

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

**RECEIVED**

Applicant: Nevada State Police / Investigation Division

Address: 107 Jacobsen Way, Carson City, NV 89701 (Suite C)

APR 22 2026

**State Agency Project Manager:**

NEVADA  
SERC

Name: Joel Martin Title: Lieutenant  
Address: 107 Jacobsen Way, (Suite C) City/Zip: Carson City, NV 89701  
Phone: 775-687-7407 Fax:  
E-mail: Joel.martin@dps.state.nv.us

**State Agency Fiscal Officer:**

Name: Connie Chambers Title: ASO II  
Address: 107 Jacobsen Way, (Suite C) City/Zip: Carson City, NV 89701  
Phone: 775-684-7443 Fax:  
E-mail: cchambers@dps.state.nv.us

**Budget Summary:**

Planning	Training	Supplies	Equipment	Total*
		\$9,941.30	\$21,525.19	\$31,466.49

Round up total\* to the nearest dollar.

**AGENCY APPROVAL (Department head of state agency):**

On behalf of the above-named agency, I certify this agency has reviewed this allocation application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

\_\_\_\_\_  
Signature of Department Head of state agency Date 4/22/26

Colony McConn, Chief  
\_\_\_\_\_  
Print Name and Title

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

\_\_\_\_\_  
Signature of Project Manager Date 4/22/26

Joel Martin, Lieutenant  
\_\_\_\_\_  
Print Name and Title

## I. GOALS:

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

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### **Goal 1 – Enhance Immediate Life-Saving Response to Terrorism and Active Threat Incidents**

The Nevada State Police – Investigation Division (NSP-ID) seeks to enhance preparedness to combat terrorism by equipping personnel with standardized trauma and mass casualty medical kits to support immediate life-saving interventions during active threat incidents, coordinated violent attacks, and mass casualty events.

Investigators are frequently among the first to arrive at critical incidents where immediate medical care is required prior to EMS arrival. This project ensures personnel are equipped to provide life-saving interventions during those critical initial moments.

### **Goal 2 – Strengthen Critical Infrastructure and Facility Security**

NSP-ID seeks to enhance protection of state facilities and investigative operations by upgrading physical security systems at the Investigation Division facility located at 107 Jacobsen Way, Carson City.

The installation of modern video surveillance and intrusion detection systems will improve detection, deterrence, and response to potential threats targeting state personnel, infrastructure, and sensitive investigative operations.

### **Goal 3 – Improve Integrated Response to Terrorism and Critical Incidents**

This project combines life-saving medical capability with facility security enhancements, creating a layered approach to terrorism preparedness that improves both:

- Immediate response capability
- Ongoing protection of personnel and infrastructure

## II. OBJECTIVES:

How do you plan to achieve the goals listed above? Include specific uses of this allocation funding to support preparedness to combat terrorism. Objectives focus on the methods/activities to be used to achieve the goals they support.

Answer these questions in each objective:

- ✓ *WHAT* will be purchased with these Allocation funds?
- ✓ *WHO* will complete the purchases awarded?
- ✓ *WHEN* will the purchases be made and the activity implemented?

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## **OBJECTIVES**

### **Objective 1 – Deploy Patrol-Level Trauma Kits**

**WHAT:**

Procure thirty-two (32) Patrol Vehicle Trauma Kits for deployment in investigative vehicles and assignment to personnel.

**WHO:**

Distribution coordinated by Investigation Division supervisors across Major Crimes and task force personnel.

**WHEN:**

Procurement and deployment during the first quarter of the allocation period.

**MEASURABLE OUTCOME:**

Thirty-two (32) personnel or vehicles equipped with standardized trauma kits capable of immediate life-saving intervention.

### **Objective 2 – Establish Mass Casualty Response Capability**

**WHAT:**

Procure Three (3) Mass Casualty Incident (MCI) Kits to support multi-victim incidents.

**WHO:**

Assigned to supervisory personnel and response vehicles for rapid deployment.

**WHEN:**

Deployment immediately upon receipt.

**MEASURABLE OUTCOME:**

Three (3) deployable MCI kits available statewide to support coordinated response during mass casualty events.

### **Objective 3 – Upgrade Facility Security Systems**

**WHAT:**

Install a modern video surveillance system and intrusion alarm system at the Investigation Division facility.

Avigilon video system (camera + NVR)  
DMP intrusion alarm system

**WHO:**

Installation performed by contracted vendor (Everon) under NASPO cooperative contract .

**WHEN:**

Installation completed within the allocation period following contract execution.

