Wal-Mart
(Zoom) Parker Fellows – Tesla
Mike Northan – Storey County Public Works
Kathy Canfield – Storey County Planning
Lyndi Renaud – Storey County Planning
Pete Renaud – Storey County Community Development
Jim Morgan – Storey County Fire District
Bob Ryser – Storey County Fire District
Kristina Freas – Panasonic
Adam Wilson – Storey County Emergency Management
3. PUBLIC COMMENT: (Discussion Only) Action may not be taken on any matter brought up under public comment until scheduled on an agenda for possible action at a later meeting.
None
4. DISCUSSION/POSSIBLE ACTION: Approval of January 2025 Meeting Minutes.
1st by K. Freas, 2nd by J. Morgan. All in favor, none opposed. Motion Passes.
5. DISCUSSION/POSSIBLE ACTION: Approval of the agenda for the April 2025 Meeting.
1st by K. Freas, 2nd by J. Morgan. All in favor, none opposed. Motion Passes.
6. DISCUSSION/POSSIBLE ACTION: Review and Possible Approval of LEPC OPTE and UWS Grant Applications to the SERC.
Overview of purchase amounts, bid documents, application paperwork, and items requested presented by A. Wilson. No questions/comments. OPTE: 1st by J. Kerney, 2nd by P. Fellows. All in favor, none opposed. Motion Passes. UWS: 1st by T. Becht, 2nd by B. King. All in favor, none opposed. Motion Passes.

Equipment Costs:			
Item	Quantity	Unit Price	Amount Requested
<i>Itemized Equipment List will be attached totaling</i>			<i>Exact \$ from list</i>
Busch Protective helmets	5	\$480	\$2,400
Shellback Tactical Plate Carrier & Lvl IV Plates	5	\$450	\$2,250
20 x 20 wrestling mat	1	\$1,894	\$1,894
Magpul Shotgun slings	30	\$27	\$809
Shotgun sling mounts	30	\$11	\$330
North American Rescue Patrol Med Kits	10	\$229	\$2,287
Non-Lethal Handgun Case	1	\$76	\$76
Simunition Protective Equipment	5	\$306	\$1,530
FLIR Thermal Monocular	1	\$3,149	\$3,149
gear storage bags	5	\$70	\$350
Training literature	2	\$125	\$250
Harris Vehcile Radio	1	\$2,613	\$2,613
Specialized vehcile outfitting	1	\$13,136	\$13,136
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
Total Equipment Costs:			\$31,073

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		
	# 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 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

UWS Grant items for patrol/Investigations

(Costs are for totals)





5ea - Busch Protective Helmets	\$2440.00
5ea - Shellback Tactical Plate Carrier and Level Iv plate set.	\$2249.95
1ea - 20'x20' Roll up Wrestling Mat for Defensive tactics	\$1894.17
30ea - Magpul Patrol Shotgun slings	\$808.38
30ea - Shotgun sling swivel mounts	\$335.70
10ea - North American Rescue Patrol Med Kit	\$2286.80
1ea - Handgun transport case for Non-Lethal handguns	\$75.99
5ea - Simunition Protective Equipment (helmet, Groin, throat)	\$1530.00
1ea - FLIR Scion OTM266 Thermal Monocular	\$3149.00
5ea - Gear bags	\$249.95
2ea - Training and Reference literature	\$249.92
1ea - Harris Mobile Vehicle Radio	\$2613.20
Outfitting of specialized enforcement vehicle	<u>\$13,135.58</u>
Total	\$31,018.64



Your cart

[Continue shopping](#)

PO Number (Optional)

PRODUCT	TOTAL QUANTITY			TOTAL
 <p>Search and Seizure Survival Guide State Version: All State Binding Style: Standard</p>	-	2	+	<div> </div> <p>\$69.98</p>
 <p>RS/PC Pocket Guide 4 or more standard</p>	-	2	+	<div> </div> <p>\$69.98 \$58.08</p>
 <p>Bulletproof Report Writing Binding Style: Standard 4 or more standard</p>	-	2	+	<div> </div> <p>\$69.98 \$58.09</p>
 <p>Ultimate Supreme Court Legal Reference Binding Style: Standard 4 or more standard</p>	-	2	+	<div> </div> <p>\$79.98 \$66.39</p>
				<p>- \$40.00</p> <p>Subtotal \$249.95</p>

