

**STATE EMERGENCY RESPONSE COMMISSION
2027 UNITED WE STAND (UWS) GRANT APPLICATION
TITLE PAGE**

Applicant: Clark County Fire Dept. | Office of Emergency Management

Address: 575 E. Flamingo., Las Vegas, NV 89119

Local Emergency Planning Committee (LEPC) Chair:

Name: Brian O'Neal

Title: Deputy Fire Chief

Address: 575 E. Flamingo Rd.

City/Zip: Las Vegas, NV 89119

Phone: (702) 455-7311

Fax: N/A

E-mail: boneal@clarkcountynv.gov

Fiscal Officer:

Name: David Martin-Vaquero

Title: Admin. Specialist (Grants Manager)

Address: 575 E. Flamingo Rd.

City/Zip: Las Vegas, NV 89119

Phone: (702) 455-7339

Fax: N/A

E-mail: David.martin-vaquero@clarkcountynv.gov

Budget Summary:

Planning	Training	Supplies	Equipment	Total*
\$0.00	\$0.00	\$0.00	\$32,000.00	\$32,000.00

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

Date

4/1/26

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

4-1-2026

Print Name and Title

Kevin Sanchez, County Manager

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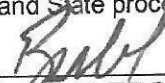
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 Print Name and Title

I. **GOALS:**

Tell the SERC what you want to accomplish with this grant. Provide a separate discussion of each goal and justify its need to support preparedness to combat terrorism. The goals are general statements of desired results and identify intended outcomes the program has established to achieve. Justification to support preparedness to combat terrorism must be addressed.

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The Clark County Local Emergency Planning Committee (LEPC)'s goal is to obtain funding to assist jurisdictions and agencies in Southern Nevada to support and enhance hazardous material preparedness and response efforts. The Clark County LEPC will sub-grant this funding in the following ways:

A. CBRNE Sample Packs and Training Kits (\$4,375.00)

The LVFR CBRN Unit uses Certified QSA102 FAC® Kits to collect public safety samples, which are in line with the standardized collection process for evidence. This is a standardized program that remains constant in the valley and is accepted by the Southern Nevada Health District for laboratory processing of materials. Over the past 5 years, the CBRN stock of these kits has declined and expiring sampling kits have been used for training to maintain competency. Had the FBI not been present to collect the evidence, these kits would have been needed for the CBRN response to the February 7, 2026, bio-lab incident.

B. Starlink (\$4,255.00)

As the only FBI Accredited bomb squad in Southern Nevada, the Las Vegas Fire & Rescue Bomb Squad provides response support to all local and federal agencies located in Southern Nevada. Areas covered include all unincorporated and incorporated areas of Clark County; parts of Nye County including Pahrump, Tonopah, Beatty, and the Nevada National Security Site; parts of Esmeralda County including Goldfield; and most of the populated areas of Lincoln County. Within Clark County, the unit is responsible to provide improvised explosive device response and standby support at all major events including all Allegiant Stadium events, Electric Daisy Carnival, NASCAR, the Las Vegas Marathon, and the New Year's Eve celebration on Las Vegas Boulevard and Fremont Street. These events, and others, bring in an average of 3,689,667 visitors per month to Clark County. Due to the openness of most of these events, the number of attendees, and past practice of terrorists and criminals we must be prepared to address these threats here in the state of Nevada.

A deficiency has been noted in the squad's communication capabilities as it currently relies on cellular data communication. There have been several instances in which bomb squad has responded to calls but have had poor or no cell signal. Dead spots throughout the valley and beyond have hampered the unit's mission success.

C. Starlink (\$6,050.00)

The LVFR CBRNE unit responds with the Metro ARMOR Division on illicit hazardous materials calls. The CBRNE unit supports ARMOR's mission of counterterrorism by providing personnel as a force multiplier as well as with its equipment and research capabilities. A deficiency has been noted in the unit's communication capabilities as it relies on cellular data communication for research and reach-back capabilities. There have been several instances in which the CBRNE unit has responded to calls but has had poor cell signal or none for conducting chemical research. Dead spots throughout the valley and beyond have hampered the unit's mission success.

Adding a Starlink satellite communications system to the CBRN will allow for redundancy to cellular system and provides for seamless communications to support the counterterrorism

functions of the unit.

D. ARMOR PPE (\$13,320.00)

The goal sought to be achieved with this grant is to ensure the law enforcement personnel assigned to the All-Hazard Regional Multi-Agency Operations & Response (ARMOR) Task Force have the appropriate personal protective equipment (PPE) in the form of respiratory protection during prolonged operational periods in known threat environments.

The intended outcome is to procure four Power Air-Purifying Respirators (PAPR), which offer enhanced respiratory protection by using a blower to pull contaminated air through multiple filters, and delivering clean, filtered air to the operator.

E. Air Purifying Respirators Filters (\$4,000.00)

The purpose and goal for this request is to purchase powered air purifying respirators filters to complete the respiratory equipment that would be required by first responders when investigating fires, hazardous materials incidents, or where there are chemicals that threaten their respiratory system in response to responding to a crisis. Many of these hazards can be encountered during an accident on the highway resulting in the release of toxic gases, fires, acts of terror, or chemical release.

