

STATE EMERGENCY RESPONSE COMMISSION (SERC)

SERC OPTE Grant Application Kit

FY2026

For Local Emergency Planning Committees

The SERC has developed this application kit as a template for Local Emergency Planning Committees (LEPCs) to apply for the SERC Operations, Planning, Training, and Equipment (OPTE) Grant. Application and award of grants are managed pursuant to SERC policy 8.2. The source of funding is derived from fees collected from SARA Title III facilities within the State that store and/or produce hazardous materials in specified amounts. As these are State funds, there is no Catalog of Federal Domestic Assistance (CFDA) number associated with this grant.

The grant project period is July 2025 through June 2026. Grant funds will be distributed on a reimbursement basis; however, the LEPC may request advance funding for expenses over \$2,000, policy 8.5.

LEPCs are eligible for funding through this grant if they are in compliance with the Emergency Planning and Community Right-to-Know Act (EPCRA), Nevada Administrative Code (NAC), and SERC policies. SERC policies may be reviewed at <http://serc.nv.gov>.

The format is as follows:

- I. **Goals** - Identify what the LEPC would like to accomplish with the requested grant funds to prevent, mitigate and/or respond to hazardous materials incidents. Provide detailed proposed planning, training and equipment needs for the period July 2025 through June 2026.
- II. **Objectives** - Identify the specific approaches to achieve the goals through prevention of, mitigation of and/or response to hazardous materials incidents. Objectives need to be specific and measurable.
- III. **Line Item Budgets** – List each item as a line item on the budget page. The grant request shall be for NO MORE THAN \$36,000.(this includes the \$4,000.00 for Operations)

An additional \$4,000 of Operation funds will be available if the LEPC is administratively compliant. The purpose of these funds is to provide for LEPC members to attend LEPC and SERC meetings, as well as operation costs. If requesting, up to 50% of operations funds for clerical assistance, include that amount in the line item budget.

- IV. Budget Narrative** – Explain each item listed in the line item budget. If requesting up to 50% of operations funds for clerical assistance, include a detailed justification for the use of funds. Clerical assistance funding is no longer automatically awarded and will be subject to SERC approval.

Remember to comply with SERC Policy 8.2 related to the required quotes or sole source for appropriate purchases. If you have questions, please contact the SERC office.

Provide an explanation for items that do not correspond with the declared level of response due to formal agreements with other entities.

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 March 25, 2025:

serc@dps.state.nv.us

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

Please be prepared to make a presentation of your grant application to the Planning & Training Sub-Committee and Funding Committee. The date and location of the meetings to be announced.

GRANT APPLICATION CHECK SHEET

A COMPLETE APPLICATION MUST INCLUDE THE FOLLOWING

- ☒ Title Page
- ☒ Goals of this grant
- ☒ Objectives of this grant
- ☒ Line Item Budget
- ☒ Budget Narrative
- ☐ If Training – Brochure and GSA Rates
- ☒ Certified Assurances
- ☒ LEPC Compliance Certification (signed by Chair)
- ☒ Electronic version e-mailed to serc@dps.state.nv.us .
- ☒ Copy of the LEPC meeting minutes approving submittal of grant application (minutes are submitted separately through normal minutes' submission process)

**The grant application must be delivered to this office
or postmarked by March 25, 2025.**

**STATE EMERGENCY RESPONSE COMMISSION
2025 SERC GRANT APPLICATION
TITLE PAGE**

Applicant: **Elko County LEPC**

Address: **540 Court ST, Suite 101, Elko, NV, 89801**

Local Emergency Planning Committee (LEPC) Chair:

Name: **Lee Cabaniss**

Title: **Emergency Manager, LEPC
Chair**

Address: **540 Court ST, Suite 101**

City/Zip: **Elko, NV, 89801**

Phone: **775-748-0460**

Fax:

E-mail: **lcabaniss@elkocountynv.net**

Fiscal Officer:

Name: **Susan Paprocki**

Title: **Comptroller**

Address: **540 Court ST, Suite 101**

City/Zip: **Elko, NV, 89801**

Phone: **775-748-0221**

Fax:

E-mail: **spaprocki@elkocountynv.net**

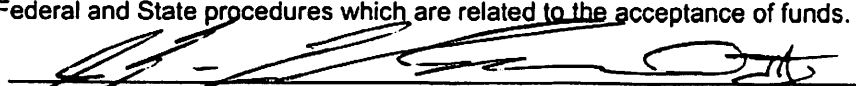
Budget Summary:

Planning	Training	Equipment	Operations	Total*
		\$35,263		\$35,263

Round up total* to the nearest dollar

LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:

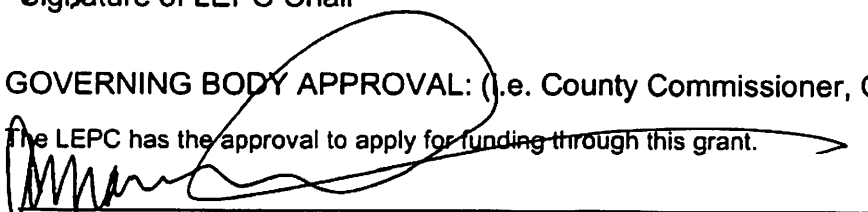
On behalf of the LEPC, I certify this body has reviewed this grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.