**MEASURABLE OUTCOME:**

Improved facility monitoring, threat detection, and incident response capability at a critical state investigative location.

**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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**UNITED WE STAND PRIORITY ALIGNMENT**

**Prevention and Protection**

The installation of surveillance and intrusion detection systems enhances protection of a state investigative facility by improving the ability to detect, deter, and respond to potential threats.

Medical kits further protect life by enabling immediate intervention during violent incidents.

**Response Readiness**

This project significantly improves response capability during:

- Active shooter incidents
- Mass casualty events
- Coordinated violent attacks
- Facility-based threats

By equipping personnel with trauma kits and improving situational awareness through surveillance systems.

**Medical and Life-Saving Capability**

Deployment of trauma and MCI kits enhances the ability to:

- **Control hemorrhage**
- **Stabilize victims**
- **Conduct triage**

**This directly impacts survivability during terrorism-related incidents.**

#### **Critical Infrastructure Protection**

**The Jacobsen Way Investigation Division facility houses sensitive investigative operations and personnel.**

**Security upgrades will enhance:**

- **Monitoring of facility access points**
- **Detection of unauthorized entry**
- **Protection of personnel and assets**

#### **Interoperability and Coordination**

**Improved facility security and response capability supports coordination with:**

- **Local law enforcement**
- **EMS and Fire**
- **Emergency management**
- **Federal partners**
- **Investigative Capability Enhancement**

#### **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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##### **Equipment / Supplies**

##### **Medical Equipment (North American Rescue)**

- 32 Patrol Vehicle Trauma Kits – \$6,399.36
- 3 MCI Kits – \$3,059.94
- Freight – \$482.00

**Medical Subtotal: \$9,941.30**

##### **Facility Security System (Everon Proposal)**

- Video Surveillance System Installation – \$14,723.56
- Intrusion Alarm System Installation – \$6,801.63

**Security Subtotal: \$21,525.19**

##### **TOTAL REQUEST**

**\$31,466.49**

#### **Planning:**

*Requests to contract with a consultant must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.*

#### **Training:**

*All training requests must first be made through the Department of Emergency Management (DEM). If the DEM declines the training, the request may be included in the allocation application along with the letter of declination.*

*Requests to contract to provide training must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.*

*State per diem rates (which generally follow the federal GSA rates; (<http://www.gsa.gov>) will prevail unless local rates are less. Travel eligibility requirements and rates are further defined in SERC policy 8.5. The rates listed below are for the calendar year 2024 only and are subject to change.*

*If a privately owned vehicle is used for agency convenience, mileage may be reimbursed at the State rate, currently .655 cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is .3275 cents per mile. If an agency vehicle is used, reimbursement may be made for fuel charges based on receipt or agency fuel logs. Airport parking (**most economical lot only**) and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC.*

**Supplies:**

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

<b>Supplies Costs:</b>			
<b>Item</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Amount Requested</b>
<b>Itemized Equipment List will be attached totaling</b>			<b>Exact \$ from list</b>
KIT, PATROL VEHICLE TRAUMA	32	\$200	\$6,400
KIT, MCI -TKD - BASIC - BLK	3	\$1,020	\$3,060
Freight	1	\$482	\$482
			\$0
<b>Total Supplies:</b>			<b>\$9,942</b>

**Equipment:**

Equipment will be considered based on the state contract prices, as applicable. Please consult the State Purchasing Division's website at <http://purchasing.nv.gov/contracts/> to determine if your equipment may be eligible for the contract prices. As appropriate, the cost of shipping may be included in the Allocation request. If requesting an item from a state contract, please include a copy of the webpage with your application. Equipment requests other than those on the state's contract or higher priced than those on this list must be accompanied by a quote from the vendor and justification. Quotes for items not on the state's contract must be dated/active within 30 days of the open allocation cycle.

Communications equipment is subject to the completion of the attached Communications Interoperability Questionnaire.



