

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

RECEIVED
APR 22 2026
NEVADA
SERC

Applicant: Nevada State Fire Marshal Division
Address: 107 Jacobsen Way, Carson City, NV 89711

State Agency Project Manager:

Name: Alex Knaak **Title:** Acting State Fire Marshal
Address: 107 Jacobsen Way **City/Zip:** Carson City/89711
Phone: 775-684-7500 **Fax:** 775-684-7518
E-mail: aknaak@dps.state.nv.us

State Agency Fiscal Officer:

Name: Jennafer Jenkins **Title:** ASOII
Address: 107 Jacobsen Way **City/Zip:** Carson City/89711
Phone: 775-684-7509 **Fax:** 775-684-7518
E-mail: Jennafer.jenkins@dps.state.nv.us


Budget Summary:

Planning	Training	Supplies	Equipment	Total*
	12,504		19,496	32,000

Round up total* to the nearest dollar.

AGENCY APPROVAL (Department head of state agency):

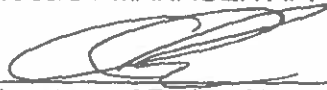
On behalf of the above-named agency, I certify this agency has reviewed this allocation application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.



Signature of Department Head of state agency 4/21/2026
George Togliatti, Director Date

Print Name and Title

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



Signature of Project Manager 4/21/26
Date
Alex Knaak acting SFM

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.

Accelerant Detection Dog (ADD) K9 training:

The Nevada State Fire Marshal Division is seeking additional training for their accelerant detection dogs and handlers through the United We Stand Grant. This training will be provided by trained personnel from Pacific Coast K9.

The Nevada State Police, Fire Marshal Division is committed to combating "Pyroterrorism" Statewide. The United States Department of Justice (USDOJ) has defined pyroterrorism as the use of incendiary attacks to intimidate or coerce a government or civilian population. A historical analysis of terrorism indicates that terrorist strategies are incorporating the use of more simplistic destructive methods, like arson. Examples of past terrorist attacks with arson and their devastating impacts are presented, including examples of pyro-terrorism attacks in the United States and abroad, such as the wave of arson attacks experienced by Israel at the hands of the Palestinians in April 2004, which was dubbed "Arson Intifada." The September 11, 2001, terrorism attack on the World Trade Center is examined in terms of the impact of the improvised incendiary device, the airplanes, on the structural integrity of the buildings. The fire that resulted from the airplanes crashing into the towers softened the integral steel support columns which ultimately resulted in the total collapse of the towers. America's vulnerabilities to wildfire as a terrorist weapon during past wars are also examined, including the psychological impact pyro-terrorism has had on the American population and the armed forces, whose attention and resources must be averted to controlling fires. Research projects are presented as a contemporary example of current vulnerabilities to wildfire terrorism and the potential for future pyro-terrorism attacks on local populations and regionally based U.S. military forces. Below are just a few examples showing how the US may see a large rise in pyro terrorism.

In January 2017, ISIS in its English-language Rumiya magazine instructed violent extremists in the US on how to make improvised incendiary devices (IIDs) and target buildings and wild land areas.

In March 2013, AQAP'S tenth issue of its English language Inspire magazine offered instructions targeting parked vehicles.

In June 2012, AQAP's ninth issue of Inspire magazine offered instructions on constructing a "timed incendiary device," otherwise known as a firebomb, including a list of suggested materials. The magazine recommended targeting urban areas adjacent to wild land areas, to destroy natural resources as well as structures and vehicles.

Even in Nevada we have seen fire used as a weapon during the Reno, NV Riots at City Hall. With the FBI Studies showing a 40% increase in arson fires in Nevada this problem is not going away with current efforts.

One of the most effective tools the Fire Marshal Division can deploy to combat pyroterrorism, are Accelerant detection dogs (ADD's). These dogs play a pivotal role in combatting arsonists. The State Fire Marshal Investigation and Enforcement Bureau (north/south) serve as the state's first line of defense in combating pyroterrorism.

ADD's are one of the most effective and adaptive methods for accelerant detection on fire scenes. ADD's are certified to find and alert on multiple types of accelerants. The ADD's nose is a major asset, making them capable of detecting multiple accelerant scents that are not detectable by humans.