Signature of LEPC Chair

03/25/2025
Date

GOVERNING BODY APPROVAL: (i.e. County Commissioner, County Manager)

The LEPC has the approval to apply for funding through this grant.


Signature of Governing Body

3/25/2025
Date

Amanda Osborne County Manager
Print Name and Title

I. GOALS:

Tell the SERC what you want to accomplish with this grant. **Provide a separate discussion of each goal and justify its need towards the prevention, mitigation and/or response to hazardous materials incidents involving transportation.** The goals are general statements of desired results and identify intended outcomes the program has established to achieve. Justification to prevent, mitigate and/or respond to hazardous materials incidents must be addressed.

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Interoperable Communications – Currently the City of Elko Fire Department co-responds with Elko County Ambulance on several thousand calls per year. Primary fire units and supervisors do not have direct communication with the ambulance units. Additionally, the City of Elko Fire Department is a automatic and mutual aid partner with Elko County for all hazards, and specifically for hazardous materials. It is the intent to purchase interoperable multiband radios so that City of Elko Fire Department may have interoperable communications, and additional medical communications utilizing the NSRS radio system, with Elko County ambulance and sheriff units.

SCBA Air Bottles – Increases current capacity within Elko County Fire Protection District and partner agencies within the Cities. Most departments use the same bottles, and this purchase will allow increased efficiency while on scene of any incident requiring responders to be on air.

II. OBJECTIVES:

How do you plan to achieve the goals listed above? Include specific uses of this grant funding to prevent, mitigate and/or respond to hazardous materials incidents.

Objectives focus on the methods/activities to be used to achieve the goals they support.

Answer these questions in each objective:

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

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Interoperable Communications – 3 mobile and 5 portable NSRS capable multiband radios. Elko County will complete the purchases, the City of Elko will be responsible for installation, maintenance, and LID costs associated with the equipment. The purchase will be made as soon as possible after award, with installation and utilization to occur after delivery. Currently there is some delay with L3/Harris (the state vendor for this equipment) but Elko County will actively engage in purchasing the equipment as soon as possible after award.

SCBA Air Bottles – 12 45 minute, 4500 lbs air cylinders with connections. Elko County will complete the purchase, through the Fire Protection District. The purchase can be completed as soon as possible after award.

III. BUDGETS:

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 State Fire Marshal's office (SFM) and the Department of Emergency Management (DEM). If the SFM or DEM declines the training, the request may be included in the grant application along with the letter of declination.

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

State per diem rates (which generally follow the federal GSA rates; (<http://www.gsa.gov>) will prevail unless local rates are less. Travel eligibility requirements and rates are further defined in SERC policy 8.5. The rates listed below are for calendar year 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 .67 cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is .335 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!!!

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
		0.670		
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles	\$0.00
		0.335		
	Public Transportation	Total \$ Amount		\$0.00
	Cost of Airline Ticket	# of Tickets		\$0.00
			\$0.00	
Parking	Cost per Day	# of Days	# of Vehicles	\$0.00
Total Course / Conference Costs:				\$0.00
Total Training Costs:				\$0.00

Training Costs: Registration fees, per diem and travel costs should be included in this section			
Course Title	Itemized Travel Expenses	Registration Fees	Amount Requested
	\$0	\$0	\$0
	\$0	\$0	\$0
	\$0	\$0	\$0
	\$0	\$0	\$0
	\$0	\$0	\$0
Totals:	\$0	\$0	\$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. 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

Equipment Costs:			
Item	Quantity	Unit Price	Amount Requested
Itemized Equipment List will be attached totaling			Exact \$ from list
L3/Harris Portable Radio, XL-200P, Multiband	5	\$2,210	\$11,052
L3/Harris Mobile Radio, XL-200P, Multiband	3	\$2,874	\$8,623
L3/Harris shipping (estimated cost)	1	\$600	\$600
MSA 45 minute, 4500 lbs SCBA bottle	12	\$1,249	\$14,988
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
Total Equipment Costs:			\$35,263

Operations:

Note: Clerical assistance cannot be more than 50% of the category. Justify clerical assistance in the budget narrative section.

Operation Costs:	
<i>Item</i>	<i>Amount Requested</i>
Operations	
Clerical (up to 50% of the total operation award)	
Total Operation Costs:	\$0

IV. BUDGET NARRATIVE

This is an explanation of the line items identified in each category. The budget narratives must explain the use of the requested grant 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 grant request. The budget narratives must tie each item requested to the goals and objectives of this project.