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?*

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A. CBRNE Sample packs and Training Kits (\$4,375.00)

The Las Vegas Fire & Rescue (LVFR) will enhance and sustain its CBRNE response capability through the procurement of Certified QSA102 FAC sampling kits and Mini Push Pack Training Kits totaling \$4,375.00. These kits are essential for safety, standardization collection, preservation, and transfer of hazardous material samples during CBRNE incidents, including acts of terrorism. This equipment supports evidence-based sampling protocols accepted by the Southern Nevada Health District, ensuring proper laboratory analysis and maintaining chain of custody for investigative purposes. Procurement will be completed by the City of Las Vegas and LVFR buyers in accordance with applicable procurement requirements.

Upon receiving the grant award letter, purchases will be initiated and completed within six months, with equipment immediately deployed into operational service. The training kits will be used on a recurring basis to maintain responder proficiency and readiness. This project addresses a critical capability gap caused by declining and expiring kit inventory. By restoring and sustaining this capability, LVFR strengthens its ability to respond effectively to terrorism-related CBRNE threats and supports regional preparedness and coordinated response efforts.

B. Starlink (\$4,255.00)

Las Vegas Fire and Rescue (LVFR) will enhance Bomb Squad operational communication

capabilities through the procurement of specialized communication hardware and one-year subscription service designed to ensure reliable, real-time data transmission in areas with limited or no cellular coverage. This investment will directly support terrorism preparedness by enabling continuous communication, situational awareness, and coordination during improvised explosive device IED response and large-scale special events that present elevated threat risks. This capability will reduce operational limitations caused by cellular dead zones, ensuring that bomb squad personnel can effectively communicate with local, state, and federal partners during critical incidents.

C. Starlink (\$6,050.00)

Las Vegas Fire & Rescue (LVFR) will enhance CBRNE operational communication and research capabilities through the procurement of satellite-based communication hardware (Starlink System) and a one-year subscription service to provide reliable, redundant connectivity in areas with limited or no cellular coverage. This capability will support terrorism preparedness by enabling uninterrupted reach-back communications, real-time chemical research, and coordination with the Las Vegas Metropolitan Police Department (LVMPD) ARMOR Division and federal partners during hazardous materials and counterterrorism incidents. The system will ensure continuous access to critical data and intelligence needed to safely identify and respond to chemical threats, thereby improving operational effectiveness in CBRNE-related terrorism scenarios.

Procurement will be completed by the City of Las Vegas/Las Vegas Fire & Rescue Buyer in accordance with applicable procurement requirements. Upon receiving the grant award letter, the equipment will be purchased, received, and fully operational within three (3) months, with immediate integration into CBRNE unit response operations. LVFR will sustain the capability by maintaining the subscription service beyond the initial funding period. This project directly addresses communication gaps caused by cellular dead zones and strengthens the region's ability to coordinate and respond effectively to terrorism-related CBRNE threats through improved operational communications and interagency collaboration.

D. ARMOR PPE (\$13,320.00)

The Las Vegas Metropolitan Police Department (LVMPD), on behalf of the ARMOR Task Force, will enhance responder safety and operational capability during terrorism-related incidents through the procurement of four (4) reusable, NIOSH-approved CBRNE Power Air-Purifying Respirators (PAPR). These units provide advance respiratory protection in hazardous environments involving chemical biological, radiological, or explosive threats, enabling personnel to safely operate during prolonged incidents. This investment directly supports counterterrorism preparedness by ensuring responders can sustain operations in contaminated environments, reduce exposure risk, and maintain mission effectiveness during high-risk CBRNE incidents.

LVMPD will serve as the fiscally accountable agency, responsible for executing procurement in accordance with applicable requirements, and completing payment upon receipt of equipment. Upon receiving grant award letter, procurement will be initiated immediately, with equipment purchased, received, and deployed within the grant performance period. The respirators will be replaced into operational use upon receipt to support ongoing ARMOR Task Force missions, ensuring personnel are properly equipped to respond to terrorism-related threats requiring specialized respiratory protection.

E. Air Purifying Respirators Filters (\$4,000.00)

The City of North Las Vegas will enhance first responder safety and operational capability through the procurement of replacement filters for powered air-purifying respirators (PAPR), including particulate filters, combined filters for organic and inorganic vapors, acid gases, ammonia, and particulates, as well as detection badges for formaldehyde exposure. These items

are critical to ensuring respiratory protection equipment remains fully functional and effective during responses to hazardous materials incidents, fires, and potential acts of terrorism involving chemical releases. This investment directly supports preparedness to combat terrorism by enabling responders to safely operate in environments contaminated with toxic industrial chemicals or chemical agents, ensuring sustained operations and reducing exposure risks.

Procurement will be completed by the City of North Las Vegas Purchasing Department in accordance with applicable grant requirements and procurement guidelines. Upon receipt of the grant award, purchases will be initiated immediately, with equipment received and placed into operational service within the grant performance period. Filters and detection badges will be integrated into existing respiratory protection equipment and deployed for immediate use, ensuring responders maintain readiness and can effectively support coordinated response efforts during CBRNE and terrorism-related incidents.

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

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A. CBRNE Sample Packs and Training Kits (\$4,375.00)

This project request supports the United We Stand Priority of operational coordination by enabling seamless, multi-agency response during terrorism-related incidents involving hazardous materials. These kits ensure that Las Vegas Fire & Rescue (LVFR) personnel can collect, preserve, and transfer hazardous samples using standardized, evidence-based protocols that are recognized by regional partners, including the Southern Nevada Health District and federal agencies such as the FBI. This standardization enhances interoperability, ensuring that all responding agencies operate within a unified framework during complex CBRNE incidents.

