

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

**RECEIVED**

APR 27 2026

STATE FIRE MARSHAL  
SERC

Applicant: Nevada Legislative Police

Address: 401 S. Carson Street, Carson City, NV 89701

**State Agency Project Manager:**

Name: John Drew Title: Chief

Address: 401 S. Carson Street City/Zip: Carson City, NV 89701

Phone: (775) 684-6812 Fax: (775) 684-6705

E-mail: jdrew@lcb.state.nv.us

**State Agency Fiscal Officer:**

Name: Dan Rushin Title: Chief Financial Officer

Address: 401 S. Carson Street City/Zip: Carson City, NV 89701

Phone: (775) 684-6809 Fax: \_\_\_\_\_

E-mail: dan.rushin@lcb.state.nv.us

**Budget Summary:**

Planning	Training	Supplies	Equipment	Total*
			\$22,570.00	\$22,570.00

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.

Roger Wilkerson 4/22/26  
Signature of Department Head of state agency Date

Roger Wilkerson Acting Director  
Print Name and Title

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

John Drew 4/22/26  
Signature of Project Manager Date

John Drew, Chief of Police  
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.*

*Click inside gray box to begin typing*

**The implementation of high-definition multisensor and AI-integrated surveillance technology by the Nevada Legislative Police is designed to ensure the continuity of government and the safety of all participants in the legislative process. The following objectives outline the justification for the acquisition of this specific hardware:**

- **Comprehensive Situational Awareness:** The deployment of H5A Multisensor and H6F Fisheye units provides up to a 360-degree field of view. This coverage is intended to eliminate blind spots in high-traffic legislative halls and chambers, allowing security personnel to monitor movements continuously across the premises.
- **Advanced Analytics and Threat Detection:** The H6A and H5A series utilize integrated video analytics to identify unusual patterns or unauthorized access to restricted areas. This technology supports a proactive security posture by flagging potential disruptions or security breaches in real-time.
- **Strategic Incident Management:** By integrating wide-area multisensor cameras with high-resolution PTZ (Pan-Tilt-Zoom) units, the system allows for simultaneous global monitoring and high-detail forensic zooming. This dual-layer approach provides the visual intelligence necessary for rapid resource allocation and informed decision-making during unfolding situations.
- **High-Resolution Evidentiary Detail:** The 24MP and 32MP multisensor feeds offer forensic-grade clarity. This high-resolution footage serves as vital evidence for identifying individuals, analyzing tactics, and supporting legal proceedings related to activities that threaten the safety or integrity of the Legislative premises.
- **Preparedness and Infrastructure Integrity:** Utilizing specialized mounting adapters and outdoor-rated domes ensures the longevity and reliability of the surveillance infrastructure in diverse environments, maintaining consistent security operations regardless of external conditions.

**These goals focus on utilizing the advanced capabilities of multisensor and 360-degree technology to create a secure environment that fosters the smooth functioning of legislative proceedings.**

## 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?*

**Click inside gray box to begin typing**

### **What:**

- TWO (2) MULTI-SENSOR,H5A,32MP,360°,CAMERA ONLY
- TWO (2) OTDR SURFACE MT ADAPTER,F/H5A MULTISENSOR
- TWO (2) DOME BUBBLE & COVER F/H5A MULTISENSOR,CLEAR
- TWO (2) MULTISENSOR CAMERA W/PENDANT MOUNT, 3X8MP,3.3-5.7MM,WDR,270 DEGREE MAX FIELD OF VIEW, WICLEAR DOME
- TWO (2) PTZ,8MP PENDANT,27-540MM,SD CARD SUPPORT
- TWO (2) MINIDOME,4MP,OUTDR,4.4-9.3MM
- TWO (2) 4MP H6A INDOOR DOME 4.4-9.3MM
- TWO (2) CAMERA,H6F,OUTR,8MP,1.4MM,360,WDR/LL,IR,I K10
- TWO (2) FISHEYE,8MP,1.4MM,VIDEO ANALYTICS,WDR,LOW LIGHT PERFORM, IK10/IP66/67M12V DC

The above items will be purchased through Surveillance System Integration (SSI).

### **Who:**

The Legislative Police will make this purchase and receive it into the Legislative Police's inventory. The staff of the LCB will be responsible for the issuance, installation, and setup of the requested equipment.

### **When:**

Installation and setting up of the requested equipment will occur during FY2027 after the grant is awarded.

### 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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#### **Priorities**

- Intelligence Information and Information Sharing

The equipment requested in this grant application will help the Legislative Police and the surveillance team to effectively collect, analyze and disseminate information data. The upgraded cameras will enhance the video quality of captured images, thus supporting the need for improved and expedited facial recognition at main entrance points. The objective is to enable the Legislative Police to analyze intelligence information for the sharing, prevention, and resolution of criminal/terrorist activities.

The new cameras will also aid the Legislative Police in the development of terrorism-related prevention activities. With newer cameras, the Legislative Police will be able to expeditiously provide vital information and improve operation coordination with local, state, federal and tribal agencies.

- To equip state and local agencies and emergency officials with the necessary equipment and facilities to improve and maintain performance objective advancing whole community security and capability.
- To create a safer environment through surveillance and to increase our capability of identifying suspicious individuals through law enforcement bulletins, intelligence sources and our own police officers' study of observed behaviors.