Goal #1: Better identify fire scenes that have had accelerants used to cause mass destruction by fire.

Goal #2: Increase the apprehension and prosecution of arsonists/ Pyro-terrorists within the State of Nevada.

Enhance Responder Safety and Readiness

- **Ensure personnel have access to appropriate personal protective equipment (PPE) i.e. rifle plates based on risk assessments.**
- **Prioritize responder survivability in all emergency operations to combat terrorism.**
- **The acquisition and deployment of ballistic rifle plates is a critical measure to enhance first responder safety, operational readiness, and mission effectiveness in high-risk environments, with a particular emphasis on counterterrorism operations. The modern threat landscape—characterized by domestic and international terrorism, active shooter incidents, and coordinated, multi-site attacks—requires responders to be equipped with tools capable of addressing well-armed and highly mobile adversaries. Ensuring that first responders have appropriate, mission-ready equipment is essential to preventing, disrupting, and responding effectively to acts of terrorism.**

Interagency Coordination

- **Strengthen collaboration with:**
 - **Other law enforcement agencies**
 - **Emergency management personnel**
- **Define clear roles: Fire Marshal personnel should support—not duplicate—law enforcement counterterrorism operations.**

Risk-Based Deployment Strategy

- **Use intelligence and hazard assessments to determine when heightened preparedness is necessary.**

- **Focus on:**
 - **Large scale attacks/events**
 - **Arson Suspect apprehension**
 - **High-risk facilities (e.g., hazardous materials sites, critical infrastructure)**

Equipment Accountability and Maintenance

- **Maintain strict inventory controls for all protective and specialized equipment.**

Focus on Defensive, Not Offensive, Capabilities

- **Reinforce that the Fire Marshal's role is primarily:**
 - **Investigations**
 - **Emergency response**
-

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?*

The Nevada State Fire Marshal Division will also obtain additional training from qualified personnel from Pacific Coast K9. This new and continued training is required to meet the agency's mission, regional and operational deployment needs.

An investigator will complete required training and certification, while currently certified handlers will receive additional and continued training. Training will include varying quantities and depth of hidden accelerant odors. It will include exposing the canine to a variety of different types of searches and locations, utilizing open areas, vehicles, buildings, parcels, luggage, etc. to conceal the target odor.

The Nevada State Fire Marshal Division will procure ballistic rifle to enhance operational readiness and officer safety. This equipment will strengthen the Division's investigative and enforcement capabilities, particularly in high-risk environments associated with counterterrorism and complex criminal activity. Standardized ballistic protection will ensure personnel are uniformly equipped to mitigate threats.

Our fiscal officer will complete the purchases if awarded. The division will cover any additional costs that are above the allotted amount from the grant.

The gear and training will be implemented immediately upon the receipt of the grant funds.

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

The ADD and Training for the ADD will assist in the following Priorities:

The ADD is a good deterrent for those who wish to use fire / pyroterrorism within the state of Nevada. By providing additional training in this field, this asset to the State Fire Marshal, public awareness and more importantly offender awareness will increase across the State of Nevada.

With an ADD, Investigators are able to quickly identify locations where possible accelerants were used. This cuts hours off an investigations timeline and assists in better sample selections making it to the crime lab. This in turn decreases the time offenders have to distance themselves from the event and assist in increasing meaningful prosecution of pyroterrorist / arsonists in the State of Nevada. Additional training for the handlers as well the K9's themselves is imperative for successful investigations where the ADD is utilized.

Ballistic rifle plates primarily support life safety and survivability:

- **Responder Protection:**
They reduce the risk of fatal or severe injury from ballistic threats during incidents such as active violence or coordinated attacks.
- **Operational Continuity:**
When responders are better protected, they are more likely to safely continue critical tasks like evacuation, fire suppression, and rescue.
- **Confidence in High-Risk Environments:**
Personnel equipped with appropriate PPE can operate more effectively in environments where there is a known or suspected threat.
- **Interagency Compatibility:**
Aligns personnel with other law enforcement safety standards during unified responses.