The availability of both operational and training kits strengthens coordination by ensuring responders maintain consistent proficiency and can effectively integrate into joint response operations without delay. The February 7 bio-lab incident highlighted the importance of having this capability readily available at the local level, as reliance on federal assets can delay critical response actions. By restoring and sustaining this capability, LVFR improves real-time coordination, supports unified command, and enhances the region's ability to respond collectively to acts of terrorism involving hazardous materials.

B. Starlink (\$4,255.00)

This project supports the United We Stand Priority of operational communications by enhancing reliable, real-time communication capabilities for Las Vegas Fire & Rescue Bomb Squad personnel operating in areas with limited or no cellular coverage. This capability is critical to maintaining situational awareness and ensuring effective communication during terrorism-related incidents, including improvised explosive device (IED) responses and large-scale special events.

Additionally, this project supports operational coordination by enabling seamless communication between local, state, and federal partners operating under a unified command structure, thereby improving multi-agency response effectiveness during complex incidents.

C. Starlink (\$6,050.00)

This project supports the United We Stand Priority of operational communications by enhancing reliable, redundant communication capabilities for Las Vegas Fire & Rescue (LVFR) CBRNE personnel operating in areas with limited or no cellular coverage. The addition of a satellite-based communication system ensures uninterrupted access to critical data, reach-back resources, and real-time coordination during hazardous materials and terrorism-related incidents.

This capability is essential for supporting counterterrorism operations involving chemical threats, where responders must rapidly access technical information, conduct research, and coordinate with regional partners such as the LVMPD ARMOR Division and federal agencies. By eliminating communication gaps caused by cellular dead zones, this project strengthens situational awareness, improves decision making, and ensures continuity of operations during high-risk incidents.

D. ARMOR PPE (\$13,320.00)

This project primarily supports the United We Stand Priority of operational coordination by enabling personnel to safely operate for extended periods in hazardous environments, thereby sustaining unified command operations and multi-agency response efforts during CBRNE incidents. The addition of four (4) Power Air-Purifying Respirators (PAPR) enhances responder safety and operational endurance, allowing for continuous engagement in high-risk environments without compromising mission effectiveness.

Additionally, this project supports public safety and security by improving responder protection and reducing exposure risks during terrorism-related incidents involving chemical, biological, radiological, or explosive threats. Enhanced capability also contributes to intelligence and information sharing, as personnel are able to remain operational in contaminated environments to collect, assess, and communicate critical information in real time. Collectively, this investment strengthens regional preparedness and the ability to prevent, protect against, and respond to acts of terrorism.

E. Air Purifying Respirators Filters (\$4,000.00)

This project supports the United We Stand Priority of public safety and security by enhancing respiratory protection for first responders operating in hazardous environments, including those involving chemical threats and acts of terrorism. The procurement of PAPR filters and detection badges ensures that respiratory protection equipment remains fully operational, enabling personnel to safely perform their duties during incidents involving toxic industrial chemicals or chemical agents.

Additionally, this project supports operational coordination by allowing responders to sustain operations in contaminated environments and effectively integrate with regional partners during multi-agency responses. Enhanced protection capability ensures continuity of operations, improves responder safety, and strengthens the region's ability to prevent, protect against, and respond to terrorism-related incidents.

IV. BUDGETS:

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

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A. CBRNE Sample Packs and Training Kits (\$4,375.00)

This request for \$4,375.00 is LVFR's #3 priority. This project is scalable.

Certified QSA102 FAC® Kit, Qty 10 @ \$292.72 = \$2,927.20

Mini Push Pack Training Kit, Qty 4 @ \$362.00 = \$1,448

Purchase to be made by Buyer for Las Vegas Fire & Rescue.

B. Starlink (\$4,255.00)

This request for \$4,225.00 is LVFR's number 1 priority. This project is not scalable.

C. Starlink (\$6,050.00)

This request for \$6,050.00 is LVFR's number 2 priority. This project is not scalable.

D. ARMOR PPE (\$13,200.00)

Line Item/Price Per Unit

Avon Protection – MP PAPR Kit w/Battery - \$3,305.00

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Avon Protection – MP PAPR Kit w/Battery - \$3,305.00

Avon Protection – MP PAPR Kit w/Battery - \$3,305.00

Shipping Cost - \$100.00

Total Cost - \$13,200.00

E. Air Purifying Respirators Filters (\$4,000.00)

Purchase of Equipment/Supplies:

Combined Filters: Item # TM3ABEK1P/NIOSH HE & Nuisance – 50 @ \$50 = \$2,500

Particulate Filters: Item # HEPA/TM3/P3 – 8 (3pk) @ \$125 = \$1,000

Formaldehyde Detection Badges: Item #382011-50 – 2 (50pk) @ \$250 = \$500

Shipping & Handling: TBD

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.

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Equipment -

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

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All sub-recipients under the United We Stand (UWS) grant, will adhere to Clark County procurement policies and will align with the interlocal agreement.

A. CBRNE Sample Packs and Training Kits (\$4,375.00)

The investment is necessary due to a documented decline in available sampling kits over the past five years, which has resulted in the use of expired kits for training purposes and reduced operational readiness. The February 7 bio-lab incident demonstrated the critical need for this capability, as reliance on federal assets for evidence collection could delay response efforts. By restoring and sustaining an adequate inventory of operational and training kits, LVFR will enhance its ability to independently support terrorism-related CBRNE incidents, improve response timeliness, and maintain responder proficiency through dedicated training resources. This directly supports project goals of strengthening local response capability, ensuring evidence integrity, and enhancing preparedness for hazardous materials incidents.