### 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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- Cameras, Total price 22,570.00

#### **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.

**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
		<b>0.655</b>		
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles	\$0.00
		<b>0.3275</b>		
	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>

**Supplies:**

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

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



# SURVEILLANCE SYSTEMS INCORPORATED

4465 Granite Dr #700, Rocklin, CA 95677

Phone: 800.508.6981 916.771.7272 Fax: 916.771.7297

## Quote

Quote No.: 20-00123156

Quote Date: 4/13/2026

Page: 1

### Bill To:

STATE OF NEVADA LEGISLATIVE COUNSEL  
mpickern@lcb.state.nv.us  
ATTN: ACCOUNTS PAYABLE  
401 SOUTH CARSON STREET  
CARSON CITY, NV 89701

### Ship To:

STATE OF NEVADA LEGISLATIVE COUNSEL  
mpickern@lcb.state.nv.us  
ATTN: ACCOUNTS PAYABLE  
401 SOUTH CARSON STREET  
CARSON CITY, NV 89701

Customer ID C1000287  
SalesPerson Michelle Jackson

Item No.	Description	Unit	Location	Quantity	Unit Price	Total Price
AVI 32CH5A4MH	MULTI-SENSOR,H5A,32MP,360°,CAMERA ONLY	Each	MFG	2	2,250.00	4,500.00
AVI H5AMHADDOME1	OTDR SURFACE MT ADAPTER,F/H5A MULTISENSOR	Each	MFG	2	150.00	300.00
AVI H5AMHDOCOVR1	DOME BUBBLE & COVER F/H5A MULTISENSOR,CLEAR	Each	MFG	2	150.00	300.00
AVI 24CH5A3MHDP1	MULTISENSOR CAMERA W/PENDANT MOUNT,3X8MP,3.3-5.7MM,WDR,270 DEGREE MAX FIELD OF VIEW,W/CLEAR DOME	Each	MFG	2	2,310.00	4,620.00
AVI 80CH5APTZDP36	PTZ,8MP PENDANT,27-540MM,SD CARD SUPPORT	Each	MFG	2	3,090.00	6,180.00
AVI 40CH6ADO1	MINIDOME,4MP,OUTDR,4.4-9.3MM	Each	MFG	2	1,080.00	2,160.00
AVI 40CH6AD1	4MP H6A INDOOR DOME 4.4-9.3MM	Each	MFG	2	880.00	1,760.00

### Notes:

Subtotal:  
Estimated Freight:

Total: \*\*Continued\*\*

\*\*\* Quote is valid for 10 days due to supply chain and market volatility \*\*\*



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**Quote**

Quote No.: 20-00123156  
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Page: 2

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401 SOUTH CARSON STREET  
CARSON CITY, NV 89701

Customer ID C1000287  
SalesPerson Michelle Jackson

Item No.	Description	Unit	Location	Quantity	Unit Price	Total Price
AVI 80CH6AFE360DO1IR	CAMERA,H6F,OUTR,8MP,1.4MM,360,WDR/LL,IR,I K10	Each	MFG	2	685.00	1,370.00
AVI 80CH6AFEDC1	FISHEYE,8MP,1.4MM,VIDEO ANALYTICS,WDR,LOW LIGHT PERFORM,IK10/IP66/67M12V DC	Each	MFG	2	690.00	1,380.00

**Notes:**

Subtotal:	22,570.00
Estimated Freight:	0.00
<b>Total:</b>	<b>22,570.00</b>

**\*\*\* Quote is valid for 10 days due to supply chain and market volatility \*\*\***

The total price may not reflect all amounts due, including: payment card processing fees (+/-2.9%), applicable taxes, and other miscellaneous related charges. Freight amounts may vary based upon final shipper amount. All prices and fees are subject to change without notice.

**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.*

*Click inside gray box to begin typing*

[N/A](#)

**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.*

*Click inside gray box to begin typing*

The Legislative Police have upgraded their surveillance capabilities through the acquisition of advanced PTZ and multi-sensor camera systems. This equipment—including high-resolution 32MP 360° multi-sensors, 8MP PTZ pendants with powerful 27-540mm zoom, and 4MP H6A domes—significantly improves the safety of legislators, staff, and visitors at the Legislative Counsel Bureau.

These specific tools achieve several key security objectives:

- **Proactive Threat Detection:** Using the 8MP PTZ and H6A indoor/outdoor domes, officers can monitor Legislative properties in real-time. The remote pan, tilt, and zoom functions allow for the immediate identification of suspicious activity and unauthorized access.
- **High-Resolution Evidence:** The 32MP multi-sensor and 8MP fisheye cameras capture clear, detailed footage of subjects across a wide field of view. This high-quality video is essential for documenting incidents and providing law enforcement partners with actionable evidence for investigations.
- **Total Situational Awareness:** By deploying a mix of 270° and 360° multi-sensor cameras, the police gain a comprehensive view of the premises. These units minimize blind spots and allow for the simultaneous monitoring of multiple high-traffic areas.
- **System Integration:** These AVI-series components, including the necessary surface mount adapters and dome covers, integrate seamlessly into the existing security infrastructure. This ensures a coordinated, rapid response to any emerging security threats.

By leveraging this specialized hardware, the Legislative Police can maintain a secure environment through superior tracking, clearer documentation, and expanded coverage.

## 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:

<b>October 30:</b>	for reporting period July 1 to September 30
<b>January 29:</b>	for reporting period October 1 to December 31
<b>April 30:</b>	for reporting period January 1 to March 31; and
<b>July 9:</b>	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.
- E) 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.
- 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 at the total award amount.
- G) 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.
- H) 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.
- I) The recipient assures funds made available under this allocation will not be used to supplant state or local funds.
- J) 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*

- K) 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.


- L) 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)”


- M) 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.
- N) **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.
- O) 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.
- P) 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):**

<u>Roger Wilkerson</u>	<u>Acting Director</u>
Name (please print)	Title
<u></u>	<u>4/22/26</u>
Signature	Date

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

<u>John Drew</u>	<u>Chief of Police</u>
Name (please print)	Title
<u></u>	<u>04-20-2026</u>
Signature	Date

**RETURN THIS SIGNED FORM WITH APPLICATION**