Planning -

Explain the basis for selection of each consultant and describe how the service to be provided is essential to achieving established goals. Provide an explanation if the planning request does not correspond with the declared level of response due to formal agreements with other entities.

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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 SFM and/or DEM. Provide an explanation if the training request does not correspond with the declared level of response due to formal agreements with other entities.

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Equipment -

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Interoperable Communications equipment – to ensure more robust incident communications. Elko County and Elko City are partners in hazardous materials, automatic aid, mutual aid, emergency operations planning, etc. Elko County is an

interlocal partner with NDOT for use of the NSRS radio system. Both Elko County and Elko City utilize the Elko County Regional Communications Center for dispatch services and the center is capable of utilizing all of the equipment requested.

SCBA Air Bottles – to ensure more robust initial response to any incident requiring supplied air breathing apparatus. This would include fire, hazardous materials, etc. This will expand the number of apparatus with spare bottles, and the geographical location of those bottles to best serve the whole county.

Describe the equipment and how it will benefit the project, and why it is necessary to achieving established goals and objectives. Provide an explanation if the equipment request does not correspond with the declared level of response due to formal agreements with other entities

Operations -

A detailed Justification is necessary if requesting funds for clerical assistance. Describe how salaries will be determined. Funds for clerical assistance are not automatic and are subject to SERC approval.

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CERTIFIED ASSURANCES For LEPCs

Grant Title: 2026 SERC Grant

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

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

No expenditures or obligations will be eligible for reimbursement if occurring prior to or after the award period. All funds need to be obligated by the end of the grant period and expended by the final report date as stated in the grant award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC and could result in a denial of reimbursement of funds expended. Failure to comply with this requirement can result in the delay or denial of future reimbursements.

- 1) **Request for advance:** May be requested only if expenses total over \$2,000.00 and is accompanied by a dated purchase order or quote. Complete and submit a financial report form with the appropriate "request for advance" box checked.
- 2) **Report on expenditure of advance:** Show the actual expenditure of the advanced funds. Complete and submit a financial report form with the appropriate "report on expenditure of advance" box checked. This report is due **within 30 days** of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days* of the date of the check.
- 3) **Request for reimbursement:** Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the grant. Include a summary breakdown of expenses, copies of dated invoices, proof of payment and any other documents required by SERC policies. Any other form of documentation for expenditures must be approved by the SERC staff. If additional non-federal funds or resources are used toward the project, report those expenditures as a **match** in the appropriate line on the report form.
- 4) **Quarterly report required:** If there are no 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 expenditures, the grant is closed, and no further reports are necessary. This report is due within 30 days after the end of the award period, or any time prior to the end of the award period if no further funds will be spent. Once the final report is processed there will no additional draws allowed for the sub-grant. If reporting is not in by the final date, the remaining funds will be de-obligated.
- C) **EXERCISE REPORTS** – To be eligible for grant funding, the LEPC must report to the SERC by January 31st of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which utilizes and implements the hazardous materials emergency response plan. An exercise is required at least once every year with every key element of the plan being implemented in the exercises within three years.
 - D) **GRANT CHANGE REQUEST** – Grant expenditures are authorized for the purposes set forth in this application, as approved in the grant award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Requests for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant, SERC Policy 8.7.
 - E) The applicant must comply with the provisions for sub-awards stipulated at 2 *CFR* 200.311. The applicant assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller. Internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
 - F) SERC will **reimburse** the **recipient** reasonable, allowable, allocable cost of performance, in accordance with current federal requirements, Nevada Revised Statute, Nevada Administrative Code, State Administrative Manual, SERC policies and any other applicable fiscal rules, not to exceed the amount specified in the total award amount.
 - G) The applicant assures it shall maintain data and information to provide accurate financial reports to SERC. Said reports shall be provided in form, by due dates and containing data and information as SERC reasonably requires to administer the program.
 - H) The applicant will give the SERC, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant or grant requirements. The Uniform Guidance/OMB Guidance provides greater clarity to the role and expectations for pass-through entities conducting oversight of sub-recipients. The Uniform Guidance/OMB Guidance expands on the responsibilities of pass-through entities by providing a more robust system of oversight and monitoring. (see section 200.330 and section 200.331)
<http://www.gpo.gov/fdsys/pkg/CFR-2014-title2-vol1/pdf/CFR-2014-title2-vol1-sec200-331.pdf>