The requested funding will be used to procure Certified QSA102 FAC Kits and Mini Push Pack Training Kits to support the LVFR ability to conduct standardized, evidence-based hazardous materials sampling.

B. Starlink (\$4,255.00)

The addition of a satellite communication system is necessary to ensure reliable, uninterrupted communication, and data access during critical incidents, including terrorism-related threats at a large-scale public event. This capability will improve situational awareness, enable real-time coordination with local, state, and federal partners, and support decision-making complex operations. By eliminating communication gaps, the project directly enhances the bomb's squad ability to safely and effectively respond to IED threats and other terrorism-related incidents.

Funding will be used to procure satellite-based communication hardware and a one-year subscription service to enhance LVFR operational communication capabilities.

C. Starlink (\$6,050.00)

This investment is necessary to provide redundant, reliable communication capabilities that

ensure continuous access to critical information in areas with poor or no cellular service. The ability to conduct real-time research and maintain communication during incidents involving chemical threats directly enhances responder safety, improves hazard identification, and supports coordinated multi-agency response efforts. By addressing this communication deficiency, the project strengthens the unit's ability to support counterterrorism operations and hazardous material response. Directly aligns with project goals of improving operational readiness, enhancing communication reliability, and supporting informed decision making during CBRNE incidents.

Funding will be used to procure satellite communication hardware and a one-year subscription service to support LVFR CBRNE Unit's need for reliable reach-back communications and real-time technical research capabilities.

D. ARMOR Task Force PPE – PAPR Units (\$13,200.00)

This investment is necessary to ensure that ARMOR Task force personnel can safely sustain operations in contaminated environments without compromising mission effectiveness. Without adequate respiratory protection, responders face increased risk of exposure, which can limit operational duration and effectiveness. The procurement of PAPRs enhances responder safety, extends operational capability, and ensures personnel can continue to perform critical tasks such as threat mitigation, hazard assessment, and support law operations. This directly supports the project's goals of improving responder protection, sustaining operational readiness, and strengthening the region's ability to respond to CBRNE threats and acts of terrorism.

Funding will be used to procure air-purifying power respirators (PAPR) for personnel assigned to the All-Hazard Regional Multi-Agency Operations and Response (ARMOR) Task Force.

E. Air Purifying Respirators Filters (\$4,000.00)

Approval of this project is necessary to support operational readiness and sustaining existing PPE systems, ensuring responders are adequately protected when operating in environments involving toxic industrial chemicals or potential chemical threats. Filters degrade over time and must be replaced to maintain effectiveness, while detection badges provide an additional safety measure by alerting personnel to hazardous exposure conditions. By maintaining fully functional respiratory protection equipment, this project enhances responder safety, supports sustained operations in contaminated environments, and strengthens the ability to respond to terrorism-related incidents involving hazardous materials. Supports project aims to enhance responder safety, maintain equipment, and enable efficient multi-agency operations.

The requested funding will be used to procure the replacement of PAPR filters and formaldehyde detection badges.

CERTIFIED ASSURANCES For LEPCs

Grant Title: 2027 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 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
July 9 - for reporting period April 1 to May 31.

- 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. 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-UWS-__-__, 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): KEVIN SCHILLER Title: COUNTY MANAGER
Signature:  Date: 4-1-2026

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Brian O'Neal Title: Deputy Fire Chief/EM
Signature:  Date: 4/1/26

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

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.)
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GOVERNMENTAL UNIT (I.E., COUNTY COMMISSION, COUNTY MANAGER)

Name (print): _____ Title: _____

Signature: _____

Date: _____

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Brian O'Neal Title: Deputy Fire Chief/EM

Signature: [Handwritten Signature]

Date: 4/1/26

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: 01/31/2023 | Submitted: 01/31/2023 |
| Membership list reviewed/updated - | Date: 02/19/2025 | Submitted: 03/01/2025 |

- 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: 01/2026	Submitted: 03/2026
NRT - 1A update -	Date: 01/2026	Submitted: 01/2026
Level of Response Questionnaire Update -	Date: 12/2025	Submitted: 03/2026
Letter of Promulgation update -	Date: 12/2025	Submitted: 02/2026

- 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: 12/2025	Submitted: 03/2026
Indicate the date of the incident report used in lieu of an exercise: 12/2025	Submitted: 03/2026

- 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?

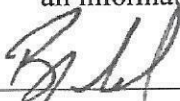
Date of publication: 03/16/2026	Affidavit Submitted: 03/2026
---------------------------------	------------------------------

- Has LEPC read SERC policies?

As chairman Clark County Local Emergency Planning Committee, I
attest of

County Name

all information provided on this Compliance Certification is accurate.