Communications  
Interoperability Que



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		
<b>Total Contract Training:</b>		<b>\$0.00</b>

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



**NORTH AMERICAN RESCUE**  
 www.NARescue.com • 888.689.6277

**QUOTE**

**Q14433**

Quote Date: 04/13/2026

35 Tedwall Court Greer SC 29650  
 Phone: (864) 675-9800  
 Fax: (864) 675-9880

**QUOTE**

**BILL TO:** 46276

Department of Public Safety  
 INVESTIGATION DIVISION  
 107 JACOBSEN WAY BLDG C  
 CARSON CITY, NV 89701

**SHIP TO:**

**PO #:** MARTIN 41326

DEPARTMENT OF PUBLIC SAFETY  
 Joel T. Martin  
 107 JACOBSEN WAY BLDG C  
 CARSON CITY, NV 89701  
 P: (775) 315-3872

Entered By: Kevin Frisbee

kfrisbee@narescue.com

Date/Time Printed: 04/22/26 16:07

Contact Name	Contact Phone	Contact Email		
Joel T. Martin	775-315-3872	joel.martin@dps.state.nv.us		
Shipping Method	FOB Type	Payment Terms	Master #	Exp. Date
970-BESTWAY	ORIGIN	CREDIT CARD	1014682	05/13/2026

Quantity	UOM	Item Number	Item Description	Item Weight	Ext. Weight	Unit Price	Extended Price
32	EA	80-0542	KIT, PATROL VEHICLE TRAUMA	4.12	131.84	\$199.98	\$6,399.36
3	EA	80-1749	KIT, MCI -TKD - BASIC - BLK	16.50	49.50	\$1,019.98	\$3,059.94

Payment Remittance:			Subtotal	\$9,459.30
North American Rescue, LLC PO Box 360320 Pittsburgh, PA 15251-6320	North American Rescue, LLC Routing #: 043000261 Account #: 9089953 SWIFT #: IRVTUS3N	NAR TAX ID: 27-1024029	Discount	\$0.00
		NAR DUNS: 832426782	Freight	\$482.00
		CAGE CODE: 06ST7	Tax	\$0.00
		Please visit us at www.narescue.com	<b>Total</b>	<b>\$9,941.30</b>

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

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

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



Proposal prepared for:

# Nevada Department of Public Safety

Presented by:

**Gregory Weil**

4.16.2026

Sales Agreement ID: 892300418

Reference use of NASPO ValuePoint Contract: #99SWC-NV23-16259 "Security & Fire Protection Services"



April 16, 2026

Nevada Department of Public Safety  
2101 SNYDER AVE  
CARSON CITY, NV 89701

On behalf of Everon, thank you for the opportunity to respond to your RFP/solicitation for Nevada Department of Public Safety.

Everon is a leading national integrator and premier service provider of commercial security, fire and life safety. We support more than 300,000 customer locations, backed by our national strength, and over 5,000 employees, including 2,300 technicians, across more than 100 locations. Our company draws on an outstanding legacy of service excellence that is strengthened by our people's decades of industry expertise to emerge as an innovator and service excellence champion, protecting commercial property, people, and assets. We measure success on achieving customer goals and developing strong, long-lasting partnerships through every project and customer interaction. As a national company with local offices, our broad footprint is designed to provide you with a quality service experience to meet your specific needs and exceed your expectations.

We look forward to next-step discussions in order to provide Nevada Department of Public Safety with best-in-class solutions and service as your One Ideal Partner, and to help you achieve your security, fire and life safety objectives now and into the future. Thank you for your consideration.

Respectfully,

Gregory Weil  
Comm Security Consultant  
Everon



## 1. Executive summary

### 1.1. Powered by Experience. Driven by Excellence.

Everon is a leading national integrator and premier service provider of commercial security, fire and life safety. We support more than 300,000 customer locations backed by our national strength and local knowledge of over 5,000 employees – including 2,300 technicians – across 100 offices, and two dedicated monitoring and operations centers. Our corporate offices are based in Boca Raton, Florida with our Innovation & Operations HQ in Dallas, Texas.

Everon draws on an outstanding legacy of service excellence that is strengthened by over a decade of industry expertise – with many leaders having spent the majority of their careers in the industry. Our organization was built over the last decade by some of the most trusted names in commercial security that include ADT Commercial, Protection 1, and Red Hawk Fire & Security. In that time, we focused on providing comprehensive, scalable solutions to address unique needs of mid-market, national and large-scale organizations, and established a new industry standard for customer-driven service excellence and delivery. With GTCR's acquisition of ADT Commercial in 2023, we've now emerged as an innovator and service excellence champion protecting commercial people, property, and assets across industries. Through our predecessor companies, we built a reputation as one of the nation's best commercial security providers, with decades of experience and a proven record of excellence in customer service.

Today, we are Everon. We are ever focused on being game-changers and innovators, breaking new ground to propel the industry forward with a customer-focused approach to optimizing your security and life safety ecosystem. We are ever committed to being the dedicated partner and security advisor you can trust.

