

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

Applicant: **Nevada Capitol Police**

Address: **101 N. Carson St. Carson City, NV 89701**

RECEIVED

APR 22 2026

State Agency Project Manager:

Name: **James T. Simpson**

Title: **Major**

**NEVADA
SERC**

Address: **101 N. Carson St.**

City/Zip: **Carson City, 89701**

Phone: **775-684-4542**

Fax:

E-mail: **jsimpson@dps.state.nv.us**

State Agency Fiscal Officer:

Name: **Jennifer Ramos**

Title: **Administrative Services Officer IV**

Address: **555 Wright Way**

City/Zip: **Carson City, 89711**

Phone: **775-684-4536**

Fax:

E-mail: **ramosj@dps.state.nv.us**

Budget Summary:

Planning	Training	Supplies	Equipment	Total*
			31870.00	\$31870.00

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.



4/16/2026

Signature of Department head of state agency

Date

George Togliatti, Director

Print Name and Title

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

Signature of Project Manager

April 16, 2026
Date

James T. Simpson - Major

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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Nevada Capitol Police is looking to enhance response capabilities and preparedness for acts of domestic terrorism in the form of rioting. In efforts to be fully prepared for situations where routing and rioting may occur, Nevada Capitol Police has formed a Civil Disturbance Unit. The primary function of this unit to provide a trained response to incidents of rioting or related acts of domestic terrorism which could affect areas under the Capitol Police purview. Nevada Capitol Police is looking to acquire equipment for 15 sworn unit members which would include the following: Ballistic helmets, tactical riot suits, Avon Gas masks, and batons. The acquisition of this equipment would drastically contribute to response capabilities as well as enhance officer safety.

Nevada Capitol Police is looking to enhance response capabilities to effectively respond to acts of terrorism. By equipping each patrol officer with a fully equipped duty rifle, we enhance our tactical response to active assailant events. Our response to these events is designed to end the threat and prevent further injury or loss of life.

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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What:

1. 15 EXFIL Face Shield V2 Ballistic Helmets
2. 15 Avon C50 First responder Gas Masks
3. 15 Flex Force Full Body Protective Suit
4. 15 26" Peacekeeper RCB Expandable Baton
5. 15 Secure-Lock Rotational Holster (for batons)
6. 3 Sig Sauer short barreled, suppressed M400 rifles (with optics and weapon mounted lights)

Who:

The Nevada Capitol Police will make the purchase and receive the items into the Capitol Police inventory.

When:

Purchase of the items will occur during the FY2027 after the grant award.

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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Response/Operational Coordination:

The acquisition of riot response kits which include ballistic helmets, full body protective suits, specialized batons, and gas masks will allow officers within the Capitol Police Civil Disturbance Unit the ability to appropriately respond to incidents of rioting and routing, constituting domestic terrorism. There is a myriad of examples throughout the country of incidents where responding law enforcement were attacked by rioters and without proper protective equipment, the risk of severe bodily injury to law enforcement personnel is exponentially increased. In many incidents, less than lethal munitions are deployed, specifically CS gas (2-chlorobenzylidene malononitrile). With this being the case, gas masks are critical to ensure law enforcement personnel can continue to perform their necessary duties without being affected by said munitions.

The acquisition of fully equipped rifles will enable Capitol Police patrol officers responding to an act of terrorism, the ability to have a tactical advantage when addressing a threat. Specifically, officers will be able to address a threat from a greater distance and will have more ammunition capacity if necessary to end loss of life in a more expeditious manner.