LEPC Chair Signature

4/1/26

Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

Joe Lombardo
Governor



Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

George Togliatti
Director

Kristi Defer
Deputy Director

Joseph Rodriguez
State Fire Marshal

State Emergency Response Commission

STEWART FACILITY
107 Jacobsen Way
Carson City, NV 89711

TELEPHONE (775) 684-7511 • FAX (775) 684-7518

RECEIVED

APR 21 2026

NEVADA
SERC

Nevada LEPCs,

The FY2027 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, 2026, to May 31, 2027. **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 24, 2026

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 EMERGENCY RESPONSE COMMISSION (SERC)

SERC UWS 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 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, 2026, to May 31, 2027. 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 2026 through May 2027.
- II. **Objectives** - Identify the specific approaches to achieve 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 it 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 24, 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 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 24, 2026**

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

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

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

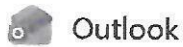


Communications
Interoperability Que

ADDITIONAL DOCUMENTS

QUOTES FOR 1200.UWS.2027

Description:	Vendor:	Amount (Est.):	Pages:
CBRNE Training Kits and Sample Packs	QuickSilver Analytics	\$3,735.00	1-3
Starlink for Bomb Squad	Starlink	\$4,225.00	4-8
Starlink for CBRNE	Starlink	\$6,050.00	9-10
ARMOR PPE	Safeware	\$13,200.00	11-13
Air Purifying Respirator Filters	ESI Equipment ITL Kele	\$4,000.00	14-16



RE: UWS Quote Request - Starlinks and CBRNE Training Packs

From Ryan Flood <rfflood@LasVegasNevada.GOV>

Date Mon 4/6/2026 12:46 PM

To David Martin-Vaquero <David.Martin-Vaquero@ClarkCountyNV.gov>; Carolyn Levering <clevering@LasVegasNevada.GOV>; Jamie Sypniewicz <jsypniewicz@LasVegasNevada.GOV>

Cc Brian O'Neal <boneal@ClarkCountyNV.gov>; Rana Sakr <Rana.Sakr@ClarkCountyNV.gov>; Katya Collins <Katya.Collins@ClarkCountyNV.gov>

1 attachment (287 KB)

QT2604-M0601 - Las Vegas Fire & Rescue.pdf;

I have attached an updated quote for the CBRNE sampling kits. The actually reduced the price for government sales so there is an additional \$640 to augment another project or increase the request on this.

Best Regards,

Ryan Flood, MSML, CFO
Battalion Chief of Special Operations
Las Vegas Fire & Rescue
Office (702)229-0959 **Cell** (725) 502-9872
500 N. Casino Center | Las Vegas, NV 89101,



lasvegasnevada.gov



From: David Martin-Vaquero <David.Martin-Vaquero@ClarkCountyNV.gov>

Sent: Thursday, April 2, 2026 8:57 AM

To: Carolyn Levering <clevering@LasVegasNevada.GOV>; Ryan Flood <rfflood@LasVegasNevada.GOV>; Jamie Sypniewicz <jsypniewicz@LasVegasNevada.GOV>

Cc: Brian O'Neal <boneal@ClarkCountyNV.gov>; Rana Sakr <Rana.Sakr@ClarkCountyNV.gov>; Katya Collins <Katya.Collins@ClarkCountyNV.gov>

Subject: UWS Quote Request - Starlinks and CBRNE Training Packs

CAUTION: This email originated from an **External Source**. Please **use caution** before opening attachments, clicking links, or responding to this email. **Do not sign-in with your City of Las Vegas account credentials.**


(2)

Good morning,

If possible, could you email me a copy of the quotes for Starlink (\$6,050.00 and \$4,255.00) and for CBRNE Sample Packs & Training Kits (\$4,375.00).

These quotes will be necessary and need to be attached to the grant application. We're going to submit the grant application sometime next week after the County Manager signs of our application.

Thank you,

	<p>David Martin-Vaquero Clark County Fire Office of Emergency Management</p> <p>Phone: 702.455.7339 Email: david.martin-vaquero@clarkcountynv.gov</p> <p>575 E. Flamingo Rd Las Vegas, NV 89119 Hours of Operation: Mon-Thurs 5:30AM to 4:00PM</p>
---	---

(3)

Outlook

Starlink Quote
\$4K

RE: UWS Quote Request - Starlinks and CBRNE Training Packs

From David Martin-Vaquero <David.Martin-Vaquero@ClarkCountyNV.gov>

Date Thu 4/2/2026 10:03 AM


To Carolyn Levering <clevering@LasVegasNevada.GOV>; Ryan Flood <rflood@lasvegasnevada.gov>; Jamie Sypniewicz <jsypniewicz@LasVegasNevada.GOV>

Cc Brian O'Neal <boneal@ClarkCountyNV.gov>; Rana Sakr <Rana.Sakr@ClarkCountyNV.gov>; Katya Collins <Katya.Collins@ClarkCountyNV.gov>

Thank you, Carolyn! Appreciate it.

Looking forward to Chief Flood's email.

Thank you,

	David Martin-Vaquero
	Clark County Fire Office of Emergency Management
	Phone: 702.455.7339 Email: david.martin-vaquero@clarkcountynv.gov
	575 E. Flamingo Rd Las Vegas, NV 89119 Hours of Operation: Mon-Thurs 5:30AM to 4:00PM

From: Carolyn Levering <clevering@LasVegasNevada.GOV>

Sent: Thursday, April 2, 2026 9:53 AM

To: David Martin-Vaquero <David.Martin-Vaquero@ClarkCountyNV.gov>; Ryan Flood <rflood@lasvegasnevada.gov>; Jamie Sypniewicz <jsypniewicz@LasVegasNevada.GOV>

Cc: Brian O'Neal <boneal@ClarkCountyNV.gov>; Rana Sakr <Rana.Sakr@ClarkCountyNV.gov>; Katya Collins <Katya.Collins@ClarkCountyNV.gov>

Subject: RE: UWS Quote Request - Starlinks and CBRNE Training Packs

Attached is what I have for Starlink, it is Bundle #1. I noticed the quote does not include shipping; we will have to cover that. Please use this same quote for the second Starlink, with a note that we will either cover the difference or select a smaller package which meets stated needs. I know the goal was to negotiate a different package, but the person working on that is on paternity leave until May.