Taxes and shipping calculated at checkout

Featured collection

Salt Lake Wholesale Sports Force on Force Pricing 2025

Product Designation	Product No.	Non-FET Exempt Agency, Security, IOP	Law Enforcement Agency (FET Exempt)	MSRP
MARKING CARTRIDGES – 5.56mm				
20 rounds per box – 25 boxes per case, 500 rounds per case				
5.56mm – Blue	FF556B1	\$468.00	\$444.00	\$525.34
5.56mm – Red	FF556R1	\$468.00	\$444.00	\$525.34
5.56mm – Yellow	FF556Y1	\$468.00	\$444.00	\$525.34
5.56mm – Green	FF556G1	\$468.00	\$444.00	\$525.34
5.56mm – Orange	FF556O1	\$468.00	\$444.00	\$525.34
5.56mm – White	FF556W1	\$468.00	\$444.00	\$525.34
NON-MARKING CARTRIDGES – 5.56mm				
20 rounds per box – 25 boxes per case, 500 rounds per case				
5.56mm Non-Marking	FF556NM1	\$468.00	\$444.00	\$525.34
MARKING CARTRIDGES – 9mm				
50 rounds per box – 10 boxes per case, 500 rounds per case				
9mm – Blue GEN 2	FF9B2	\$396.00	\$369.00	\$442.03
9mm – Red GEN 2	FF9R2	\$396.00	\$369.00	\$442.03
9mm – Yellow GEN 2	FF9Y2	\$396.00	\$369.00	\$442.03
9mm – Green GEN 2	FF9G2	\$396.00	\$369.00	\$442.03
9mm – Orange GEN 2	FF9O2	\$396.00	\$369.00	\$442.03
9mm – Yellow GEN 2	FF9Y2	\$396.00	\$369.00	\$442.03
NON-MARKING CARTRIDGES – 9mm				
50 rounds per box – 10 boxes per case, 500 rounds per case				
9mm – Non-Marking GEN 2	FF9NM2	\$396.00	\$369.00	\$442.03
CONVERSION KIT				
Bolt 5.56mm CG M4 / M16	FF556BCG			\$2211.75
Bolt 5.56mm CG M4 / M16	FF556BCG	\$315.00	\$315.00	\$368.63
Lancer Training Safe FOF / SIM Magazine, Translucent Blue - Can not feed live 5.56 / .223 ammunition				
Lancer Training Safe Magazine M4 / M16	LANC-TSM	\$45.00	\$45.00	\$0.00

**Shipping is only included on Force on Force Products
To FET Exempt Law Enforcement Agencies**

Prices quoted Exempt from Sales Tax
Prices quoted Exempt from Federal Excise Tax, where noted.



NORTH AMERICAN RESCUE®

www.NARescue.com • 888.689.6277

QUOTE

Q01298

Quote Date: 02/05/2025

35 Tedwall Court Greer SC 29650

Phone: (864) 675-9800

Fax: (864) 675-9880

QUOTE

BILL TO: M342123

Storey County Sheriff's Office
MIKE CULLEN
PO BOX432
VIRGINIA CITY, NV 89440

SHIP TO:

PO #: WILLETTE0205

STOREY COUNTY
Matt Willette
205 So C Street
VIRGINIA CITY, NV 89440
P: (775) 847-0959

Entered By: Ebony McElrath

emcelrath@narescue.com

Date/Time Printed: 02/06/25 08:21

Contact Name	Contact Phone	Contact Email		
Matt Willette		mwillette@storeycounty.org		
Shipping Method	FOB Type	Payment Terms	Master #	Exp. Date
970-BESTWAY	ORIGIN	NET 30	905307	03/07/2025

