

Sub Grantee	Funding	Project	Year	PCR #	Type	Description	Ext. Date	PCR Total	PCR Received	Decision
Las Vegas Metropolitan Police Department	UASI	LVMPD SNCTC UASI MACTAC Response	2021	3	Budget Revision	SNCTC would like to revise line item budgets under the equipment category to account for an increased cost for the SWAT Breaching Door, UTV tires and add a new line to procure headsets for our tactical response teams which will unify radio communications to ensure operational coordination and communication that aligns with the original scope of this grant, as well as having completed the tasking originally identified. We are requesting to move \$35,232.32 from the Shields line as follows \$186.00 to SWAT Breaching Door \$933.47 UTV and \$32,437.85 to new line "Headsets" AEL 06CP-01-PRAC.		\$244,061.74	11/15/22	Approved
City Of Reno	SHSP	TRIAD Hazmat/Reno Fire Dept.	2022	1	Budget Revision	The bids rcvd for the ThreatID-GLS device were much lower than the amount originally quoted during the application development. The original amount was \$68,391, however the awarded bid was \$54,526.29. The HSGP grant budget has surplus of \$13,864.71. The TRIAD Hazmat Team would like to use the balance of the awarded funds to purchase new encapsulating HAZMAT suits to replace the ones that are failing.		\$163,053.81	02/03/23	Approved
Dept. of Public Safety - Investigations Division	SHSP	Nevada Threat Analysis Center-Sustain	2019	7	Budget Revision Project Period Extension Change in Scope of Work	Narrative explained in length on PCR, please see attached.	01/31/23	\$154,989.55	12/28/22	Approved
Washoe COEM	SHSP	Homeland Security Program Assistant	2021	1	Budget Revision Change in Scope of Work	This PCR #1 is for a change in scope for the FY21 Program Assistant grant. Washoe County Emergency Management & Homeland Security Program (WCEM) is requesting to change the scope of the FFY21 Program Assistant Project. WCEM previously anticipated Washoe County would need an additional grant period to assume the financial responsibility of the Homeland Security Program Assistant. The County's financial position has allowed the County to assume 100% of the cost of the position a year early. As such, WCEM would need to either deobligate this grant or request a change in scope. The change will not affect the budget and will allow for a more efficient expenditure of awarded funds. - WCEM would like to conduct a pilot program aimed at enhancing situational awareness, increasing citizen preparedness, and strengthening operational communications. Communication and situational are consistently the top gaps identified in both real-world incidents and exercises. WCEM would like purchase a situational awareness and public communication program for Washoe, Carson, and Douglas Counties in support of the Nevada OHS mission of prevention, detection and deterrence of terrorism focuses on enhanced information collection and sharing, critical infrastructure protection, citizen preparedness, and strengthening interoperable communications. The software would ideally be easily updated from the field for instant situational awareness at the Emergency Operations Center and by the public. This project would support the goal of interoperable communications as the program will be used to enhance communications between first responders and emergency management as well as with the public and media. The communication platforms currently in place have shown repeated gaps in service delivery and this type of software program would close those gaps and provide enhanced and consistent communication at all levels of response. Additionally, citizens will be better prepared as the website for evacuations, road closures, shelters, etc., would stay the same for all incidents. The allows citizens to know where to go, and it can be included in emergency communications/alerts. The goal of information collection and sharing is an obvious fit for this project. The program supports the higher national priorities of public information sharing and operational coordination under enhancing information and intelligence sharing and analysis. - Washoe County has 13 identified hazards, including but not limited to criminal acts and terrorism, in which this applicational		\$75,000.00	09/20/22	Approved