Everon is committed to protecting your organization at every level. Engaging with us gives you access to an industry-leading range of security, fire, and life safety offerings, backed by our state-of-the-art, national-scale 24/7/365 monitoring infrastructure. And it means you will benefit from our commitment to innovation: Ongoing investment in new technologies and new capabilities, including cutting-edge technology in unique applications, AI-powered solutions, enterprise-level systems for complex environments, and much more.

Our commitment to our customers is based on a foundational principle: We commit to the protection of your facilities and assets as though they are our own. And we respond to your dedication to your people's safety with our own tenacity. We consistently deliver a great customer experience—making us a trusted

**300,000+**  
Customer Locations

**100+**  
Locations with Local  
Leadership

**2,300+**  
Technicians

**2**  
Company-Owned UL Listed  
Monitoring and Operations  
Centers



partner across industries and solutions. Our experienced security, fire, and life safety experts, paired with our innovative approach to providing best-in-class service, allow us to deliver exceptional customer service across your enterprise, whether you have one location or 1,000.

Our specialized commercial team members have deep technical knowledge, complex design skillsets, and multiple enterprise-level technology, security, and fire certifications. Our Integrated Solutions team provides design development oversight, technical support and engineering, and cross-discipline project management for your complex commercial environments. Our National Fire & Life Safety Team provides fire alarm, sprinkler, and suppression system expertise from NICET and NFPA certified specialists; voice evacuation and mass notification solutions; and in-house system design-build services. The experts at our Network Operations Center design, deploy, and manage security networks, as well as provide hosted infrastructure (IaaS), cloud device health and environmental monitoring, and managed administrative services. And our industry experts have decades of specialized experience and in-depth understanding of the unique solutions and technologies needed to address your specific business challenges.

We know standard, off-the-shelf solutions don't work for leading-edge, complex organizations. We can help you build a flexible and customizable security, fire, and life safety program to meet your unique business challenges, and to help protect your people, property, and assets—while minimizing risk to your organization. We aim to build customer-driven partnerships by helping identify the products and services that work best for your business needs and meet your security, fire, and life safety objectives in the most effective manner. Building solutions to meet your enterprise-level objectives is our specialty—we'll help you find the best combination of products and services from our comprehensive suite of security, fire, and life safety technologies to cover your locations inside and out.

## 1.2 Our Guiding Principles

- **Customers Are Our True North:** We know that our reputation is based on how we serve our customers.
- **Our People Are the Difference:** We strive to be the best technically trained team in the business.
- **Dedicated to Commercial:** We are purposefully built to serve the integrated security, fire, and life safety needs of our customers.
- **One Ideal Partner:** We are a full-service national company with nimble local delivery teams.

## Equipment and Investment Statement for: Camera System

Site Information: Investigation Division, 107 Jacobsen Way, Suite C, CARSON CITY, NV 89711

### Scope of Work:

Reference use of NASPO ValuePoint Contract: #99SWC-NV23-16259 "Security & Fire Protection Services"

Everon will install a new Avigilon video surveillance system as follows:

- One Avigilon eight channel network video recorder with 8TB of memory will be installed.
- With 8TB of memory thirty days of recording should be attainable.
- One Avigilon 180° panoramic camera will be installed as per the attached drawing.
- Five Avigilon SMP IP bullet cameras will be installed as per the attached drawing.

The video can be viewed with a web browser or with the free Avigilon App that is compatible with both IOS and Android.

### Inclusions/Exclusions:

#### Clarifications & Exclusions - Video systems

1. Equipment changes or location changes due to CUSTOMER request, or if necessary for the system to operate properly, will be considered a change order from the original scope of work and billed accordingly at the labor and material rates already in effect on this contract.
2. It is understood and agreed by Everon and the CUSTOMER that the location and description of the equipment selected for the project has been taken from specifications supplied to Everon. Should the system, when completed consist of more or less equipment than specified, the materials costs, installation charges, and/or annual service fees shall be increased or decreased in accordance with the prevailing charges.
3. Connection To Existing Equipment: It is mutually understood and agreed that Everon assumes no responsibility whatsoever for the maintenance, operation, non-operation, actuation, non-actuation or needless or erroneous actuation of the existing equipment; that service may be terminated by Everon in the event the existing equipment is not in good working operating condition and Everon shall not be liable for any damage of subject to any penalty as a result of such termination. Any repairs to or replacement of existing equipment at the time of reconnection will be charged to the customer on a time and materials basis at the prevailing rates.
4. The CUSTOMER will be responsible for providing any 110VAC required for the proper operation of the video equipment and one network connection within 6 feet of the DVR or NVR system.
5. Everon will be responsible for mounting the cameras and focusing per the CUSTOMERS request. Any changes after the CUSTOMER signed off on the view will be a change order to the original job.
6. The estimated cost for the **electrical permit** or **lift cost** is not included in the final prices. These costs will be billed to the CUSTOMER separately.
7. The CUSTOMER will be responsible for providing **IT support for Firewall and Port opening on their network**. Video system may require you to add more bandwidth for viewing the video through a computer onsite or offsite, or smart phone APPS.
8. Idle time incurred by Everon employees due to absence of required escorts, clearances, inability to enter the workspace, or other factors beyond our control, will be considered a change order from the original scope of work and billed accordingly at the labor and material rates already in effect on this contract.

