

State of Nevada
Emergency Response Commission

SERC Grant Application
Operations, Planning, Training, and Equipment
Fiscal Year 2027

For Local Emergency Planning Committees

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

Due Date: March 20, 2026

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 OPTE Grant Application Kit

FY2027

For Local Emergency Planning Committees

SERC has developed this application kit as a template for Local Emergency Planning Committees (LEPCs) to apply for the SERC Operations, Planning, Training, and Equipment (OPTE) Grant. Application and award of grants are managed pursuant to SERC policy 8.2. The source of funding is derived from fees collected from SARA Title III facilities within the State that store and/or produce hazardous materials in specified amounts. As these are State funds, there is no Catalog of Federal Domestic Assistance (CFDA) number associated with this grant.

The grant project period is July 2026 through June 2027. Grant funds will be 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 format is as follows:

- I. **Goals** - Identify what the LEPC would like to accomplish with the requested grant funds to prevent, mitigate and/or respond to hazardous materials incidents. Provide detailed proposed planning, training and equipment needs for the period July 2026 through June 2027.
- II. **Objectives** - Identify the specific approaches to achieve the goals through prevention of, mitigation of and/or response to hazardous materials incidents. Objectives need to be specific and measurable.
- III. **Line-Item Budgets** – List each item as a line item on the budget page. **The grant request shall be for NO MORE THAN \$36,000.(this includes the \$4,000.00 for Operations)**

An additional \$4,000 of Operation funds will be available if the LEPC is administratively compliant. The purpose of these funds is to provide for LEPC members to attend LEPC and SERC meetings, as well as operation costs. If requesting, up to 50% of operations funds for clerical assistance include that amount in the line-item budget.

- IV. Budget Narrative** – Explain each item listed in the line-item budget. If requesting up to 50% of operations funds for clerical assistance, include a detailed justification for the use of funds. Clerical assistance funding is no longer automatically awarded and will be subject to SERC approval.

Remember to comply with SERC Policy 8.2 related to the required quotes or sole source for appropriate purchases. If you have questions, please contact the SERC office.

Provide an explanation for items that do not correspond with the declared level of response due to formal agreements with other entities.

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) 684-7516 if you need assistance.

Application must be received in this office or postmarked by **March 20, 2026:**

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 Planning & Training Sub-Committee and Funding Committee. The date and location of the meetings to be announced.

GRANT APPLICATION CHECK SHEET

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
- LEPC Compliance Certification (signed by Chair)
- Electronic version e-mailed 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 **March 20, 2026.****

**STATE EMERGENCY RESPONSE COMMISSION
2027 SERC OPTE GRANT APPLICATION
TITLE PAGE**

Applicant: **Eureka County Local Emergency Planning Committee**

Address: **701 S. Main Street/ PO Box 714, Eureka, NV 89316**

Local Emergency Planning Committee (LEPC) Chair:

Name: **Jeb Rowley** Title: **Emergency Management Director**

Address: **701 S. Main St. / PO Box 714** City/Zip: **Eureka / 89316**

Phone: **(775) 237-5372** Fax: **(775) 522-0909**

E-mail: **jrowley@eurekacountynv.gov**

Fiscal Officer:

Name: **Julia A. Broad** Title: **Administrative Assistant II**

Address: **701 S. Main St. / PO Box 714** City/Zip: **Eureka / 89316**

Phone: **(775) 237-5372** Fax: **(775) 522-0909**

E-mail: **abroad@eurekacountynv.gov**

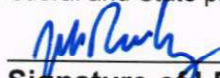
Budget Summary:

Planning	Training	Equipment	Operations	Total*
\$0.00	\$0.00	\$31,999.97	\$4,000	\$36,000.00

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.



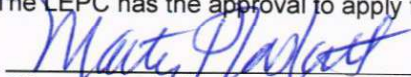
Signature of LEPC Chair

3-17-26

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

3-17-26

Date

Marty Plaskett, Vice Chairman Board of County Commissioners
Print Name and Title

I. GOALS:

Tell the SERC what you want to accomplish with this grant.