Chief Flood will provide the quote for CBRNE Sample Packs & Training Kits.

Thank you,

Carolyn M. Levering, MEd, CEM
Emergency Manager

(4)



RE: UWS Quote Request - Starlinks and CBRNE Training Packs

From Ryan Flood <rflood@LasVegasNevada.GOV>

Date Tue 4/7/2026 8:10 AM

To David Martin-Vaquero <David.Martin-Vaquero@ClarkCountyNV.gov>; Carolyn Levering <clevering@LasVegasNevada.GOV>; Jamie Sypniewicz <jsypniewicz@LasVegasNevada.GOV>

Cc Brian O'Neal <boneal@ClarkCountyNV.gov>; Rana Sakr <Rana.Sakr@ClarkCountyNV.gov>; Katya Collins <Katya.Collins@ClarkCountyNV.gov>

📎 2 attachments (109 KB)

QTE-006271 _ LAS VEGAS FIRE AND RESCUE - Sheet1.pdf; T-Mobile Quote - 1 LAS VEGAS.pdf;

I finally received the two Quotes for the Starr Link systems. One quote is for the equipment and the other is for the annual cost for connection. The T-Mobile quote is for two connections and the Discount Cell is for the hardware. This will need to be multiplied by 2 as the quote is only for one since the Bomb Squad and CBRNE were separate asks.

Best Regards,

Ryan Flood, MSML, CFO
Battalion Chief of Special Operations
Las Vegas Fire & Rescue
Office (702)229-0959 Cell (725) 502-9872
500 N. Casino Center | Las Vegas, NV 89101,



lasvegasnevada.gov



From: David Martin-Vaquero <David.Martin-Vaquero@ClarkCountyNV.gov>

Sent: Thursday, April 2, 2026 8:57 AM

To: Carolyn Levering <clevering@LasVegasNevada.GOV>; Ryan Flood <rflood@LasVegasNevada.GOV>; Jamie Sypniewicz <jsypniewicz@LasVegasNevada.GOV>

Cc: Brian O'Neal <boneal@ClarkCountyNV.gov>; Rana Sakr <Rana.Sakr@ClarkCountyNV.gov>; Katya Collins <Katya.Collins@ClarkCountyNV.gov>

Subject: UWS Quote Request - Starlinks and CBRNE Training Packs

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(5)

Good morning,

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These quotes will be necessary and need to be attached to the grant application. We're going to submit the grant application sometime next week after the County Manager signs of our application.

Thank you,



David Martin-Vaquero

Clark County Fire | Office of Emergency Management

Phone: 702.455.7339

Email: david.martin-vaquero@clarkcountynv.gov

575 E. Flamingo Rd

Las Vegas, NV 89119

Hours of Operation: Mon-Thurs 5:30AM to 4:00PM



350 West 500 South, Provo, UT 84601
801-235-9809

Customer #:
501648

Bill To
LAS VEGAS FIRE AND RESCUE
500 N CASINO CENTER BLVD
LAS VEGAS, NV 89101-2944

Ship Via **Terms**
Ground Net 30

Customer PO#

Quote Date:
04/06/2026

Quote#
QTE-006271

Ship To
LAS VEGAS FIRE AND RESCUE
500 N CASINO CENTER BLVD
LAS VEGAS, NV 89101-2944

Quote Expiration
5/5/2026

<u>Item No.</u>	<u>Quantity</u>	<u>Units</u>	<u>Description</u>	<u>MSRP</u>	<u>Discount %</u>	<u>Unit Price</u>	<u>Total Extended Price</u>
	1	Each	Parsec Pitbull Starlink kit with a Peplink BR1 Pro	\$6,050.00	10.00%	\$5,445.00	\$5,445.00
State of NV Contract# PD180-1						Subtotal	\$5,445.00
Ground shipping included in quoted pricing.						Freight	\$0.00
						Tax	\$0.00
						Total	\$5,445.00

(7)



04/06/26

City of Las Vegas

Procurement Contract: NASPO

Service Plans	Monthly Price	Qty.	Monthly Cost
T-Mobile Priority Unlimited 5G Hotspot Data for Government	\$39.75	2	\$79.50
Total Monthly Service Costs			\$79.50

Devices	Qty.	Total Cost
T-Mobile 5G Priority SIM	2	\$0.00
Equipment Cost Total		\$0.00

Pricing Summary	Total Monthly		
Service Plans Sub-Total			\$79.50
Regulatory Fees	\$1.40	2	\$2.80
Total Monthly Service Costs			\$82.30
Total Annual Costs			\$987.60

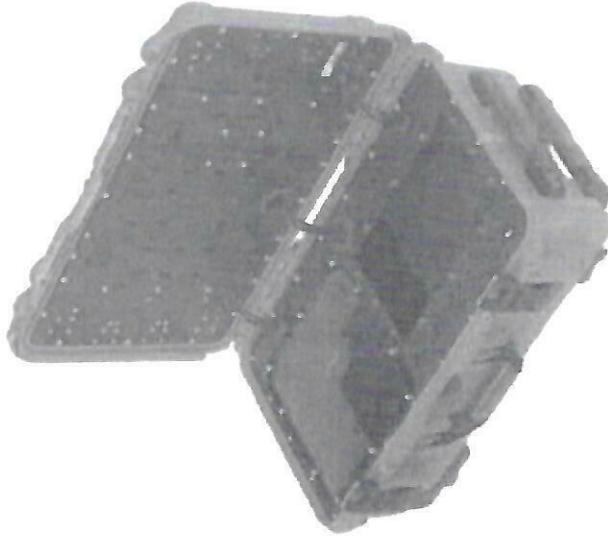
Parsec Pitbull Portable Case Antenna

The Pitbull brings Starlink's Satellite Internet to your portable 5G case antenna.