Equipment Costs:			
Item	Quantity	Unit Price	Amount Requested
<i>Itemized Equipment List will be attached totaling</i>			<i>Exact \$ from List</i>
EXFIL Face Shield V2 - Black (Ballistic Helmets)	15	299.00	\$4,485 ✓
C50 First Responder Kit (Gas Mask)	15	634.00	\$9,510 ✓
Flex Force Full Body Protective Suit (Freight appears to be included)	15	410.00	\$6,150 ✓
26" Peacekeeper RCB Expandable Baton (Black)	15	166.00	\$2,490 ✓
Secure-Lock Rotational Holster	15	45.95	\$689.25 ✓
SIG M400 Rifle with Suppressor, Light and Optic	3	2673.95	\$8021.85 ✓
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
Freight (Botach and Peacekeeper)	1	523.00	\$523.00 ✓
			\$0
			\$0
Total Equipment Costs:			\$31,869.10

V. BUDGET NARRATIVE

This is an explanation of the line items identified in each category. The budget narratives must explain the use of the requested allocation funds. Budget narratives must be included for each category for which there is a request for items/services. Justify the relationship between the items listed within each category and the goals and objectives of this allocation request. The budget narratives must tie each item requested to the goals and objectives of this project.

Planning -

Explain the basis for the selection of each consultant and describe how the service to be provided is essential to achieving established goals.

Click inside gray box to begin typing

N/A

Training -

Explain the purpose of the training and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses. If applicable, attach a copy of the letter from the DEM.

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N/A

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

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

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

Supplies:

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

Supplies Costs:			
Item	Quantity	Unit Price	Amount Requested
Itemized Equipment List will be attached totaling			Exact \$ from list
			\$0
			\$0
			\$0
			\$0
Total Supplies:			\$0

Equipment:

Equipment will be considered based on the state contract prices, as applicable. Please consult the State Purchasing Division's website at <http://purchasing.nv.gov/contracts/> to determine if your equipment may be eligible for the contract prices. As appropriate, the cost of shipping may be included in the 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

BOTACH

**4775 West Harmon Avenue
Las Vegas, NV 89103 USA**

Quote

Quote	Q51216
Date	1/29/2026
Customer ID	15584

Bill To:

Nevada State Police | Capitol Division
Aries Church
101 N. Carson St.
CARSON CITY, NV 89701

Ship To:

Nevada State Police | Capitol Division
Aries Church
101 N. Carson St.
CARSON CITY, NV 89701

Phone: 775-684-0234

Terms		Rep		Shipping Method	
Due on receipt		samy@botach.com			
Qty	Item Number	Contract Number	Item Description	Unit Price	Ext. Price
15	76-VRT-BK1-CL-1	47QSHA19D003Y	EXFIL® Face Shield V2 - Black, Size 1 (M/L) Clear Lens	\$299.00	\$4,485.00
Subtotal					\$4,485.00
Sales Tax					\$0.00
Freight					\$54.00
Convenience Fee					\$0.00
Total					\$4,539.00

BOTACH INC
DUNS 965068661
CAGE Code 1JFW6

Phone #	Fax #	E-mail	Web Site
1 (786) 282-8680	1 (323) 545-6551	chushim@botach.com	http://www.botach.com/

BOTACH

**4775 West Harmon Avenue
Las Vegas, NV 89103 USA**

4775 W. HARMON AVE
LAS VEGAS, NV 89103-5215
US

Tel 1 (786) 282-8680
Fax 1 (323) 545-6551
E-mail chushim@botach.com

Quote

Quote	Q51304
Date	2/6/2026
Customer ID	15584

Bill To:

Nevada State Police | Capitol Division
Aries Church
101 N. Carson St.
CARSON CITY, NV, 89701

Ship To:

Nevada State Police | Capitol Division
Aries Church
101 N. Carson St.
CARSON CITY, NV 89701

Phone: 775-684-0234

Terms		Rep		Shipping Method	
Due on receipt		samy@botach.com			
Qty	Item Number	Contract Number	Item Description	Unit Price	Ext. Price
15	70501-556	47QSHA19D003Y	C50 First Responder Kit MED	\$634.00	\$9,510.00
				Subtotal	\$9,510.00
				Sales Tax	\$0.00
				Freight	\$72.00
				Convenience Fee	\$0.00
				Total	\$9,582.00

BOTACH INC.
DUNS 965068661
CAGE Code 1JFW6

Phone #	Fax #	E-mail	Web Site
1 (786) 282-8680	1 (323) 545-6551	chushim@botach.com	http://www.botach.com/