Provide a separate discussion of each goal and justify its need towards the prevention, mitigation and/or response to hazardous materials incidents involving transportation. *The goals are general statements of desired results and identify intended outcomes the program has established to achieve. Justification to prevent, mitigate and/or respond to hazardous materials incidents must be addressed.*

EQUIPMENT: Hazardous materials incidents often involve toxic, corrosive, flammable, or asphyxiating substances transported by road, rail, and pipeline. Eureka County's Volunteer Fire Departments would benefit from enhanced turnout gear and associated protective equipment to help improve safety, effectiveness, and operational readiness for hazardous materials incidents during transportation.

OPERATIONS: Eureka County LEPC provides local community support entities with materials required for locating, identifying, and quantifying hazardous materials. The Committee also furnishes manuals and appropriations to participating Committee members, volunteers, and agencies to ensure collaborative integration when responding to hazardous materials incidents.

The Committee holds meetings quarterly to discuss SERC policies, address LEPC needs or maintenance, set timelines for exercising the Emergency Response Plan, and draft incident and exercise reports.

II. OBJECTIVES:

How do you plan to achieve the goals listed above? Include specific uses of this grant funding to prevent, mitigate and/or respond to hazardous materials incidents.

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?*

Equipment: Eureka County LEPC will purchase compliant structural firefighting gear from the LN Curtis Company. The purchase of (9) Structural firefighting coats, (9) structural firefighting pants, (8) structural firefighting helmets, (12) structural firefighting gloves, and (8) structural firefighting boots which will begin upon receipt of the Grant Award from SERC.

Operations: Grant funds allocated for Operations will be used to support the overall operation of LEPC by performing administrative duties, purchasing supplies, publishing legal notices, facilitating quarterly meetings, addressing LEPC needs or maintenance, setting timelines for exercising the Emergency Response Plan, and preparing required reports. Clerical assistance will not exceed more than half of the operations budget.

III. BUDGETS:

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 State Fire Marshal's office (SFM) and the Department of Emergency Management (DEM). If the SFM or 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 2024 only and are subject to change.

If a privately owned vehicle is used for agency convenience, mileage may be reimbursed at the State rate, currently **.67** cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is **.335** cents per mile. If an agency vehicle is used, reimbursement may be made for fuel charges based on receipt or agency fuel logs. Airport parking (**most economical lot only**) and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC.

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

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
		0.670		
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles	\$0.00
		0.335		
	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

Operations:

Note: Clerical assistance cannot be more than 50% of the category. Justify clerical assistance in the budget narrative section.

Operation Costs:	
<i>Item</i>	<i>Amount Requested</i>
Operations	\$2,500
Clerical (up to 50% of the total operation award)	\$1,500
Total Operation Costs:	\$4,000

IV. 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. Provide an explanation if the planning request does not correspond with the declared level of response due to formal agreements with other entities.

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 SFM and/or DEM. Provide an explanation if the training request does not correspond with the declared level of response due to formal agreements with other entities.

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. Provide an explanation if the equipment request does not correspond with the declared level of response due to formal agreements with other entities

The requested funds will be used to purchase compliant structural firefighting gear for the Eureka County Fire Department new recruitment of volunteers. (9) Structural firefighting coats, (9) structural firefighting pants, (8) structural firefighting helmets, (12) structural firefighting gloves, and (8) structural firefighting boots. The average cost per fully equipped firefighter is estimated at \$3,628.00 per set. The total funding of \$31,999.97 is requested for structural firefighting gear.

Operations -

A detailed Justification is necessary if requesting funds for clerical assistance. Describe how salaries will be determined. Funds for clerical assistance are not automatic and are subject to SERC approval.

Grant funds allocated for Operations will be used to support the general operations of LEPC by purchasing postage, office supplies, legal publication fees, meeting costs, and clerical assistance.

Clerical assistance ensures the LEPC secretary will be able to provide support for the committee by providing the information necessary to prevent, mitigate, and respond to incidents involving hazardous materials. Clerical assistance will not exceed more than half of the operations budget.