The Pitbull deploys up to 2 sets of 4X4 MIMO Cellular, 4X4 MIMO Wi-Fi, Starlink Satellite Internet, and optional GPS. This omni-directional travel friendly case antenna is built to provide optimal support for emergency responders and enterprise systems reliant on failover connectivity in even the most remote of locations

- IP67 rated rugged case
- Specialized Starlink Mini antenna mount in the lid
- External AC power port and Ethernet ports
- OmniCharge Ultimate+ Custom Battery
- Configurable with a variety of 5G cellular routers.

Starlink Quote - \$6050.00



Full Specs [HERE](#)



Parsec Pitbull Case Bundles

Bundle Option #1

Included router: Peplink BR1 Pro 5G

Key Technical features:

- 1 active 5G modem
- Ethernet WAN port – up to 1
- Ethernet LAN Ports – up to 3
- Router throughput – 1 Gbps
- Number of users – up to 150
- 2x2 WiFi 6

• InControl2 Management Platform

- 1 year included
- Integrates with Starlink
- T-Mobile T-Priority Certified

Bundle Price:
\$6,050

Bundle Option #2

Included router: Peplink BR2 Pro 5G

Key Technical features:

- 2 active 5G modems
- Ethernet WAN port – up to 2
- Ethernet LAN Ports – up to 5
- Router throughput – 1 Gbps
- Number of users – up to 150
- 2x2 WiFi 6


• InControl2 Management Platform

- 1 year included
- Integrates with Starlink
- T-Mobile T-Priority Certified

Bundle Price:
\$7,900

*Bundle price includes hardware, kitting, and configuration. Shipping not included.
**Available on NASPO ValuePoint Contract



 Outlook

ARVOR PAPR -

Re: UWS - Quote Request

PPE x 4 units


From David Milewski <D9678M@LVMPD.COM>

\$13,200.00

Date Wed 3/25/2026 3:53 PM

To David Martin-Vaquero <David.Martin-Vaquero@ClarkCountyNV.gov>

Cc Brian O'Neal <boneal@ClarkCountyNV.gov>

 1 attachment (98 KB)

QTE 10267845 for MP-PAPR .pdf;

David,

Please see the attached quote for 4 Avon PAPR's

Sgt. Milewski

Get [Outlook for iOS](#)

From: David Milewski <D9678M@LVMPD.COM>

Sent: Wednesday, March 25, 2026 11:03:25 AM

To: David Martin-Vaquero <David.Martin-Vaquero@ClarkCountyNV.gov>

Cc: Brian O'Neal <boneal@ClarkCountyNV.gov>

Subject: Re: UWS - Quote Request

David,

Attached is a quote for 1 PAPR.

If you multiply the total by 4, you will be close to the amount awarded.

I'm waiting on an actual quote for 4 and will send it your way as soon as I receive it.

Sgt. Milewski

Get [Outlook for iOS](#)

From: David Martin-Vaquero <David.Martin-Vaquero@ClarkCountyNV.gov>

Sent: Wednesday, March 25, 2026 10:57:59 AM

To: David Milewski <D9678M@LVMPD.COM>

Cc: Brian O'Neal <boneal@ClarkCountyNV.gov>

Subject: RE: UWS - Quote Request

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(1)



QUOTATION

Safeware, Inc.
 4403 Forbes Blvd.
 Lanham, MD 20706-432
 USA
 301-683-1234
 www.safewareinc.com

Order Number	
10267845	
Order Date	Page
02/05/2026 10:23:16	1 of 2

Quote Expires On: 02/15/2026

Contract No: OMNIA PoP Contract #159469

Bill To: Customer ID: 127612
 Las Vegas Metropolitan Police Dept
 Budget/Accounting
 400 S Martin L King Blvd BLDG B FLOOR 4
 Las Vegas, NV 89106

Ship To:
 Las Vegas Metropolitan Police Dept
 Budget/Accounting
 400 S Martin L King Blvd BLDG B FLOOR 4
 Las Vegas, NV 89106

702-828-5788

Requested By: Everett Bates

PO Number	Taker	Email
MP-PAPR and Battery	Bethany Howard	bhoward@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid		
Sales Representative		
Michael Bennett		