Summary of Charges for: Camera System		
Installation Price		\$14,723.56
<b>Total Installation Price*</b>		<b>\$14,723.56</b>
<b>Total Monthly Recurring Services Charges*</b>		<b>\$0.00</b>
		*Plus applicable tax
Schedule of Values	30/50/20	30% of Contract Value Upon Contract Acceptance 50% of Contract Value at Progress Billing 20% of Contract Value at Final Acceptance

## Equipment and Investment Statement for: Burglar Alarm

Site Information: Investigation Division, 107 Jacobsen Way, Suite C, CARSON CITY, NV 89711

### Scope of Work:

Reference use of NASPO ValuePoint Contract: #99SWC-NV23-16259 "Security & Fire Protection Services"

Everon will install a new DMP burglar alarm system as follows:

- One new DMP XT75 alarm control panel will be installed.
- It will communicate with our central station via a dual sim cellular radio doing away with the cost and need of analog phone lines.
- Two new DMP wireless keypads will be installed as per the attached drawing.
- Three DMP wireless door contacts will be installed as per the attached drawing.
- Five DMP wireless motions sensors will be installed as per the attached drawing.
- Twenty seven DMP wireless glass break detectors will be installed as per the attached drawing.
- One DMP wireless siren will be installed. Final placement to be determined at the time of installation.

DMP Virtual Keypad is included. This allows for the operation and administration of the system via a web browser or with the free App that is compatible with both IOS and Android.

### Inclusions/Exclusions:

#### Clarifications & Exclusions - Burglar Alarm systems

1. Equipment changes or location changes due to CUSTOMER request, or if necessary for the system to operate properly, will be considered a change order from the original scope of work and billed accordingly at the labor and material rates already in effect on this contract.
2. Connection To Existing Equipment: It is mutually understood and agreed that Everon assumes no responsibility whatsoever for the maintenance, operation, non-operation, actuation, non-actuation or needless or erroneous actuation of the existing equipment; that service may be terminated by Everon in the event the existing equipment is not in good working operating condition and Everon shall not be liable for any damage of subject to any penalty as a result of such termination. Any repairs to or replacement of existing equipment at the time of reconnection will be charged to the customer on a time and materials basis at the prevailing rates.
3. The CUSTOMER will be responsible for providing any 110VAC required for the proper operation of the security equipment.
4. The CUSTOMER will be responsible for providing and installing one telephone line and jack (RJ31X) within 6 feet of the intrusion alarm panels, unless using IP DACT or Sole path Cellular unit or Radio.
5. The CUSTOMER will be responsible for providing IT support for Firewall and Port opening on their network when using an IP device.
6. The estimated cost for the electrical permit or lift rental is not included in the final prices. These costs will be billed to the CUSTOMER separately.
7. The CUSTOMER will be responsible for providing updated drawings of the facilities. If the new drawings reflect changes not identified in the original proposal additional charges will be incurred by the CUSTOMER.
8. Idle time incurred by ADT/PROTECTION ONE employees due to absence of required escorts, clearances, inability to enter the workspace, or other factors beyond our control, will be considered a change order from the original scope of work and billed accordingly at the labor and material rates already in effect on this contract.

### Recurring Services:

Description	Amount
Monitoring	\$28.59
Signaling	\$22.00

Sub Total Monthly Charge:

\$50.59

Summary of Charges for: Burglar Alarm		
Installation Price		\$6,801.63
Total Installation Price*		\$6,801.63
Total Monthly Recurring Services Charges*		\$50.59
		*Plus applicable tax
Schedule of Values	30/50/20	30% of Contract Value Upon Contract Acceptance 50% of Contract Value at Progress Billing 20% of Contract Value at Final Acceptance