The salary will be determined by the current Eureka County pay scale for Administrative Assistant II.

CERTIFIED ASSURANCES For LEPCs

Grant Title: 2027 SERC 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 expenditure 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 expenditure 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 30** - for reporting period July 1 to September 30.
- January 29** - for reporting period October 1 to December 31.
- April 30** - for reporting period January 1 to March 31; and
- June 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 # **27-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): MARY PLASKETT Title: Vice Chairman - Board of County Commissioners
 Signature: *Mary Plaskett* Date: 3-17-26

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Job Rowley Title: Emergency Manager
 Signature: *Job Rowley* Date: 3-17-26

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: **1/6/2026** Submitted: **1/29/2026**
Membership list reviewed/updated - Date: **1/6/2026** Submitted: **1/29/2026**
- 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: **1/6/2026** Submitted: **1/29/2026**
NRT-1A update - Date: **1/6/2026** Submitted: **1/29/2026**
Level of Response Questionnaire update - Date: **1/6/2026** Submitted: **1/29/2026**
Letter of Promulgation update - Date: **1/6/2026** Submitted: **1/29/2026**
- 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: **10/23/2025** Submitted: **1/29/2026**
Indicate the date of an incident report used in lieu of an exercise: Submitted:
- Has the LEPC met the **annual** requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC?
Date of publication: **10/9/25 & 10/16/25** Affidavit Submitted: **1/29/26**
- Has LEPC read SERC policies?

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

all information provided on this Compliance Certification is accurate



LEPC Chair Signature

3-17-26

Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

Sales Quote - SQ-103040

Black Box Safety, Inc.

1950 Cordell Ct, Suite 103
El Cajon, CA 92020-0923
sales@blackboxsafety.com
(619) 499-7943
<https://blackboxsafety.com/>



Bill to

Eureka County Public Works
701 South Main Street
Eureka,, NV 89316
US

Ship to

Eureka County Public Works
701 South Main Street
Eureka,, NV 89316
US

Document Date 03/3/2026
Valid to 05/2/2026

Shipment Method FOB Destination
Shipment Date 3/3/2026

SKU	Description	Quantity	Unit of Measure	Unit Price	Amount
PRODUCT	Yellow 660C Metro MSA Cairns Modern Helmet. C-MOD-2512A23110 * 4" Tuffshield * Standard Flannel Headband Liner * Black Nomex Earlap * 2-Point Removable Nomex Chinstrap with Quick Release & Postman's Slide * Lime/Yellow Scotchlite Tetrabar Trim	8	Each	466.29	3,730.32
PRODUCT	Medium 76N Redline Structural Fire Fighting Gloves, Wristlet, Meets NFPA. FC-C6000-W-M	12	Pair	133.70	1,604.40
PRODUCT	CLASSIX JACKET PER EUREKA COUNTY PPE SPEC	9	Each	1,707.86	15,370.74
PRODUCT	CLASSIX PANTS PER EUREKA COUNTY PPE SPEC	9	Each	1,212.73	10,914.57
PRODUCT	Size 10M 13" ONYX Pull-On Structure Boots, NFPA Certified. G301320-10-M	8	Pair	549.43	4,395.44
				Subtotal	36,015.47
				Total Tax (6.85%)	<u>2,467.06</u>
				Total \$ Incl. Tax	<u>38,482.53</u>

Ph: 510-839-5111
 TF: 800-443-3556
oaksales@lncurtis.com
 UEI#: DDLSADSWN7U7



Pacific North Division
 6723 Sierra Court, Suite C
 Dublin, CA 94568
www.LNCurtis.com

Quotation

CUSTOMER: Eureka County NV PO Box 556 Eureka NV 89316	SHIP TO: Eureka County NV PO Box 556 Eureka NV 89316	QUOTATION NO. 375549	ISSUED DATE 02/10/2026	EXPIRATION DATE 08/01/2026
		SALESPERSON Nicolai Caviglia ncaviglia@lncurtis.com 775-721-7678	CUSTOMER SERVICE REP Nicolai Caviglia ncaviglia@lncurtis.com 775-721-7678	