- I) The applicant assures financial reports shall be submitted within 30 calendar days of the end of each calendar quarter and within 45* days of the end of the grant period and shall be current and actual.
- J) The applicant assures funds made available under this grant will not be used to supplant state or local funds.
- K) The applicant assures compliance with 2 CFR 200.212 and 180, *Non-procurement Suspension and Debarment*. The applicant assures, through the submission of the grant application for funding, neither the lead agency, county government, any of its participating agencies, are potential vendors, contractors or providers debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- L) The applicant assures that it will comply with Administrative Requirements 2 CFR part 200, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments appropriate to the award as follows:
1. 49 CFR 110, *Hazardous Materials Public Sector Training and Planning Grants*
 2. 49 CFR 18, *Uniform Administrative Requirements for Grants and Cooperative Agreements to State, Local and Tribal Governments*
 3. 2 CFR 225, *Cost Principles for State, Local and Indian Tribal Governments*
 4. OMB Circular A-133, *Audits of States, Local Governments and Nonprofit Organizations* (now contained in 2 CFR 200)
 5. 49 CFR 20, *New Restrictions on Lobbying*
 6. 49 CFR 32, *Government wide Requirements for Drug-Free Workplace*
- M) The applicant assures compliance with the below in any programs and activities receiving federal financial assistance:
- Title VI of the Civil Rights Act of 1964*, which prohibits discrimination on the basis of race, color and national.
- 49 CFR 21*, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964.
- Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990*, which prohibits discrimination based on disability.
- The Age Discrimination Act of 1975*, which prohibits unreasonable discrimination based on age.
- Title IX of the Education Amendments of 1972*, which prohibits discrimination based on gender in educational activities.
- N) Any publication (written, visual, or audio) Issued by the recipient describing programs funded whole or in part with federal funds, shall contain the following statement:
- "This program was supported by Grant # 26-SERC-__-__, awarded by the Nevada State Emergency Response Commission (and, if an HMEP grant, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position of policies of the State Emergency Response Commission (and, if an HMEP grant, U.S. Department of Transportation)"

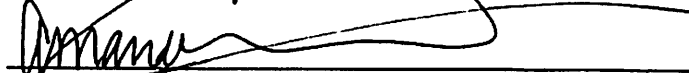
The applicant must provide a copy of any such publication to the SERC for the sub-grant file.

- O) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate grant funds to any recipient that fails to conform to the requirements or the terms and conditions of its grant award.
- P) **LOBBYING** - No grant funds appropriated will be paid, by or on behalf of the recipient, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature or local government. The applicant will comply with provisions of Federal law, which limit certain political activities of employees of a state or local unit of government whose principal employment is in connection with an activity financed in whole or in part by Federal grants. (5 USC 1501, et seq.)
- Q) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.
- R) All activities and purchases utilizing any SERC administered sources of funding must comply with all local, state and federal laws and regulations as well as grant specific requirements. It is the responsibility of sub-grantees to be familiar with any such laws, regulations and requirements.
- S) Applicant understands that an updated addendum to the grant may be required based on the federal guidelines or state requirements between now and the time of the award documents based on requirements for State of Nevada or the federal sponsoring agency.

The applicant acknowledges receipt of these Certified Assurances and hereby assures adherence to all the above conditions of a grant award from the SERC.

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

Name (print): Amanda Osborne Title: County manager

Signature: 

3/16/2025
Date

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): LEE CABANISS Title: LEPL Chair / EMERGENCY MANAGER

Signature: 

03/25/2025
Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

LEPC COMPLIANCE CERTIFICATION

The following requirements must be met by the LEPCs for compliance with federal, State and SERC laws, regulations and policies and procedures. This checklist must be completed, signed and returned annually by March 31, even if the LEPC is not a recipient of grant funds.

A check mark in the squares on the left will indicate a YES response.

- ☒ Have changes in the LEPC Bylaws and Membership list been submitted to SERC?
- | | | |
|------------------------------------|------------------|-----------------------|
| Bylaws reviewed/updated - | Date: 01/04/2023 | Submitted: 01/31/2025 |
| Membership list reviewed/updated - | Date: 01/31/2025 | Submitted: 01/31/2025 |

- ☒ Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC?

- ☒ Has the LEPC submitted all required reports which summarize the financial management of the active grants (*i.e., copies of invoices and verification of expenditures*)?

- ☒ Has the LEPC reviewed and updated its hazardous materials emergency plan (or hazmat portion of the jurisdiction's "all hazards" plan), NRT-1A, Level of Response Questionnaire and Letter of Promulgation within the last year? Have the review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan by January 31st?

Plan update -	Date: 01/31/2025	Submitted: 01/31/2025
NRT-1A update -	Date: 01/31/2025	Submitted: 01/31/2025
Level of Response Questionnaire update -	Date: 01/31/2025	Submitted: 01/31/2025
Letter of Promulgation update -	Date: 01/31/2025	Submitted: 01/31/2025

- ☒ Has the LEPC reported on at least one incident or exercise (exercise required at least every third year) of its hazardous materials emergency response plan by January 31st?

Indicate the date of the most recent exercise:	04/16/2025	Submitted: 01/31/2025
Indicate the date of an incident report used in lieu of an exercise:	N/A	Submitted: N/A

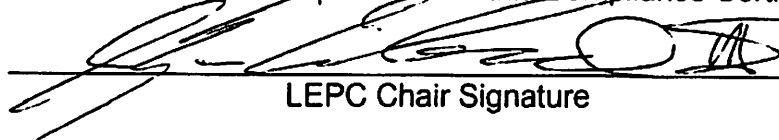
- ☒ Has the LEPC met the annual requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC?