Quantity	UOM	Item Number	Item Description	Item Weight	Ext. Weight	Unit Price	Extended Price
10	EA	80-0859	KIT, PATROL VEHICLE TRAUMA w' COMBAT GAUZE	3.77	37.70	\$223.48	\$2,234.80

Payment Remittance:			Subtotal	\$2,234.80
North American Rescue, LLC			Discount	\$0.00
PO Box 360320			Freight	\$52.00
Pittsburgh, PA 15251-6320			Tax	\$0.00
North American Rescue, LLC			Total	\$2,286.80
Routing #: 043000261				
Account #: 9089953				
SWIFT #: IRVTUS3N				
NAR TAX ID: 27-1024029				
NAR DUNS: 832426782				
CAGE CODE: 06ST7				
Please visit us at www.narescue.com				

Subject to NAR's Terms & Conditions. For details, please visit: <https://www.narescue.com/legal/terms-and-conditions>.

The ARMOR product is controlled by the Export Administration Regulations (EAR). It may not be exported, sold, transferred, transported, or shipped outside of the U.S., either in its original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as authorized by U.S. law and regulations.

The sale or export, whether directly or indirectly, to the Russian Federation or Belarus, or for use by either, is strictly prohibited.

PROTECTIVE EQUIPMENT

2 US LE - CRP

FX® 9000 SERIES PROTECTIVE EQUIPMENT

PRODUCT DESIGNATION	PRODUCT NO	UNIT L.E. AND CRP
HEAD/FACE PROTECTION		
FX® 9002 Helmet Head Protector with Nasal Seal (Black)	8971790	\$200.00
FX® 9002 Helmet Head Protector with Nasal Seal (Blue)	8971800	\$221.00
FX® 9003 Helmet Head Protector (Desert Tan)	8971999	\$196.00
FX® 9003 Helmet Head Protector (Black)	8971998	\$196.00
NECK PROTECTION		
FX® 9000 Protective Throat Collar - One size fits all	8971764	\$47.00
SHOULDER & ARM PROTECTION		
FX® 9000 Protective Sleeves (S/M)	8971281	\$92.00
FX® 9000 Protective Sleeves (L/XL)	8971286	\$92.00
FX® 9000 Arm Protectors (1 pair)	8971517	\$67.00
TORSO PROTECTION		
FX® 9000 Protective Vest (One size fits most - Men)	8971830	\$102.00
FX® 9000 Protective Vest (XXL - Men) Call for availability and pricing and MOQ applies	8972300	
FX® 9000 Protective Vest (Women)	8971835	\$102.00
HAND PROTECTION		
FX9000 Improved Protective Gloves (S)	8971875	\$52.00
FX9000 Improved Protective Gloves (M)	8971876	\$52.00
FX9000 Improved Protective Gloves (L)	8971877	\$52.00
FX9000 Improved Protective Gloves (XL)	8971878	\$52.00
FX9000 Protective Gloves (XXL) Until stock runs out	8971884	\$52.00
GROIN PROTECTION		
FX® 9000 Groin Protector - Male	8971770	\$59.00
FX® 9000 Groin Protector - Female	8971771	\$49.00
LEG PROTECTION		
FX® 9000 Protective Pants, Small	8971215	\$159.00
FX® 9000 Protective Pants, Medium	8971216	\$159.00
FX® 9000 Protective Pants, Large	8971217	\$159.00
FX® 9000 Protective Pants, X-Large	8971218	\$159.00

ACCESSORIES FOR
PROTECTIVE EQUIPMENT

PRODUCT DESIGNATION	PRODUCT NO	UNIT L.E. AND CRP
Storage pouch for mask FX® 9002/FX® 9003	8971315SP	\$23.00
FX® 9002/FX® 9003 Anti-Fog dry cloth	8972090SP	\$15.00