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
LEPC	Annette Broad	C39348	Net 30	FR
F.O.B.	SHIP VIA	DELIVERY REQ. BY		
DEST	Standard Shipping			

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

Transportation is included in below pricing.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	8	EA	C-MOD-2512A23110 CAIRNS	Yellow 660C Metro MSA Cairns Modern Helmet: * 4" Tuffshield * Standard Flannel Headband Liner * Black Nomex Earlap * 2-Point Removable Nomex Chinstrap with Quick Release & Postman's Slide * Lime/Yellow Scotchlite Tetrabar Trim		\$415.00	\$3,320.00
2	12	PR	FC-C6000-W-M FIRECRAFT	Medium 76N Redline Structural Fire Fighting Gloves, Wristlet, Meets NFPA	OM	\$119.00	\$1,428.00



LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
3	9	EA	CLASSIX JACKET - GLOBE CUSTOM	As Below: WARNING: This product contains PFAS to achieve liquid repellency, breathability, or durability and/or to meet current applicable NFPA performance standards. The moisture barrier contains PTFE (Polytetrafluoroethylene). PER EUREKA COUNTY PPE SPEC		\$1,520.00	\$13,680.00
4	9	PR	CLASSIX PANTS - GLOBE CUSTOM	As Below: WARNING: This product contains PFAS to achieve liquid repellency, breathability, or durability and/or to meet current applicable NFPA performance standards. The moisture barrier contains PTFE (Polytetrafluoroethylene). PER EUREKA COUNTY PPE SPEC		\$1,073.33	\$9,659.97
5	8	PR	G301320-10-M GLO	Size 10M 13" ONYX Pull-On Structure Boots, NFPA Certified ** WARNING: This PPE product incorporates PFAS to achieve liquid repellency, breathability, or durability and/or to meet current applicable NFPA performance standards.		\$489.00	\$3,912.00

Small Business
 CAGE Code: 5E720
 SIC Code: 5099
 Federal Tax ID: 94-1214350
 UEI #DDLSADSWN7U7

This pricing generally remains firm until 08/01/2026. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

Due to market volatility, global supply chain pressures, and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Ph: 510-839-5111
TF: 800-443-3556
oaksales@lncurtis.com
UEI#: DDLSADSWN7U7



Pacific North Division
6723 Sierra Court, Suite C
Dublin, CA 94568
www.LNCurtis.com

Subtotal	\$31,999.97
Estimated Tax Total	\$0.00
Transportation	\$0.00
Total	\$31,999.97
View Terms of Sale and Return Policy	



EUREKA COUNTY LOCAL EMERGENCY PLANNING COMMITTEE

PO BOX 714 · EUREKA · NEVADA · 89316

PHONE: (775) 237-5372

FAX: (775) 522-0909

MEETING DATE

The Eureka County Local Emergency Planning Committee met in the Eureka County Courthouse on March 17, 2026 at 1:00 p.m.

MEMBERS PRESENT

Jeb Rowley-Chair, Miles Umina-Vice Chair, Nichole Cooley-Medical Services Director, John Glover-School District Representative, Brent Jones-AEMT (Alt), Jeremy Rice-CV VFD (Alt), Marty Plaskett-Commissioner, Jayme Halpin-Eureka VFD, Michael Mentaberry-Eu County (Alt), Maria Menjivar-CNHD Public Health Preparedness Manager. Also present Olivia Mitchell-Health Resource Analyst II.

Absent were, Danny Brown-Eureka Fire Chief, Mike Schoenwald-Commissioner (Alt), John Schwebel, Jr., NDOT, Lisa Hutchison-School District Representative (Alt), Jason Cooley-Kinross, Mike Podborny-Lions Club, James Clark-McEwen (Alt), Undersheriff Charles Cobb (Alt), Michael Mears-Assessor, Clara Bundy-SO (Alt), Roger Hubbard-EVFD (Alt), Shannon Ernst-CNHD Intern Administrator, Director and Public Guardian (Alt), Dennis Gordon-I80 Gold.