## Investment Summary

### Summary of Charges for: Camera System

Installation Price \$14,723.56

Total Installation Price\* \$14,723.56

Total Monthly Recurring Services Charges\* \$0.00

\*Plus applicable tax

### Summary of Charges for: Burglar Alarm

Installation Price \$6,801.63

Total Installation Price\* \$6,801.63

Total Monthly Recurring Services Charges\* \$50.59

\*Plus applicable tax

### Total Proposal Option

Installation Price \$21,525.19

Total Installation Price\* \$21,525.19

Total Monthly Recurring Services Charges\* \$50.59

\*Plus applicable tax

*Pricing above is as of the date of this Proposal and Rider and valid for 30 days unless a change in equipment cost occurs. Government tariffs or levies may cause these prices to increase, even if such tariffs or levies are enacted after the date of this Proposal and Rider. Please speak to your sales representative for solutions to minimize risk of tariff-related price increases.*

If Everon and Customer are parties to a mutually signed, written agreement, then the terms of that agreement control. If Everon and Customer are not parties to a signed contract, then the scope of work and prices set forth above are based upon and subject to the Everon Terms and Conditions ("Terms") available at <https://www.everonsolutions.com/terms-and-conditions-sale>. Any modifications to the Terms may result in pricing changes. Any other terms and conditions are rejected by Everon unless in a document signed by an authorized representative of Everon.

## **Supplies -**

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

*Click inside gray box to begin typing*

**The Nevada State Police – Investigation Division (NSP-ID) is requesting Patrol Vehicle Trauma Kits and Mass Casualty Incident (MCI) Kits to enhance preparedness to combat terrorism by improving immediate life-saving response during active threat incidents and coordinated acts of violence.**

**The request includes thirty-two (32) trauma kits and three (3) MCI kits , each designed to address traumatic injuries such as severe bleeding, airway compromise, and shock—conditions commonly associated with active shooter and mass casualty events.**

**NSP-ID investigators are often among the first on scene during high-risk incidents. These kits provide the capability to deliver immediate medical care prior to EMS arrival, reducing preventable loss of life during critical response windows.**

**The trauma kits will be deployed across investigative vehicles, while MCI kits will be strategically assigned for rapid deployment during incidents involving multiple victims.**

**These supplies directly support project goals by:**

- **Improving immediate life-saving response capability**
- **Enhancing mass casualty incident readiness**
- **Strengthening coordination with EMS and partner agencies**
- **Increasing overall operational readiness**

**The requested supplies are consumable and will be used to maintain readiness for both training and real-world incidents. They address a critical gap in field-level medical response capability and are not intended to supplant existing funding.**

## **Equipment -**

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

*Click inside gray box to begin typing*

**The Nevada State Police – Investigation Division (NSP-ID) is requesting funding to install a video surveillance system and intrusion alarm system at the Investigation Division facility in Carson City.**

**This equipment provides real-time monitoring, threat detection, and alert capability to protect personnel, sensitive investigations, and state infrastructure . Law enforcement facilities remain potential targets for coordinated attacks, making enhanced security critical to preparedness to combat terrorism.**

**The requested equipment will:**

- **Improve detection and deterrence of threats**
- **Enhance situational awareness during critical incidents**
- **Protect personnel, evidence, and investigative operations**

**This investment addresses a critical security gap and supports a layered approach to terrorism preparedness focused on prevention and protection.**

## CERTIFIED ASSURANCES For State Agency's

### **Allocation Title: 2027 UWS Allocation**

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the applicant and the lead governmental unit hereby agree to the following Certified Assurances governing the awarding of funds:

- A) The recipient assured compliance with the Nevada Administrative Code (NAC) 459.9912 et seq. and SERC policies found at <http://serc.nv.gov>.
- B) **FINANCIAL REPORTS** – The recipient is **required** to submit, at a minimum, a quarterly financial report to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC Policies 8.5 and 8.6.

No expenditures or obligations will be eligible for reimbursement if occurring prior to or after the award period. All funds need to be obligated by the end of the allocation period and expended by the final report date as stated in the allocation award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from SERC.

- 1) **Request for advance:** May be requested only if expenses total over \$2,000.00 and are accompanied by a dated purchase order or quote. Complete and submit a financial report form with the appropriate "request for advance" box checked.
- 2) **Report on expenditure of advance:** Show the actual expenditure of the advanced funds. Complete and submit a financial report form with the appropriate "report on expenditure of advance" box checked. This report is due **within 30 days** of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days of the date of the check.
- 3) **Request for reimbursement:** Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the allocation. Include a summary breakdown of expenses, copies of dated invoices, proof of payment and any other documents required by SERC policies. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds are used toward the project, report those expenditures as a **match** in the appropriate line on the report form.