* ITAR Controlled Products

** GAC Controlled Products

*** ITAR and GAC Controlled Products

**** Israeli Government Re-transfer

***** German Re-transfer

***** EAR

***** EAR/GAC

CONFIDENTIAL

ESTIMATE

AK Athletic Equipment Inc.
8015 Howe Industrial Pkwy
Canal Winchester, OH 43110

sales@akathletics.com
+1 (800) 431-4372
www.akathletics.com



Bill to
Matt Willette

Ship to
Matt Willette

Estimate details

Estimate no.: 13777

Estimate date: 02/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		WRESTLING CUSTOM MAT 1.38	20' x 20' x 1 3/8" Roll-Up Wrestling Mat with Four Practice Circles - Black Mat with White Circles and lines.	1	\$1,599.00	\$1,599.00
2.		SHIPPING	SHIPPING	1	\$240.00	\$240.00
3.		AK ATHLETICS PROCESSING FEE	3% PROCESSING FEE- This processing fee is applied to all orders due to cybersecurity costs and increased labor to process manual orders.	1	\$55.17	\$55.17
Total						\$1,894.17

Accepted date

Accepted by

T. **AK** 1990 **ATHLETIC EQUIPMENT**

(800) 4
fax: (614) 92

We ac-
and C
Purd

[SHOP](#)

[COMPETITION](#)

[GYMNASTICS](#)

[JUDO EQUIPMENT](#)

[JUDO EQUIPMENT](#)

[JUDO EQUIPMENT](#)

[JUDO EQUIPMENT](#)

[JUDO EQUIPMENT](#)

[MORE INFO](#)

SHOPPING CART

EM



20' x 20' x 1 3/8" Roll-Up Wrestling Mat with Four Practice Circles - Black
Mat with White Circles and lines

Estimated Shipping: products that leave our facility in 6-10 weeks

PRICE

QTY TOTAL

\$ 1,599.00

1

\$ 1,599.00

SUBTOTAL

\$ 1,599.00 USD

Excluding tax & shipping

Special Instructions:

Update Subtotal
or Continue Shopping

CHECKOUT

rayra

G



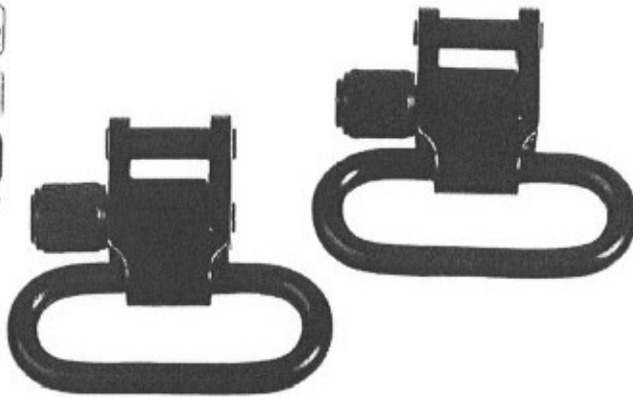
SNAP EBT accepted, Groceries delivered

Shop Fresh

Sports & Outdoors › Hunting & Fishing › Shooting › Gun Accessories, Maintenance & Storage › Gun Parts & Accessories › Swivels



VIDEOS



Roll over image to zoom in

Pair of 1 Inch Tri-Lock Gun Sling Swivels All Metal (Three Color Options)

Visit the DETROIT LEATHER SHOP Store

4.7

644 ratings | Search this page

Amazon's Choice for "henry sling"

200+ bought in past month

Typical price: ~~\$13.99~~ DetailsQuantity Price **\$11.19**

FREE Returns

You Save: \$2.80 (20%)

Buy more, save more

10 units
-10% **\$125.90**
\$12.59/unit20 units Lowest price
-20% **\$223.80**
\$11.19/unit

Buying multiple items? Go to multi-select

Material Type: **Black**

Black

Stainless Steel Silver

Steel Antique Brass

Brand **DETROIT LEATHER SHOP**Material **Black**Color **Black**Pattern **Solid**Strap Length **1 Inches**

About this item

- Your purchase supports a Detroit, Michigan small business.
- KNURLED KNOB-easy to grip in all weather conditions
- TRI-LOCK-positive locking mechanism to keep your firearm secure
- SOLID CONSTRUCTION-will withstand all hunting and shooting conditions and will keep your sling secure
- All steel construction. No plastic parts.
- 1 inch gun sling swivel loop mount

Top reviews for business



Daniel M.