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:		See attached Excel spreadsheet	
Registration	Cost per Attendee	# of Attendees	
	\$9,800.00	1	
Hotel	Cost per Night	# of Nights	# of Rooms
	\$110.00	15	1
Per Diem	Cost per Day	# of Days	# of Attendees
	\$68.00	16	1
Transportation	# of Miles (Round Trip)	Personal Vehicle	# of Vehicles
		\$0.655	
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles
		0.3275	
	Public Transportation	Total \$ Amount	
			\$0.00
Cost of Airline Ticket	# of Tickets		
Parking	Cost per Day	# of Days	# of Vehicles
Total Course / Conference Costs:			\$12,504.00
Total Training Costs:			\$12,504.00

ACCELERANT DETECTION COURSE

DATES

Day	Date	Meals	Lodging	Total
Saturday	TBD	51.00	110.00	161.00
Sunday	TBD	68.00	110.00	178.00
Monday	TBD	68.00	110.00	178.00
Tuesday	TBD	68.00	110.00	178.00
Wednesday	TBD	68.00	110.00	178.00
Thursday	TBD	68.00	110.00	178.00
Friday	TBD	68.00	110.00	178.00
Total Per Week		459.00	770.00	1,229.00
Day	Date	Meals	Lodging	Total
Saturday	TBD	68.00	110.00	178.00
Sunday	TBD	68.00	110.00	178.00
Monday	TBD	68.00	110.00	178.00
Tuesday	TBD	68.00	110.00	178.00
Wednesday	TBD	68.00	110.00	178.00
Thursday	TBD	68.00	110.00	178.00
Friday	TBD	68.00	110.00	178.00
Total Per Week		476.00	770.00	1,246.00
Day	Date	Meals	Lodging	Total
Saturday	TBD	68.00	110.00	178.00
Sunday	TBD	51.00		51.00
Tuesday				-
Wednesday				-
Thursday				-
Friday				-
Saturday				-
Total Per Week		119.00	110.00	229.00
Total Travel Cost				2,704.00

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



TSA Custom Car and Truck
 2860 U.S. 50 East
 Carson City, NV 89701
 (775) 883-0477
 tsacustomcarandtruck@gmail.com
 www.tsacustomcarandtruck.com



Estimate #23926

Created: 04/16/2026
 Payment Term: Net 30
 Service Writer: Darin Bourgeois

State of Nevada DPS State Fire Marshall
 Mike Floyd: (775) 684-7513
 mfloyd@dps.state.nv.us

2025 Ram 2500 Big Horn (White)

Description	Price	QTY	HRS	Subtotal
1 Untitled labor			35	\$4,602.50
2 DODGE CREW CAB IK 1/3 2/3 WITH NON-TOXIC RUBBER MAT AND 1" RED/WHITE LED LIGHT MATTE BLACK Part #: AA-K9-15-089-1	\$4,271.80	1		\$4,271.80
3 K9-UNIVERSAL WATER DISH-MATTE Part #: + AA-K9-99-034-1	\$170.30	1		\$170.30
4 K9 Fan Electric Fan	\$218.60	1		\$218.60
5 Tremco security system	\$135.00	1		\$135.00
6 Horizontal Weapon Mount for K9 inserts. W/O Lock Part #: SC-929-5-K9	\$182.25	1		\$182.25
7 Muzzle Down Shotgun Mount W/O Lock Part #: SC-931-1	\$141.75	1		\$141.75
8 shipping	\$925.00	1		\$925.00
Shop Supplies (2.5%): \$266.18				Total: \$10,913.38

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise. Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts. You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control.

Labor	\$4,602.50
Parts	\$6,044.70
Subtotal	\$10,647.20
Shop Supplies	\$266.18
EPA	\$0.00
Tax	\$0.00
Grand Total	\$10,913.38
Paid to Date	(\$0.00)
REMAINING BALANCE	\$10,913.38

We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter. You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

Signature _____



QUOTE



AceK9
1315 SW COMMERCE WAY
Stuart, FL 34997-7231
k9sales@AceK9.com
(772)600-7574

No. 20752
Date 4/14/2026
Terms Net 30

BILL TO

SHIP TO

Nevada DPS State Fire
Marshall Division
107 Jacobsen Way
Bldg. A
Carson City, NV 89711