CALL TO ORDER

Chairman Jeb Rowley called the meeting to order at 1:00 p.m.

AGENDA

Marty Plaskett motioned to approve the agenda; Nichole Cooley seconded the Motion. Motion carried (8-0).

PUBLIC COMMENT

Chairman Jeb Rowley called for public comment; there were none.

MINUTES

Jayme Halpin motioned to approve January 6, 2026 minutes; Nichole Cooley seconded the motion. Motion carried (8-0).

MEMBERSHIP UPDATE

Jeb Rowley-Chairman reviewed the current LEPC membership list, Undersheriff David Hicks (Alt) will be replacing Charles Cobb (Alt) in the Law Enforcement Category. Clayton with Kinross was suggested for the alternate position in the EPCRA Facility Owners/Operators Category. Lisa Hutchison-School District Representative (Alt) will be retiring at the end of this calendar year. Jayme Halpin motioned to accept the new changes to the Law Enforcement Category. Marty Plaskett seconded the motion. Motion carried (8-0).

SERC OPTE Grant Application FY27

The LEPC Board agreed upon the purchase of compliant structural firefighting gear from LN Curtis Company. Nine (9) structural firefighting coats, nine (9) structural firefighting pants, eight (8) structural firefighting helmets, twelve (12) structural firefighting gloves, and eight (8) structural firefighting boots in the equipment portion in the FY27 SERC OPTE Grant Application.

INCIDENTS AND EVENTS

There were no incidents or events to report.

TRAINING, CLASSES AND EXERCISES

Jeb Rowley-Chairman announced the NSFA Regional Training Symposium hosted by the City of Ely Volunteer and White Pine County Fire Departments on April 17th – 18th in Ely, NV. The 14th Annual Nevada Rural Preparedness Summit on June 11th-12th in Elko, NV. Nicole Cooley-Medical Services Director mentioned that the Elko Fire Chief-Mike Abram offered to perform an extrication training in Eureka for all volunteers.

MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN UPDATE

Chairman Rowley discussed the progress of the Community Wildland Protection Plan and touched base on identifying the community boundaries throughout Eureka County.

CORRESPONDENCE

Annette Broad-LEPC Secretary reported the 1st NSFA Regional Training Symposium hosted by the City of Ely Volunteer and White Pine County Fire Departments on April 17th – 18th in Ely, NV flyer, an email from Olivia Mitchell-Health Resource Analyst II | Public Health Preparedness regarding the 14th Annual Nevada Rural Preparedness Summit on June 11th-12th in Elko, NV, and an email from Anna Aloma reporting a Tier II Report for the Dunphy Bulk Plan (Rebel Oil Company, Incorporated, ENCORE Consulting, LLC).

NEXT MEETING DATE

Chairman Rowley and the LEPC Board set the next meeting date for June 18, 2026 at 1:00 p.m. Nichole Cooley motioned to approve the June 18, 2026 as the next meeting date. Jayme Halpin seconded the motion. Motion carried (8-0).

PUBLIC COMMENT

Olivia Mitchell-Health Resource Analyst II reporting the 14th Annual Nevada Rural Preparedness Summit on June 11th-12th in Elko, NV. Olivia Mitchell also brought up their decommissioned mass casualty trailers and transferring them to local jurisdictions for additional resources. Nichole Cooley will be receiving all of the transfer paperwork from Olivia to receive these decommissioned mass casualty trailers in Eureka County.

Chairman Jeb Rowley mentioned that the Eureka County School District is updating their Emergency Operations Plan and offered for all emergency services, LEPC, etc. to participate in a tabletop exercise to test their plan. Eureka County School District will keep us updated on their process.

NEXT AGENDA ITEMS

There were no agenda items placed on the next meeting.

ADJOURNMENT

Adjournment of meeting.

APPROVED ON: June 18, 2026 .