Great value

Reviewed in the United States on October 23, 2023
Verified Purchase

Detroit Leather shop are the only sling swivels I use. They are well build and sturdy.

See all

Report an issue with this product or seller

\$11.19

FREE Returns

FREE delivery **Monday, February 10**

Deliver to Storey - Virginia City 89440

In Stock

Quantity: **30**

Buying in bulk?

Add to Cart

Buy Now



Secure transaction

Sold by DetroitLeatherShop and
Fulfilled by Amazon.

Seller Credentials:

Registered Small Business,
Classified Small Business - Gartner
standard

Return policy:

30-day refund/replacement


☐ Add a gift receipt for easy
returns

Add to List

\$335.70

Good news: your order will be shipped for Free!

SHOPPING CART (30 ITEMS)

	PRICE	QUANTITY	TOTAL
 19 Color: Black	\$24.95	<input type="text" value="30"/>	\$748.50

[KEEP SHOPPING](#)

UPDATE CART

EMPTY CART

We're proud to offer Military/Veterans, First Responders, and Government Employees special pricing. [Click here](#) to learn more.

ORDER SUMMARY

Do you have a promo code or gift card?

SUBTOTAL	\$748.50
SHIPPING	\$0.00
TAX	\$59.88
ORDER TOTAL	\$808.38

PROCEED TO
CHECKOUT

Did You Forget?





SHELLBACK
— TACTICAL —

1868 Old Dunbar Rd
West Columbia SC 29172
United States

Quote

#Q3931

Date: 2/3/2025

Bill To

Storey County Sheriff's Office
205 S C St
Virginia City NV 89440
United States

Ship To

Storey County Sheriff's Office
205 S C St
Virginia City NV 89440
United States

TOTAL

\$2,249.95

Expires: 3/5/2025

Expires
3/5/2025

Terms
Net 30

Shipping Method
Free Shipping

Sales Rep
Amanda Olson

Estimated Lead Time
1 - 2 Business Days

Item #	Description	Quantity	Rate	Amount
SBT-9031-4S17-RG	Rampage 2.0 Level IV Body Armor Kit with Model 4S17 Plates	5	\$449.99	\$2,249.95

Subtotal \$2,249.95

Shipping \$0.00

Tax Total

Total \$2,249.95





Date 2/4/25

Quotation #	QT-02042025-A1
Customer ID	Storey Co. SD



Line	Product / Service Description	Predictive Ballistics Part Number	OEM Part Number (if Different)	Quantity	Price	Extended
1	Susac PROtective AWP-1E MJ IIIA Ballistic Helmet, with Universal Harness & CPP-2 comfort pad system, Rais. Ranger Green Helmets to be Drilled for NVG, but filled with Screws for NVS Shroud Application by customer	RSX03-8P3009GR	AP10-3009GR	5	\$ 475.00	\$ 2,375.00
If you have any questions concerning this quotation, or need any modifications, please contact us immediately.						
Subtotal						\$ 2,375.00
Freight						\$ 65.00
Other						
TOTAL						\$ 2,440.00

Note: Products provided by Predictive Ballistics may be controlled by Department of Commerce or ITAR (or both). Receipt of this quotation and by purchasing said products, you agree to comply with all applicable export compliance laws and regulations.



LA Police Gear Expedition Carry On Duffel Bag

★★★★★ 149 Reviews [See reviews summary](#)

\$49.99 ~~\$79.99~~

\$30.00 Off

Color: OD Green (*Required)



SKU: BG-DUF01_002

2 Left in Stock

Quantity:

[Add to Cart](#)

[ADD TO QUOTE](#)

This item will earn \$2.50 in Freedom Rewards.

Complete The Look



[Salomon Men's Wolf Speed Assault 2 Boot L41624800](#)

\$99.99

[Options](#)



[LA Police Gear E-D 2,100 Lumen Rechargeable EDC Flashlight](#)

\$39.99

[Add](#)



Product Description

SHOP OUR CARRY ON DUFFEL BAG

The ultimate personal item, this expedition duffel bag has loads of compartments for clothing, gear, equipment, toiletries, and more. With seven inner pockets and two soft-lined pockets, you'll be able to stay organized on the road. Plus, with hidden backstraps, you'll be able to travel hands-free with this bag in tow.