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
1.00	0.00	1.00	EA		OMNIA POP	EA	0.00	0.00
				1.0	OMNIA Contract #159469			1.0
					Lead Agency: Port of Portland Public Safety, Emergency Preparedness, Safety Equipment and Solutions April 1, 2021 - April 1, 2026 Standard freight PAID, all HAZMAT/expedited freight billed. *Register with OMNIA at www.omniapartners.com/publicsector			
1.00	0.00	1.00	EA		AVO 605395	EA	2,990.77	2,990.77
				1.0	MP-PAPR Kit, Fire Resistant (FR)Fabric,B			1.0
					An EZAir Blower, Flexible PAPR Module, Universal Hose, (SF) Universal Hose Cover-STD(Black), (SF) PAPR Shoulder Strap Carrier-STD(Black), Remote Power Switch, Flow Meter, Filter Cover Boot (2each), Blower Cover(Black), MP-PAPR UI, Flow Meter UI and Remote			
1.00	0.00	1.00	EA		AVO 603110	EA	312.31	312.31
				1.0	2800 Replaceable Battery, CR123 Li-Ion			1.0
					(CR123 Batteries not included)			
1.00	0.00	1.00	EA		M_BENNETT	EA	0.00	0.00

(2)



QUOTATION

Safeware, Inc.
 4403 Forbes Blvd.
 Lanham, MD 20706-432
 USA
 301-683-1234
 www.safewareinc.com

Order Number	
10267845	
Order Date	Page
02/05/2026 10:23:16	2 of 2
Quote Expires On: 02/15/2026	

Contract No: OMNIA PoP Contract #159469

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
				1.0	For questions concerning this proposal please contact your local Safeware territory Manager Michael Bennett Direct line: 619-818-5784 Safeware Office: 800-341-9408 Email: mbennctt@safewareinc.com	1.0		

*****Ask me about the leasing and financing options that Safeware offers!*****

Sales Representative : mbennctt@safewareinc.com

Total Lines: 4

SUB-TOTAL: 3,303.08
TAX: 0.00
AMOUNT DUE: 3,303.08
 U.S. Dollars

(13)

ESI Equipment, Inc.
 Montgomeryville, PA 18936

Air Respirators Filter
 - \$4000

Quote

Date	Quote #
2/13/2026	E26-228

Name / Address
City of North Las Vegas Finance Department 2250 Las Vegas Blvd North, Ste. 710 North Las Vegas, NV 89030

Rep	Project
SEM	

Description	Qty	U/M	Total
CleanSpace First Responder Kit. Includes: CST Ultra power unit, Storage and Decontamination plug, Half mask - M, Full face mask - M/L	8		17,452.00
CleanSpace™ CST Particulate Filter HEPA/TM3/P3 (3-pk)	8		848.00
CleanSpace Combined Filter TM3ABEK1P/NIOSH HE & Nuisance	8		820.00
CleanSpace Half Mask Adaptor for Portacount Quantitative Fit Test	1		155.50
Sales Discount- Health & Safety			-2,891.33
JunkYard Dog Industries (JYD) Multi Purpose Bag	8		1,660.32
JYD Discount			-498.00
Shipping and/or Handling Charges to be added at time of invoice			0.00
PA Sales Tax			0.00
<p>* = Air Purifying Respirators Filter \$1,000 Particulate Filter</p>			
Please contact Eric Miller at (267) 234-5486 or (267)803-1440 x141 with any questions.		Total	\$17,546.49

(14)



SOLUTIONS FOR YOUR MISSION

Air Respirators
Filters - \$4000.00

ITL LLC
530 Aberdeen Road, Suite D
Hampton, Virginia 23661

Customer Address
North Las Vegas Fire Department
4040 Losee Road
North Las Vegas NV 89030
United States

Quotation # S08026

Quotation Date
01/23/2026

Expiration
02/22/2026

Salesperson
Michael Elwood

PART NUM.	DESCRIPTION	NSN	QUANTITY	LEAD TIME (DAYS)	UNIT PRICE	AMOUNT
CST-1006	[740-00162] CST-1006, CleanSpace FILTER, NIOSH, HIGH EFFICIENCY(HE), NUISANCE		10.00 EA	30.0	55.00	\$ 550.00
* CST-1006	[740-00162] CST-1006, CleanSpace FILTER, NIOSH, HIGH EFFICIENCY(HE), NUISANCE		1.00 PG (25) * 2	30.0	1,125.00 2,250	\$ 1,125.00 2,250.00
* = Combined filters for \$ 2500						
Untaxed Amount						\$ 1,675.00
Total						\$ 1,675.00

Thank you for the opportunity to provide you with a quotation. Please let us know if you have any additional questions.

Proposal is subject to ITL LLC Standard Terms and Conditions at ITL.US.

Quotes are subject to completion of ITL's onboarding requirements, including delivery/billing details, duties and any sales tax exemption certificates. Sales tax will be applied at order placement if a valid certificate is not provided and ITL has physical or economical nexus in the delivery state. All onboarding and payment arrangements must be completed before an order is accepted.

First-time non-federal government customers require a 50% deposit at order placement with balance due at

(15)

Existing Lesman and A-Tech customers, log in using your company email to see your qualified prices. [\[Sign In\]](#) [\[Register for Online Account\]](#) or [\[Get Help\]](#)



Morphix Technologies 382011-50 SafeAir Formaldehyde Badge



Price
\$218.00

CALL FOR AVAILABILITY
SKU#: 382011-50

Qty

1

[Add to Cart](#)

[ADD TO COMPARE](#)

Box of 50. Threshold level: 0.2 ppm/hr; Minimum detectable concentration (8 hours): 0.05 ppm; Recommended sampling time: 15 minutes minimum, 10 hours maximum; Known cross-sensitivities: None

[Full Description](#)

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Morphix Technologies SafeAir Badge 382011-50: Formaldehyde. Threshold level: 0.2

[Product Documentation](#)

[More Information](#)

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