Nevada DPS State Fire
Marshall Division
107 Jacobsen Way
Bldg. A
Carson City, NV 89711

Customer PO *****This Is Not An Order***** Quote Expires 45 Days From Date Sent Not Valid After
5/29/2026

ITEM	DESCRIPTION	QUANTITY	PRICE	EXT.
HA2520	K9 HEAT ALARM(R) PRO w/ S.O.S. Horn, Siren, & Light Bar activation NEED VEHICLE YEAR, MAKE & MODEL TO ORDER	1.00	1,095.00	1,095.00
VEHICLE TYPE	Dodge 2025 -2500	1.00	0.00	0.00
AWD-7040	AceWatchDog(TM) PRO for use with PRO Alarm systems Includes the first year of AceWatchDog Service. AceWatchDog Service is \$168.00 Per Year Per Unit.	1.00	899.00	899.00
COMMENT	**NEEDED** ACEWATCHDOG SETUP FORM	1.00	0.00	0.00
Created By : NatashaM			Subtotal	1,994.00
Ship Method : Federal Express			Ship Amount	30.86
Memo : Dodge 2025 - 2500			Discount Amount	-0.00
NEEDED ACEWATCHDOG SETUP FORM			Taxes	0.00
			Total Amount	2,024.86



QUOTE

Quote Information

Quote Number	2603-3772	Commencement Date	3/25/2026
Customer No.	00-00CLAE	Expiration Date	5/31/2026

Quote Approval Status

Approved

Customer Information

Bill To Name	Nevada DPS - Fire Marshal Division	Ship To Name	Nevada DPS - Fire Marshal Division
Bill To	Carson City, Nevada United States	Ship To	Carson City, Nevada United States

Quantity	Product Code	Product	Description	Sales Price	Total Price
16.00	PLTAEICW10X12	SURGE III ICW PLATE - 10X12 - LEVEL III ICW - MULTI CURVE - SHOOTERS CUT	ITEN, AE-ICW-9.5X12-2.7 PLATE	\$438.28	\$7,012.48

Grand Total \$7,012.48

*Quoted prices are based on current market conditions. Should Armor Express receive any cost increases during the validity period of this quote due to additional Government requirements, we reserve the right to adjust our pricing accordingly.

**Armor Express sources hard armor items from a number of manufacturers. These commercial products vary in size, shape, and weight, and may change without notice. Please verify these details if needed prior to placing order.

***When exporting plates, helmets or shields outside of the USA, Export License and End User Certificate are required. Any items to be exported must be in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited

Terms and Conditions

Shipping Method	FedEx / UPS Ground	Estimated Ship Date	TBD
Prices are FOB	Eden, North Carolina	Terms	Net 30
Freight	To be added at time of shipment		

For Questions Contact - Email: Sales@armorexpress.com / Phone: (866) 357-3845

To assure proper pricing, write Quote Number on all purchase orders utilizing this quote.

Pacific Coast



P.O. Box 529
Custer, WA 98240
(360) 410-8436
www.pacificcoastk9.com

April 21, 2026

IGNITABLE LIQUID DETECTION DOG PROPOSAL
NEVADA STATE FIRE MARSHAL DIVISION of DEPARTMENT of PUBLIC SAFETY

- 1) **Advanced Ignitable Liquid Detection Dog Training and Re-Certification** **\$ 9800.00**

Training: The training consists of : 80 hours of initial training for a new handler and dog team in Custer, WA, and 40-hours of advanced handler training for 3 handler and dog teams, leading to certification at the course's completion, with Ken Pavlick or alternate Pacific Coast K9 trainer, in Carson City, NV. Training will be both classroom and practical instruction. Supervisors may attend for no additional cost. Hours each day are flexible - day or evening schedule. Training will occur in a variety of sites realistic for the department's work environment (e.g. buildings, trucks, schools, residences, open areas).

Follow-up: Pacific Coast K9 staff will be available by telephone and email to assist with any possible training and deployment issues that may arise with the teams.

Payment: Balance is due upon completion of training. Pacific Coast K9 accepts checks or credit cards for payment.

Other: Pacific Coast K9 reserves the right to include additional handlers on the class.