Made with durable materials and manufactured with expert precision, you can trust that you won't have any broken straps, split zippers, or frayed fabrics with this carry-on duffel bag.

FEATURES

- Interior Dimensions: 24 1/2" long x 16 3/4" wide x 11 1/4" high
- Main Compartment Total Capacity: 75.5L
- Reinforced Grab Handle for Multi-Way Carry
- Inside Pocket Organization

Products » [Home & Outdoor](#) » [Handheld Optics](#) » Scion OTM



Outdoor Thermal Monocular

Scion OTM

Model: Scion OTM266 640x480 60 Hz
18mm

[Go to Product Support »](#)

The FLIR Scion® OTM captures clear thermal imaging and leverages a refined user interface to quickly detect objects of interest in complete darkness and through glaring light or haze. Built around FLIR's powerful Boson core, the Scion OTM produces 9 or 60 Hz thermal imaging and records geotagged video and still images for playback long after the day is done. A rugged, IP67-rated housing and intuitive controls allow single-hand operation in harsh weather conditions, maintaining reliable thermal imaging in the most demanding outdoor environments.

PRODUCT VARIATIONS:

Scion OTM266 640x480 60 Hz 18mm ▼

\$3,149.00

BUY NOW

REQUEST INFO



FREE
Shipping
»



Shipping
&
Returns
»



Contact
Sales »

12/24/2024
Store: 1

Sales Order #11625

Ordered: 12/24/2024
Associate: Darin
Page 1

TSA Custom Car and Truck

2880 US Highway 50 East
Carson City, NV 89701-2811
Phone 775-883-0477
Fax 775-883-2521

Bill To: Storey County Sheriff's Office
Storey County Sheriff's Office
P.O. Box 498
Virginia City, NV 89440
775-847-0959

INSTRUCTIONS: Dodge Challenger

Install Customer Supplied Radio, Radar, Docking Station

Radar Ant. Dr upper corners of F&R windows

Belt Guard on side of console from back of cup holder to front of shifter

Order Status: Open

Item Name	Item Description	Ordered	Price	Ext Price	Attribute	Lookup
magnetic mic	magnetic mic	2	\$37.00	\$74.00	mmsu1	mmsu1
911 Circuits CH15 w/ timer	15 circuit wiring harness and fuse box with 150a circuit breaker.	1	\$575.10	\$575.10		
Panorama 5 in 1 Antenna		1	\$369.00	\$369.00	LG-IN2456	LG-IN2456
M power 4" Stud Mount B/W	2 in front windshield, 1 low on upper grill, 1 rear 1/4 glass	4	\$133.77	\$535.08		EMPS2001NE
MPower 4" stud mount r/w	2 in front windshield, 1 low on upper grill, 1 rear 1/4 glass	4	\$133.77	\$535.08	emps2001nd	emps2001nd
Mpower 4" arrow modules R/A	Under rear spoiler	3	\$133.77	\$401.31	emps800g3k	emps800g3k
4" mpower arrow modules B/A	Under rear spoiler	3	\$133.77	\$401.31	emps800g3-m	emps800g3m
Mpower Traffic Advisor Harness		1	\$333.74	\$333.74	EMPAKKT01	EMPAKKT01
4" Mpower B/W white housing qm	Front Fender	1	\$133.77	\$133.77		EMPS21M4v-E
4" Mpower R/W White housing QM	Front Fender	1	\$133.77	\$133.77		EMPS21M4v-D
3" Mpower R/B ST 3' Pig Tail	Hood Scoops, Lower Grill	4	\$123.94	\$495.76		EMPS11LRM-J
4" Mpower Red ST 3' Pig Tail	Rear Window	2	\$118.48	\$236.96		EMPS21Q7E-r
4" Mpower Blue ST 3' Pig Tail	Rear Window	2	\$118.48	\$236.96		EMPS21Q7E-B
SL 61" Running Light R/B		2	\$411.60	\$823.20		ESLRL6115J
400 Series Hand Held Siren		1	\$591.78	\$591.78		ETSA461HPP
100J siren speaker w/5 year war		1	\$247.29	\$247.29		ETSS100J5
Mpower 4"windshaild shroud blk		2	\$14.70	\$29.40	pmp2wsssb	pmp2wsssb
M power Dual Window mount		4	\$23.10	\$92.40		PMP2WSD0B
Rifle Muzzle Down Weapon Mount		1	\$382.99	\$382.99		SC9315MR
Free Standing Computer		1	\$421.68	\$421.68		CM-PSCH-SA-LED
PS Labor		46	\$125.00	\$5,750.00		PS Labor
shipping	shipping	1	\$40.00	\$40.00		
Shop Supplies		1	\$295.00	\$295.00		