Date of publication: 01/28 & 30, 02/01/2025 Affidavit Submitted: 01/31/2025

- ☒ Has LEPC read SERC policies?

As chairman **Elko** Local Emergency Planning Committee, I attest
of
County Name

all information provided on this Compliance Certification is accurate


LEPC Chair Signature

03/25/2025
Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Pacific North Division
6723 Sierra Court, Suite C
Dublin, CA 94568
www.LNCurtis.com

Quotation

CUSTOMER:	SHIP TO:	QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
Elko County Fire Protection District NV 155 South 9th Street Elko NV 89801	Elko County Fire Protection District NV 155 South 9th Street Elko NV 89801	338048	03/25/2025	04/24/2025
		SALESPERSON	CUSTOMER SERVICE REP	
		Nicolai Caviglia ncaviglia@lncurtis.com 775-721-7678	Nicolai Caviglia ncaviglia@lncurtis.com 775-721-7678	

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	John Pitts	C31416	Net 30	FR
F.O.B.	SHIP VIA	DELIVERY REQ. BY		
DEST	Standard Shipping			

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

Transportation is included in below pricing.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	12	EA	10175708 MSA	45Min 4500# G1 SCBA Low Profile Cylinder, With Air, With Quick Connect Remote Connection		\$1,249.00	\$14,988.00

Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350
UEI #DDLADSWN7U7

This pricing generally remains firm until 04/24/2025. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

Due to market volatility, global supply chain pressures, and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Pacific North Division
6723 Sierra Court, Suite C
Dublin, CA 94568
www.LNCurtis.com

Subtotal	\$14,988.00
Estimated Tax Total	\$0.00
Transportation	\$0.00
Total	\$14,988.00

[View Terms of Sale and Return Policy](#)

Communications Interoperability Questionnaire

SERC policy 8.2 currently requires applications to fund communications equipment be in compliance with the Nevada State Communications Interoperability Plan. To assist in ensuring compliance with this plan, the following guideline questions have been developed. Complete this questionnaire for applications which include communications equipment.

1. Will the equipment requested be used in accordance with the Nevada State Communications Interoperability Plan (SCIP) and applicable Tactical Interoperability Communications Plan (TICP)?

Yes

All funded equipment must be intended for operation within the guidelines of the SCIP and its regional TICPs.

2. Does this request improve interoperable communications?

Yes

Request must advance interoperability, not just provide equipment replacement or expansion. Intercommunication partner agencies beyond the applicant must be identified. Requests for narrowband in7 upgrades will not be considered.

3. Is the equipment requested legal for sale and operation within the jurisdiction and service intended?

Yes

Radios must be FCC certified and/or type accepted for sale and use in the service intended.

4. Have all appropriate FCC licenses been issued to permit legal operation by this jurisdiction/agency?

Yes, Elko County has an interlocal agreement with NDOT for use of the NSRS

Requestor must demonstrate a valid license for the requested radios, including specific notation for narrowband emission for any radios intended for voice communications.

5. Is the requested equipment P-25 capable?

Yes

Request must be for P-25 capable radios. Actual operation using the P-25 digital mode is not a requirement at this time. Radios that are P-25 "ready" do not qualify if the capability has not been installed.

6. Is the requested equipment complete and ready to use?

Yes

Requested equipment must constitute a complete, functioning unit as purchased. No additional hardware, software or modifications should be necessary to operate the equipment when delivered. This does not mean a radio must be delivered to the requestor pre-programmed in the instance where the requestor has pre-existing programming and configuration tools.

Part Number	Item	Quantity	NSRS Price	Total Price
XL-PFM1M	PORTABLE,XL-200P,FULL,MIDNT BLK,US	5	\$806.20	\$4,031.00
XL-Y3EWP	SERVICE ASSIST, EXT WARRANTY 3YR, XL200P	5	\$220.00	\$1,100.00
XL-PL5K	FEATURE,PROFILE OTAP OVER-THE-AIR PRGM	5	\$73.67	\$368.35
XL-PL8N	FEATURE, IN-BAND GPS	5	\$69.50	\$347.50
XL-FW2X	OPERATION,LOAD NIFOG PERSONALITY	5	\$0.00	\$0.00
XL-PL5L	FEATURE,P25 OTAR(OVER-THE-AIR-REKEYING)	5	\$165.41	\$827.05
XL-PL4F	FEATURE,P25 PHASE 2 TDMA	5	\$69.50	\$347.50
XL-PL8Y	FEATURE, ENCRYPTION LITE	5	\$0.00	\$0.00
XL-PKG8F	FEATURE,256-AES,64-DES ENCRYPTION	5	\$193.21	\$966.05
XL-LLA	FEATURE,LINK LAYER AUTHENTICATION	5	\$27.80	\$139.00
XL-PKGP	FEATURE PACKAGE,P25 DATA	5	\$0.00	\$0.00
XL-P25ED	FEATURE PACKAGE, P25 AND EDACS TRUNKING	5	\$139.00	\$695.00
XL-PKGMR	OPTION,IMMERSIBLE RADIO OPERATION	5	\$66.72	\$333.60
XL-PKGF1	FEATURE PACKAGE,ALL BANDS,V+U+7/800	5	\$139.00	\$695.00
XL-PA4K	BATTERY,LI-ION,HI-CAPACITY,4800MAH	5	\$48.65	\$243.25
XL-NC5Z	ANTENNA,FLEX,HELICAL,136-870 MHZ	5	\$30.58	\$152.90
XL-AE9N	SPEAKER MICROPHONE	5	\$54.21	\$271.05
XL-HC3L	BELT CLIP, METAL	5	\$6.95	\$34.75
XL-CH6F	CHARGER, SINGLE BAY +	5	\$68.11	\$340.55
YSSN1U	Programming radio (per radio)	5	\$31.90	\$159.50
		Total (Portable)		\$11,052.05