- 4) **Quarterly report required:** If there are no expenditures within the quarter, a report with an explanation of why and the plan for future expenditures is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:

**October 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 expenditure, the allocation is closed, and no further reports are necessary. This report is due within 45 days after the end of the award period, or any time prior to the end of the award period if no further funds are spent.

- C) **CHANGE REQUEST** – Allocation expenditures are authorized for the purposes set forth in this application, as approved in the allocation award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Request for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant (SERC Policy 8.7).
- D) The recipient assures, through the submission of the application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- F) The recipient assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller and internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- G) SERC will reimburse the recipient reasonable, allowable, allocable cost of performance, in accordance with current federal requirements, Nevada Revised Statute, Nevada Administrative Code, State Administrative Manual, SERC policies and any other applicable fiscal rules, not to exceed the amount specified at the total award amount.

- H) The recipient assures it shall maintain data and information to provide accurate financial reports to SERC. Said reports shall be provided in form, by due dates and containing data and information as SERC reasonably requires administering the program.
- I) The recipient assures financial reports shall be submitted within 30 calendar days of the end of each calendar quarter and within 45 days of the end of the project period and shall be current and actual.
- J) The recipient assures funds made available under this allocation will not be used to supplant state or local funds.
- K) The recipient assures that it will comply with applicable federal cost principles and administrative requirements appropriate to the allocation as follows:
1. OMB Circular A-87, *Cost Principles for State, Local & Indian Tribal Governments*
  2. OMB Circular A-102, *Common Rule-Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments*
  3. 28 CFR 66, *Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments*
  4. OMB Circular A-133, *Audits of States, Local Governments and Nonprofit Organizations*
- L) The recipient and its contractors assure compliance with the below in any programs and activities receiving federal financial assistance:
- Title VI of the Civil Rights Act of 1964*, which prohibits discrimination based on race, color, and nationality.
- 49 CFR 21*, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964.
- Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990*, which prohibits discrimination based on disability.
- The Age Discrimination Act of 1975* prohibits unreasonable discrimination based on age.
- Title IX of the Education Amendments of 1972*, which prohibits discrimination based on gender in educational activities.

- M) Any publication (written, visual, or audio) issued by the recipient describing programs funded whole or in part with federal funds, shall contain the following statement:

"This program was supported by Allocation #27-UWS-\_\_\_\_-\_\_\_\_, awarded by the Nevada State Emergency Response Commission (and, if an HMEP allocation, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position of policies of the State Emergency Response Commission (and, if an HMEP allocation, U.S. Department of Transportation)"

- N) The recipient fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate funds to any recipient that fails to conform to the requirements or the terms and conditions of its allocation award.
- O) **LOBBYING** - No funds appropriated will be paid, by or on behalf of the recipient, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature.
- P) Project-related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.
- Q) All activities and purchases utilizing any SERC administered sources of funding must comply with all local, state, and federal laws and regulations as well as grant specific requirements. It is the responsibility of sub-grantees to be familiar with any such laws, regulations, and requirements.

The recipient acknowledges receipt of these Certified Assurances and hereby assures adherence to all the above conditions of an allocation award from the SERC.

**AGENCY APPROVAL (Department head of state agency):**

Name (print): LeRoy McClow Title: Chief  
Signature: [Signature] Date: 4/22/26

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

Name (print): Joel Garcia Title: Lt.  
Signature: [Signature] Date: 4/22/26

**RETURN THIS SIGNED FORM WITH APPLICATION**

Jow Lombardo  
Governor



Nevada Department of  
**Public Safety**  
DEDICATION PRIDE SERVICE

George Iognatti  
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 22 2026

NEVADA  
SERC

Nevada State Agencies,

The FY2027 United We Stand (UWS) Planning, Training, Supplies and Equipment allocation application kit has been posted on the Nevada SERC website, <http://serc.nv.gov>. The allocation period is expected to be July 13, 2026, to May 31, 2027. Funds may only be used for obligations incurred during the allocation period.

Nevada State Agencies are eligible to apply for this allocation if the head of the State agency prioritizes the request and signs the allocation application, certified assurances and grand award; identifies if the agency falls under an emergency response plan and its role in the plan; identifies its role, if any, in the State Comprehensive Emergency Management Plan; identifies any response capabilities on the Level of Response Questionnaire. Policies may be found on the SERC website, <http://serc.nv.gov>.