**Prices quoted are in effect through October 31, 2026.

Authorized Representative _____ Date
Nevada State Fire Marshal
Division of Department of Public Safety

Ken Pavlick _____ Date
Pacific Coast K9

Guest Information

Been here before?? [Click here](#)

I am booking on behalf of someone else

First Name *

Last Name *

Email Address *

Phone Number xxx-xxx-xxxx *

Country *

UNITED STATES ▾

Address

City/Locality

State/Province:

Select ▾

Postal Code *

Your Reservation

King Suite Sleeper Sofa ▾

Fed Gov Duty Travel ⓘ

Sun, Jun 14, 2026 - Sat, Jun 27, 2026

2 Adults (16 years +) | 13 Nights

\$ 1,430.00

Reservation Subtotal

\$ 1,430.00

Taxes

\$ 197.73

Total Reservation

\$ 1,627.73

[ADD ANOTHER ROOM](#)

[START OVER](#)

Customize Your Stay

[Skip to Payment](#)

Add-on prices include taxes

Select currency

USD - US Dollar

Extra Time

Late Check-Out
Confirm your room until 2 pm on day of check-out.

\$44.20

Pets

Traveling with Pet
Limit 2 dogs/cats per room; combined weight limit 75 lbs. Pets must be on leash or in carrier in public areas. Pets not allowed in food or beverage areas. Guests may be liable for pet-related damage.

\$54.50

Special requests

Traveling with a service animal
Trained service animals enjoy complimentary stays with Hilton.

Additional comments

The hotel staff cannot guarantee additional requests.

[Show optional services](#)



Hampton Inn & Suites Salem
510 Hawthorne Avenue SE
Salem, Oregon 97301 USA [P](#)
[Hotel Details](#)

Reservation summary

1 King Bed Nonsmoking	\$110.00
Change room	
State Government Official Trvl	
Change rate	
Total Add-Ons	\$0.00
Total room charges	\$110.00
Total add-ons	\$0.00
Total fees	\$2.20
Total taxes	\$11.55
Total for stay:	\$123.75



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.

The Nevada State Fire Marshal Division is also seeking additional Accelerant Detection K9 training and equipment in the following priority:

Accelerant Detection Dog Training

Initial Handler Training

Room and Board during Handler Training for Instructors

Outfit of a Vehicle for the ADD team

Advanced Handler Development Course

Room and Board during Handler Development Course for Instructors

The Nevada State Fire Marshal is seeking to procure ballistic rifle plates to fully equip all sworn personnel within the Investigations Division. This initiative will ensure standardization across the division and provide personnel with the essential protective equipment required to safely and effectively conduct investigative operations.

Ultimately, the integration of this equipment supports operational effectiveness while prioritizing the safety of officers, fellow personnel, and members of the public. It contributes to minimizing the risk of injury, loss of life, and property damage during critical incidents.

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.*

assigned to Nevada State Police, Fire Marshal Division in Carson City, NV. This training will be held in Custer, WA.

Additionally, to keep the K9 program operational with qualified handlers, as well as the K9's themselves, the Fire Marshal Division needs to provide current handlers additional developmental courses for further education and training needs. The 40 hour advanced training will take place at the Nevada State Fire Marshal building in Carson City, NV.

Supplies -

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

N/A

Equipment -

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

The ADD needs a secure environment to deploy from while working in the field and while being transported. Each kennel system is specific to the make and model of the patrol vehicle it is being installed in. That is why a K9 vehicle build is necessary for the longevity of the program and health and safety of the K9. Continued training is a significant benefit to the handler, the K9, and the division as a whole.

Additionally, the acquisition of ballistic rifle plates would support the Nevada State Fire Marshal's objective of effectively and safely addressing potential terrorism threats. In situations requiring multi-agency coordination, such equipment would enhance operational readiness and help ensure that the apprehension of identified threats is conducted with the highest regard for officer and public safety.

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): George Togliatti Title: Director
 4/21/2026
Signature: _____ Date: _____

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

Name (print): Alex Kneack Title: Active SFM
 4/21/26
Signature: _____ Date: _____

RETURN THIS SIGNED FORM WITH APPLICATION

Jow Lombardo
Governor



Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

George Lognani
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

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 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

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

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