Part Number	Item	Quantity	NSRS Price	Total Price
XZ-MPM1M	MOBILE, XL-200M, MULTIBAND	3	\$973.00	\$2,919.00
XZ-Y3EWP	SERVICE ASSIST, EXT WARRANTY 3YR, XL200P	3	\$275.00	\$825.00
XZ-PL4K	FEATURE, UHF BAND	3	\$139.00	\$417.00
XZ-PL4J	FEATURE, VHF BAND	3	\$0.00	\$0.00
XZ-PL4L	FEATURE, 700/800 MHZ BAND	3	\$0.00	\$0.00
XZ-PL8Y	FEATURE, ENCRYPTION LITE	3	\$0.00	\$0.00
XZ-PL8N	FEATURE, IN-BAND GPS	3	\$57.13	\$171.39
XZ-PL4F	FEATURE, PHASE 2 TDMA	3	\$69.50	\$208.50
XZ-PL5K	FEATURE, P25 OTAP PROFILE	3	\$73.67	\$221.01
XZ-PL5L	FEATURE, OTAR	3	\$165.41	\$496.23
XZ-LLA	FEATURE, LINK LAYER AUTHENTICATION	3	\$27.80	\$83.40
XZ-PKG8F	FEATURE, 256-AES, 64-DES ENCRYPTION	3	\$193.21	\$579.63
XZ-P25ED	FEATURE PACKAGE, P25 & EDACS TRUNKING	3	\$139.00	\$417.00
XZ-MA4A	KIT, MOUNTING, XL, STANDARD MOBILE UNIVERSAL	3	\$109.67	\$329.01
XZ-MC6A	MICROPHONE, XL, STANDARD MOBILE	3	\$29.19	\$87.57
XZ-AN8A	ANTENNA, ELEMENT, FLEXIBLE, U/U/700/800	3	\$58.38	\$175.14
XZ-AN6U	ANTENNA, BASE, STD ROOF MOUNT LOW LOSS	3	\$22.24	\$66.72

XZ-AN5F	ANTENNA, GPS, ROOF MOUNT	3	\$43.09	\$129.27
XZ-CPCA	CONTROL UNIT, XL-CH	3	\$417.00	\$1,251.00
XZ-LS6A	SPEAKER, EXTERNAL, MOBILE	3	\$16.68	\$50.04
XZ-CA6F	CABLE, XL-MOBILE, SPEAKER ACCY	3	\$33.36	\$100.08
	Radio programming per radio to P25 system (not initial p	3	\$31.90	\$95.70
		Total (Mobile)		\$8,622.69

Total Radio Cost \$19,674.74

Estimated Shipping \$600



L3Harris Technologies, Inc.
Public Safety and Professional Communications
221 Jefferson Ridge Parkway
Lynchburg, Virginia 24501
Phone: 1-800-368-3277
Fax: 321-409-4393

Quote Name: ELKO COUNTY 2026 SERC_XL200P 200M_19824_03262025

Lee Cabaniss
Emergency Management & Comms.
Elko County
540 Court St, Suite 101
Elko, NV 89801
775-748-0460
lcabaniss@elkocountynv.net

Date: 3/26/2025 Valid for 30 days
Sales POC: Rob Nelson
Lead, Sales/Account Mgmt
1-858-342-8714
rob.nelson@l3harris.com