Please read the entire application as changes have been made, complete all forms, and provide information in the format as outlined. All the applicable sections of the template must be completed. Minor adaptations to the template may be made keeping the requirements and the purpose of the sections intact.

**The application is due to the SERC office or postmarked by April 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 allocation is to provide financial assistance to state or local governments in this state to **support preparedness to combat terrorism** including, without limitation, planning, training, and purchasing of supplies and equipment. The application **must** relate to activities that support preparedness to combat terrorism and requests must address one or more of the Nevada Commission on Homeland Security priorities (information attached and on the SERC website). Please include a prioritization of the items requested.

**Applications requesting communication equipment are required to complete the Communication Interoperability Questionnaire.**

Please do not hesitate to contact SERC staff if you need assistance or have any questions.

**State of Nevada**  
**Emergency Response Commission**

**UWS Allocation Application**  
Planning, Training, Supplies and Equipment  
Fiscal Year 2027

**For State Agencies**

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

**Due Date: April 24, 2026**

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State Emergency Response Commission  
107 Jacobsen Way  
Carson City, NV 89711

[serc@dps.state.nv.us](mailto:serc@dps.state.nv.us)

(775) 684-7511

# STATE EMERGENCY RESPONSE COMMISSION (SERC)

## SERC UWS Allocation Application Kit

FY2027

### For State Agencies

The SERC has developed this application kit as a template for State Agencies to apply for the UWS Planning, Training, Supplies and Equipment (UWS) Allocation. Application and award of allocations are managed pursuant to SERC policy 8.2a. The source of funding is derived from fees collected from the sale and annual renewal of United We Stand specialty license plates. As these are State funds, there is no Catalog of Federal Domestic Assistance (CFDA) number associated with this allocation.

The allocation project period is expected to be July 13, 2026, to May 31, 2027. Allocation funds are distributed on a reimbursement basis; however, the State Agency may request advance funding for expenses over \$2,000, policy 8.5.

State Agencies are eligible for funding through this allocation if they are in compliance with the head of the State agency prioritizing the request and signing the allocation application, certified assurances and allocation award; identifying if the agency falls under an emergency response plan and its role in the plan; identifying its role, if any, in the State Comprehensive Emergency Management Plan; identifying any response capabilities on the Level of Response Questionnaire. Policies may be found on the SERC website, <http://serc.nv.gov>.

The application must include justifications of use of funds to support preparedness to combat terrorism - NRS 202.4415 defines acts of terrorism.

Pursuant to SERC policy 8.2a, the allocation application must address one or more of the Nevada Commission on Homeland Security priorities available at <http://serc.nv.gov>.

The format is as follows:

- I. **Goals** - Identify what the State Agency would like to accomplish with the requested allocation funds to support preparedness to combat terrorism for the period July 2026 through May 2027.
- II. **Objectives** - Identify the specific approaches to achieve the goals through preparedness to combat terrorism. Objectives need to be specific and measurable.
- III. **Homeland Security Priorities** – Justify how each requested item or category of items address at least one of the Nevada Commission on Homeland Security priorities. If the allocation application request categories of items (i.e., PPE, Communications, etc.), it is not necessary to list each item individually in this section.
- IV. **Line Item Budgets** – List each item as a line item on the budget page. **The allocation request shall be for no more than \$32,000.** Please include a prioritization of the items requested.
- V. **Budget Narrative** – Explain each item listed in the line-item budget. Remember to comply with SERC Policy 8.2a related to the required quotes or sole source for appropriate purchases. If you have questions, please contact the SERC office.

**After completing the application, a PDF version e-mailed to the SERC is preferred with any additional pages included e.g., quotes, letter of denial, etc. or you may submit the entire application package with all attachments by mail.**

If you submit electronically and do not receive confirmation of receipt within 24 hours or two business days, please follow-up with the SERC.

Please call SERC staff at (775) 684-7511 if you need assistance.

**Application must be received in this office or postmarked by April 24, 2026:**

**[serc@dps.state.nv.us](mailto:serc@dps.state.nv.us)**

State Emergency Response Commission  
107 Jacobsen Way  
Carson City, NV 89711

Please be prepared to make a presentation of your allocation application to the Funding Committee. The date and location of the meetings to be announced.

**A complete application must include the following**

- Title Page
- Goals of this allocation
- Objectives of this allocation
- Line-Item Budget
- Budget Narrative
- If Training – Brochure and GSA Rates
- E-mail the application with quotes to [SERC@dps.state.nv.us](mailto:SERC@dps.state.nv.us)

**The Allocation application must be delivered to this office or  
postmarked by April 24, 2026**