BOTACH

**4775 West Harmon Avenue
Las Vegas, NV 89103 USA**

Quote

Quote	Q51215
Date	1/29/2026
Customer ID	15584

Bill To:

Nevada State Police | Capitol Division
Aries Church
101 N. Carson St.
CARSON CITY, NV 89701

Ship To:

Nevada State Police | Capitol Division
Aries Church
101 N. Carson St.
CARSON CITY, NV 89701

Phone: 775-654-0234

Terms		Rep		Shipping Method	
Due on receipt		samy@botach.com			
Qty	Item Number	Contract Number	Item Description	Unit Price	Ext. Price
15	FX1-L	47QSHA19D003Y	FlexForce™ Full Body Protective Suit Large	\$410.00	\$6,150.00
				Subtotal	\$6,150.00
				Sales Tax	\$0.00
				Freight	\$360.00
				Convenience Fee	\$0.00
				Total	\$6,510.00

BOTACH INC
DUNS 965068661
CAGE Code: 1JFV6

Phone #	Fax #	E-mail	Web Site
1 (786) 282-8680	1 (323) 545-6551	chushim@botach.com	http://www.botach.com/



**Peacekeeper
Products
International**

2435 Pine St., Pomona, CA 91767
Ph: 909-596-6699 ~ Fax: 909-596-8899
www.PeacekeeperProducts.com

Quotation

Date	Estimate #
3/18/2026	26-0037

Name / Address
Dept of Public Safety - Capitol Police Capitol Police Fiscal Unit 555 Wright Way Carson City, NV 89711

Ship To
Dept of Public Safety Atten: Capitol Police - Sgt J. Barbieri 101 N Carson Street Carson City, NV 89701

Rep
TG

Item	Description	Qty	Cost	Total
926B	26" Peacekeeper R.C.B. Expandable Baton (Black)	15	166.00	2,490.00
940-SLP	Secure-Lock Rotational Holster (Large) for 24" and 26" RCB Baton (Plain Finish)	15	45.95	689.25
100	Shipping & Handling	1	37.00	37.00 ✓
Unless otherwise specified, please allow approx. 4-6 weeks ARO for delivery to CONUS locations.				

Information:

Sales Tax (0.0%)	\$0.00
Total	\$3,216.25

1. Delivery - All prices quoted FOB, Pomona, CA, to the above address.
2. Payment Terms - All terms, net 30 days. (U S Currency)
3. A 3% service fee will be charged for all Credit Card orders.
4. Tax - Sales tax applicable to California sales only.
5. Unless otherwise specified allow 4-6 weeks for delivery.
6. Product prices valid for 60 days from quotation date
7. Due to fluctuations in gasoline prices, shipping charges are subject to change without notice.
8. Purchase orders must include proper shipping and billing addresses.
9. Prices do not include city application or notary fees.
10. Foreign quotes do not include duties, taxes, customs, or broker fees.
11. Peacekeeper is not responsible for any international shipment that is delayed or held in customs.



PUBLIC SAFETY SALES
72 PEASE BOULEVARD
NEWINGTON, NH 03801
TEL: 603-610-3000
FAX: 603-610-3003

Bill To Name NEVADA CAPITOL SAFETY DIVISION Created Date 4/8/2026
CARSON CITY, NV
Bill To 101 N. Carson Street Expiration Date (LE) 7/7/2026
CARSON CITY, NV 89701 Quote Name 2026-04-08-2026 NV DPS, CAP SAFETY DIV,
US M400 KITTED, X2-1(Cloned)