L3Harris' Internal Use Only

Quote by: C. Corrigan
CRM #
CCC Case # INC-000354927

Item	Part Number	Description	Qty	List Price	Discount	NSRS Contract Sale Price	Extended Sale Price
XL-200 Portable							
1	XL-PFM1M-NA	PORTABLE,XL-200P,FKP,BLK,US,NA	5	\$ 2,900.00	72.2%	\$ 806.20	\$ 4,031.00
2	XL-Y3EWP	SERVICE ASSIST, EXT WARRANTY 3YR, XL200P	5	\$ 220.00	0%	\$ 220.00	\$ 1,100.00
3	XL-PL5K	FEATURE,PROFILE OTAP OVER-THE-AIR PRGM	5	\$ 265.00	72.2%	\$ 73.67	\$ 368.35
4	XL-PL8N	FEATURE, IN-BAND GPS	5	\$ 250.00	72.2%	\$ 69.50	\$ 347.50
5	XL-FW2X	OPERATION,LOAD NIFOG PERSONALITY	5	\$ 0.01	100%	\$ -	\$ -
6	XL-PL5L	FEATURE,P25 OTAR(OVER-THE-AIR-REKEYING)	5	\$ 595.00	72.2%	\$ 165.41	\$ 827.05
7	XL-PL4F	FEATURE,P25 PHASE 2 TDMA	5	\$ 250.00	72.2%	\$ 69.50	\$ 347.50
8	XL-PL8Y	FEATURE, ENCRYPTION LITE	5	\$ 0.01	100%	\$ -	\$ -
9	XL-PKG8F	FEATURE,256-AES,64-DES ENCRYPTION	5	\$ 695.00	72.2%	\$ 193.21	\$ 966.05
10	XL-LLA	FEATURE,LINK LAYER AUTHENTICATION	5	\$ 100.00	72.2%	\$ 27.80	\$ 139.00
11	XL-PKGPD	FEATURE PACKAGE,P25 DATA	5	\$ 395.00	100%	\$ -	\$ -
12	XL-P25ED	FEATURE PACKAGE, P25 AND EDACS TRUNKING	5	\$ 500.00	72.2%	\$ 139.00	\$ 695.00
13	XL-PKGMR	OPTION,IMMERSIBLE RADIO OPERATION	5	\$ 240.00	72.2%	\$ 66.72	\$ 333.60
14	XL-PKGF1	FEATURE PACKAGE,ALL BANDS,V+U+7/800	5	\$ 500.00	72.2%	\$ 139.00	\$ 695.00
15	XL-PA4K	BATTERY,LI-ION,HI-CAPACITY,4800MAH	5	\$ 175.00	72.2%	\$ 48.65	\$ 243.25
16	XL-NC5Z	ANTENNA,FLEX,HELICAL,136-870 MHZ	5	\$ 110.00	72.2%	\$ 30.58	\$ 152.90
17	XL-AE9N	SPEAKER MICROPHONE	5	\$ 195.00	72.2%	\$ 54.21	\$ 271.05
18	XL-HC3L	BELT CLIP,METAL	5	\$ 25.00	72.2%	\$ 6.95	\$ 34.75
19	XL-CH6F	CHARGER, SINGLE BAY +	5	\$ 245.00	72.2%	\$ 68.11	\$ 340.55
20	RE-XL001-DEMO	DEVICE MGMT 12 MONTH SUBSCRIPTION TRIAL	5	\$ 0.01	100%	\$ -	\$ -
21	YSSN1U	Radio Programming (per radio)	5	\$ 31.90	0%	\$ 31.90	\$ 159.50
						Subtotal	\$ 11,052.05
XL-200 Mobile							
22	XZ-MPM1M	MOBILE, XL-200M, MULTIBAND	3	\$ 3,500.00	72.2%	\$ 973.00	\$ 2,919.00
23	XZ-Y3EWP	SERVICE ASSIST,EXT WARRANTY 3 YR, XL200M	3	\$ 275.00	0%	\$ 275.00	\$ 825.00
24	XZ-PL4J	FEATURE, VHF BAND	3	\$ 600.00	100%	\$ -	\$ -
25	XZ-PL4K	FEATURE, UHF BAND	3	\$ 500.00	72.2%	\$ 139.00	\$ 417.00
26	XZ-PL4L	FEATURE, 700/800 MHZ BAND	3	\$ 600.00	100%	\$ -	\$ -
27	XZ-PL8Y	FEATURE, ENCRYPTION LITE	3	\$ 0.01	100%	\$ -	\$ -
28	XZ-PL4F	FEATURE, PHASE 2 TDMA	3	\$ 250.00	72.2%	\$ 69.50	\$ 208.50
29	XZ-PL5K	FEATURE P25 OTAP PROFILE	3	\$ 265.00	72.2%	\$ 73.67	\$ 221.01
30	XZ-PL5L	FEATURE, OTAR	3	\$ 595.00	72.2%	\$ 165.41	\$ 496.23
31	XZ-PL8N	FEATURE, IN-BAND GPS	3	\$ 205.50	72.2%	\$ 57.13	\$ 171.39
32	XZ-LLA	FEATURE, LINK LAYER AUTHENTICATION	3	\$ 100.00	72.2%	\$ 27.80	\$ 83.40
33	XZ-PKG8F	FEATURE, 256-AES, 64-DES ENCRYPTION	3	\$ 695.00	72.2%	\$ 193.21	\$ 579.63
34	XZ-P25ED	FEATURE PACKAGE, P25 & EDACS TRUNKING	3	\$ 500.00	72.2%	\$ 139.00	\$ 417.00
35	XZ-MA4A	KIT, MOUNTING XL-MOBILE UNIVERSAL	3	\$ 394.50	72.2%	\$ 109.67	\$ 329.01
36	XZ-MC6A	MICROPHONE, XL, STANDARD MOBILE	3	\$ 105.00	72.2%	\$ 29.19	\$ 87.57
37	XZ-AN8A	ANTENNA, ELEMENT, FLEXIBLE, V/U/700/800	3	\$ 210.00	72.2%	\$ 58.38	\$ 175.14
38	XZ-AN6U	ANTENNA, BASE, STD ROOF MOUNT LOW LOSS	3	\$ 80.00	72.2%	\$ 22.24	\$ 66.72
39	XZ-AN5F	ANTENNA, GPS, ROOF MOUNT	3	\$ 155.00	72.2%	\$ 43.09	\$ 129.27
40	XZ-LS6A	SPEAKER, EXTERNAL, MOBILE	3	\$ 60.00	72.2%	\$ 16.68	\$ 50.04
41	XZ-CA6F	CABLE, XL-MOBILE, SPEAKER ACCY	3	\$ 120.00	72.2%	\$ 33.36	\$ 100.08
42	XZ-CP6A	CONTROL UNIT, XL-CH	3	\$ 1,500.00	72.2%	\$ 417.00	\$ 1,251.00
43	YSSN1U	Radio Programming (per radio)	3	\$ 31.90	0%	\$ 31.90	\$ 95.70
						Subtotal	\$ 8,622.69
						Estimated Shipping	\$ 341.90