Subtotal: \$13,135.58
Exempt 0 % Tax: + \$0.00
TOTAL: \$13,135.58
Balance Due: \$13,135.58
Deposit Balance: \$0.00

NO REFUNDS ON SPECIAL ORDERS
NO CASH REFUNDS, STORE CREDIT ONLY
RETURNED ITEMS WILL BE CHARGED 30%
RESTOCKING FEE



Order Confirmation

1 of 3

L3Harris Technologies
221 Jefferson Ridge Parkway
Lynchburg VA 24501

Ship-to 43400

Storey County Sheriffs Office
205 S C St
Virginia City NV 89440

Bill-to 43401

Storey County Sheriffs Office
PO Box 498
Virginia City NV 89440 US

Order Number 555027
Document Date 11/06/2024

Sold-to Party Address 43400

Storey County Sheriffs Office
205 S C St
Virginia City NV 89440 US
Attn: Eric Kern
Fax: 775-847-0924
Phone: 775-847-0959

Sales Text

For order status updates, login to
<https://premier.pspc.harris.com/infocenter/default.jsp>
L3H Sales John Gallegos
Adam Wilson
awilson@storeycounty.org

Information

Purchase Order No. A.Wilson 10.23.24
PO Received Date 11/03/2024

Reference

Contact Information:

U S /North America Tel: 800-368-3277
PSPC_CustomerFocus@L3Harris.com
U S /North America Fax: 321-409-4393
Federal: PSPC_FedCustFocus@L3Harris.com
International: PSPC_InternationalCustomerFocus@L3Harris.com
International/Canada Fax: 321-409-4394
International Tel: +1-434-385-2857

Reference & Terms

Incoterms CPT Destination
Payment Terms Net 30 Days
Govt. Priority A20
Your Reference 19829
Shipping Cond Ground
Carrier Best Way

Sales Order Details

Item	Material	Description	Quantity	Unit Price	Currency USD Amount
0010	XZ-MPM1M ECCN: 5A002 HTS: 8517520090 Shipping Point: FOREST,VA,US Select any combination of frequency bands Shipping Date: 11/14/2024	MOBILE, XL-200M, MULTIBAND	1 EA	973.00	973.00
000020 to 000090 belong to item					Sub-items
0020	XZ-PL4J ECCN: 5D991 HTS: 8523492020 Shipping Point: FOREST,VA,US Shipping Date: 11/14/2024	FEATURE, VHF BAND	1 EA	139.00	139.00
0030	XZ-PL4K ECCN: 5D991 HTS: 8523492020 Shipping Point: FOREST,VA,US Shipping Date: 11/14/2024	FEATURE, UHF BAND	1 EA	0.00	0.00
0040	XZ-PL4L ECCN: 5D991 HTS: 8523492020 Shipping Point: FOREST,VA,US Shipping Date: 11/14/2024	FEATURE, 700/800 MHZ BAND	1 EA	0.00	0.00
0050	XZ-PL8Y ECCN: 5D991 HTS: 8523492020 Shipping Point: FOREST,VA,US Encryption Lite (aka Advanced Digital Privacy (ADP) or ARC4) is an encryption algorithm that uses a 40-bit key to provide inexpensive, easily implemented, "quick and dirty" security to prevent casual eavesdropping on communications. However, weaknesses in the algorithm make it vulnerable to attack. Encryption Lite is not recommended for sensitive communications where operational security is a concern. Encryption Lite keys can be configured and loaded into the radio via RPM2 personality or via Motorola KVL. Up to 8 Encryption Lite keys can be loaded per keystore (max 5 Keystores). This feature requires either the SINGLE-KEY DES ENCRYPTION (PL4U) or 256-AES,64-DES ENCRYPTION (PKGBF) feature enabled in the radio. Encryption Lite comes standard on digital operational modes, but is not available in EDACS. Encryption Lite must be selected in the Product Configuration. Shipping Date: 11/14/2024	FEATURE, ENCRYPTION LITE	1 EA	0.00	0.00