Quote Lines

Quantity	Product #	Product Description	Agency Price	Total Price
3.00	SLX556	SUPPRESSOR, SLX, 5.56MM, INC, DIRECT THREAD	USD 988.00	USD 2,964.00
3.00	SOFR1FS0	FOXTROT-MSR, FULL SIZE, RAIL MOUNTED WHITE LIGHT	USD 150.79	USD 452.37
3.00	SOR44001	ROMEO4XT-PRO RED DOT SIGHT, BALLISTIC CIRCLE DOT, 0.5 MOA ADJ, AAA, HEX BOLT MOUNT, SPACER, BLACK	USD 476.60	USD 1,429.80
3.00	WRM400-556N-11B-PRO-SBR	SIGM400, 5.56 NATO, SBR, 11.5IN, PRO, BLK, SEMI, FOLD SIGHTS, TELE STOCK, AL MLOK HG, (1) 30RD MAG	USD 1,058.56	USD 3,175.68

The prices herein quoted include applicable sales and federal firearms and ammunition excise taxes (if applicable), and are exclusive of any other applicable taxes (including without limitation value added, import, or export taxes) of any nature imposed in connection with the sale or purchase of the goods. All such taxes shall be paid by customer. All amounts are subject to change in accordance with current state and local tax law and the time of purchase.

Subtotal	USD 8,021.85
Total Trade In Value	USD 0.00
Estimated Tax Amount	USD 0.00
Quote Total	USD 8,021.85
Quote Total Less Trade In	USD 8,021.85

IMPORTANT: Please specify your duty and training ammo types when submitting your purchase order.

PAYMENT TERMS: Net 30 Days - No further discounts

John D'Agostini

SIG SAUER is an ISO 9001 : 2015 Certified Company, Manufacturing in Newington, New Hampshire.

Please review and confirm the information is correct and thoroughly conveys all requirements (i.e. payment terms, product configuration (including unique product markings), inspection criteria, packaging and labeling requirements, or any delivery or logistics requirements) SIG SAUER commercial warranty provisions apply unless expressly defined elsewhere SIG SAUER's standard Terms and Conditions of Sale (available at <https://www.sigsauer.com/termsandconditions>) are incorporated herein by reference.

IV. BUDGETS:

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

Click inside gray box to begin typing

- 1. 15 EXFIL Face Shield V2 – Black Ballistic Helmets (Including Freight Charge) (4539.00)**
- 2. 15 Flex Force Full Body Protective Suits (Including Freight Charge) (6510.00)**
- 3. 15 Avon C50 First Responder Kit Gas Masks (Including Freight Charge) (9582.00)**
- 4. 15 26" Peacekeeper RCB Expandable Batons which include 15 holsters (Including Shipping and Handling) (3217.00)**
- 5. 3 Sig Sauer short barreled, suppressed M400 rifles (with optics and weapon mounted lights) (8022.00)**

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 -

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

N/A

Equipment -

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

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Budget line item 1-5 will enhance response capabilities to a terrorism event, specifically a riot. This enhancement will provide Capitol Police, Civil Disturbance Unit officers the ability to respond to a rout/riot incident in as tactical and protected a manner as possible with respect to officer safety and further will provide the ability to operate in the event less than lethal munitions are deployed.

Budget line item 6 will enhance response capabilities to a terrorism event, specifically an active assailant event. The ultimate goal in these cases is to end the threat to prevent any further injury or loss of life. This enhancement will allow responding Capitol Police officers the ability to respond in a more tactical and expeditious manner.

Budget line item 19 is the encumbered costs in relation to, freight/shipping and handling.

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 31 - for reporting period July 1 to September 30.
January 31 - for reporting period October 1 to December 31.
April 30 - for reporting period January 1 to March 31; and
July 31 - for reporting period April 1 to June 30.

- 5) **Final report:** There will be no further 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): George Togliatti Title: Director _____

Signature:  _____ Date: 4/16/2026

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

Name (print): James T. Simpson Title: Major

Signature: _____ Date: April 16, 2026

RETURN THIS SIGNED FORM WITH APPLICATION

Joe Lombardo
Governor



Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

George Togliatti
Director

Kristi Defer
Deputy Director

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 June 30, 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

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

serc@dps.state.nv.us

(775) 684-7511

STATE EMERGENCY RESPONSE COMMISSION (SERC)

SERC UWS 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 June 30, 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 June 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

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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
- Certified Assurances (original signatures)
- E-mail the application with quotes to SERC@dps.state.nv.us

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