Lead time is subject to material availability at time of order

Total Sale Price \$ 20,016.64

Terms and Conditions:

Confidential, Proprietary, & Competition Sensitive



L3Harris Technologies, Inc.
Public Safety and Professional Communications
221 Jefferson Ridge Parkway
Lynchburg, Virginia 24501
Phone: 1-800-368-3277
Fax: 321-409-4393

Lee Cabaniss
Emergency Management & Comms.
Elko County
540 Court St, Suite 101
Elko, NV 89801
775-748-0460
lcabaniss@elkocountynv.net

Date: 3/26/2025 Valid for 30 days
Sales POC: Rob Nelson
Lead, Sales/Account Mgmt
1-858-342-8714
rob.nelson@l3harris.com

L3Harris' Internal Use Only	
Quote by:	C. Corrigan
CRM #	
CCC Case #	INC-000354927

Item	Part Number	Description	Qty	List Price	Discount	NSRS Contract Sale Price	Extended Sale Price
The terms and conditions are governed by the agreement between Nevada DOT, Agreement # P697-16-016, and L3Harris Technologies, Inc., dated September 13, 2018, as amended, if applicable.							
1.		Internal reference # MBP 19824.					
2.		Storing battery packs is not recommended because the chemicals in the battery degrade over time and this affects the functionality of the battery. Improper storage of batteries may void warranty.					
3.		Pricing does not include installation, programming, taxes or shipping (if applicable), unless otherwise noted. These items may be waived based on the terms and conditions which are applicable to this quote (Item 1) and could be subject to change.					
4.		If applicable, invoice will be provided for equipment and P25 Programming, at time of material delivery. P25 programming may be completed later, during cutover to P25 System.					

Purchase Order requirements:

Purchase Order issued to L3Harris Technologies - PSPC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501

The Purchase Order should include the following references:

Must include Quote Name and Date. If applicable, include MBP#.

All orders must contain valid model number, quantity, and price for each item.

Frequencies must be supplied with order if applicable.

Requested Delivery Date; If related to Grant Funding, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.

Shipping will default to Best Way ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.

Bill to and Ship to addresses along with contact information must be included. Provide customer account number if readily available.

L3Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.

GRANT APPLICATION CHECK SHEET

LEPC: Elko County

☒ LEPC is in compliance

Grant: OPT E 2026

☒ Received by Due Date

☒ Title Page – math is accurate / signed

☒ Goals completed

☒ Objectives completed

☒ Budgets

☐ ~~If Training – brochure included~~

☐ ~~If Training – DEM/SFM denial letters included~~

☐ ~~If Travel – GSA rates included~~

☒ If Equipment – quotes included

☒ If Radios – communications questionnaire included

☒ Operations – is Clerical requested (check Budget Narrative)

☒ Budget Narrative(s) completed

☒ Certified Assurances completed / signed

☒ LEPC Compliance Certification completed / signed

☐ ~~If HMEP – Activity Request Form completed~~

☐ ~~If HMEP – Activity Request will need to be approved by HMEP~~

☐ LEPC meeting minutes approving submittal of grant application

Grant \$ amount: \$55,263 Total \$ amount available: \$36,000

Reviewed by: B.B. 

Elko County

061 E 2022

X
XXXXXX

XXXXXX

236,000

(89)

222,703
B.B.