The most current version of L3Harris Technologies' Sales, Terms and Conditions of Sale (Standard Terms and Conditions) shall apply to this order. Any other terms and conditions shall be null and void. THIS ORDER IS EXPRESSLY CONDITIONED SOLELY UPON THESE STANDARD TERMS AND CONDITIONS OF SALE AND ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS APPEARING ON ANY CUSTOMER FORM ARE HEREBY REJECTED.



Order Confirmation

3 of 3

L3Harris Technologies
221 Jefferson Ridge Parkway
Lynchburg VA 24501

Order Number 555027
Document Date 11/06/2024

Sales Order Details

Item	Material	Description	Quantity	Unit Price	Currency USD Amount
0130	XZ-MA4A ECCN: EAR99 HTS: 8302496085	KIT. MOUNTING XL-MOBILE UNIVERSAL	1 EA	109.67	109.67
	Shipping Point: FOREST,VA,US Front and Remote Mount				
	Shipping Date: 11/14/2024				
0140	XZ-MC6A ECCN: EAR99 HTS: 8518104000	MICROPHONE, XL, STANDARD MOBILE	1 EA	29.19	29.19
	Shipping Point: FOREST,VA,US				
	Shipping Date: 11/14/2024				
0150	XZ-AN8A ECCN: EAR99 HTS: 8529109100	ANTENNA, ELEMENT, FLEXIBLE, VIU/700/800	1 EA	58.38	58.38
	Shipping Point: FOREST,VA,US				
	Shipping Date: 11/14/2024				
0160	XZ-AN6U ECCN: EAR99 HTS: 8529109100	ANTENNA, BASE, STD ROOF MOUNT LOW LOSS	1 EA	22.24	22.24
	Shipping Point: FOREST,VA,US				
	Shipping Date: 11/14/2024				
0170	XZ-CP6A ECCN: 5A991 HTS: 8517620020	CONTROL UNIT, XL-CH	1 EA	417.00	417.00
	Shipping Point: FOREST,VA,US				
	Shipping Date: 11/14/2024				
0180	XZ-AN9B ECCN: EAR99 HTS: 8529109100	ANTENNA, LTE-WIFI-GPS, LOW-PROFILE, BLK	1 EA	139.00	139.00
	Shipping Point: FOREST,VA,US				
	Shipping Date: 11/14/2024				

Items Total..... 2,613.20
Tax Amount 0.00
Total Amount... 2,613.20

Please help us improve by completing this brief survey
found at <https://www.surveymonkey.com/r/XCDSQ8Q>

Product(s) listed herein are subject to the Export Administration Act. Any export must be made in accordance with Export Administration Regulations (EAR).

The most current version of L3Harris Technologies Standard Terms and Conditions of Sale (available at <https://www.l3harris.com/standard-terms-conditions>) shall govern and control this purchase order and apply to all orders placed with L3Harris Technologies. THIS ACCEPTANCE IS EXPRESSLY CONDITIONED UPON THESE STANDARD TERMS AND CONDITIONS OF SALE AND ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS APPEARING ON ANY CUSTOMER FORMS ARE HEREBY REJECTED TO THE EXTENT OF CONFLICT.