Clark County Fire/OEM	UASI	Elections Defense Boundary Project	2020	3	Budget Revision Project Period Extension	Clark County Office of Emergency and Elections requests as extension on this project until June 30, 2023. The dept. has made significant progress in moving this project along. There is a purchase order in place for Johnson controls with installation beginning this week. However, in prder to address any possible delays in shipping, billing and clearing of payments, we respectfully request an extension of two months. We also request a budget revision moving \$48,172.00 (new total \$123,172.00) card readers and moving \$22,828.00 (new total \$66,528.00) to video surveillance equipment .		\$71,000.00	02/28/23	Approved

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Las Vegas Metropolitan Police Dept.	SHSP	LVMPD SNCTC SHSP SUSTAIN FFY21	2021	3	Budget Revision	SNCTC is requesting to move funds in the organization, planning and travel categories. There was a cost savings on the contract cyber analyst line we are requesting to move funds to the following line items to complete spend down of the grant: \$38,000 to organization-contract privacy officer. \$20,000 to plannig-AV system service repair \$12,000 to travel-2022 announced conferences. \$393.01 to travel-2022 national fusion center conference. \$10,000 to travel-national homeland security conference. \$18,200.45 to travel-NFCA conference (new line) 3/23-Total movement between categories and line items equals \$99,193.46		\$61,193.46	03/09/23	Approved
Clark County Fire/Office of Emergency Management	UASI	UASI FY 19 WEBEOC Emergency Management Operational Coordination	2019	4	Budget Revision Project Period Extension Change in Scope of Work	Preventing, preparing and responding to future acts of terrorism and/or massive-response operations is a priority for emergency responders and law enforcement at all levels. The first step is ensuring the processing of all incoming calls for service and dispatching receive the appropriate response. To ensure these areas are addressed. Clark Co. Fire Dept./Office of emergency management requests the deobligation of the remaining \$44,645.00 from this grant. Said funds would be utilized to hire a consultant to conduct a thorough analysis of our regional emergency dispatch for Washoe Co. There will be no impact due to non-completion of the projects in the originally approved budget as other monies have been identified to cover yearly license and subscription fees this grant was intended for. Requested change of scope will allow us to complete spend done of these remaining funds. Additionally, we would like to ask for an extension to June 30, 2023 in order to go through the proper procurement process of identifying a consulting service, project execution and completion and clearing of payment by the county's finance dept.	06/30/23	\$44,644.53	03/08/23	Approved
City of Las Vegas	UASI	Vapor Wake/Explosive Detection K9	2021	1	Budget Revision	City of Las Vegas would like to pursue increasing the number of awarded K9 units from 1 to 2. In order to accomplish this, a request for used FFY21 funds will be made in order to purchase training for an additional handler as well as ancillary equipment needed to house and care for both K9's. The proposed budget increases the K9 purchase from 1 unit to 2 and includes new handler training and certification. The Food/medical line item for 2 K9's is increased to \$2,608.75. The emergency heat alarm line item is increased in quantity and price to a total of \$1,300. The K9 transport enclosure is eliminated. The automatic cooling fan for transportation enclosure is eliminated. The vehicle modification for safe K9 transport is eliminated. All eliminated items will be increased to a quantity for K9's and will be requested in a separate award. The proposed budget revision neither increase nor decrease total funds requested for this project.		\$39,008.75	01/17/23	Approved
DEM Tribal	SHSP	Tribal NIMS	2018	3	Budget Revision	Is requesting to cover coverages by shifting 20,000 from line 9 - travel to line 21 - tribal training, exercise & supplies. Due to timeline for purchasing support equipment, is requesting an extension to August 31, 2022.		\$38,868.91	10/13/22	Approved
Washoe County Sheriff's Office	SHSP	Consolidated Bomb Squad	2020	3	Budget Revision Project Period Extension	We'd like to request both a six-month extension for this project and a budget revision. Currently we are experiencing delays in the supply chain for our response vehicle. We are being told to expect a build date in August of 2022. An extension to March of 2023 is needed to receive the vehicle and complete the upfit. We are also requesting to move \$7,880.00 from Line 82 in Training to Line 70 in Equipment (SCBA). The Consolidated Bomb Squad has expanded by another tech. The requested transfer of funds would allow us to purchase the needed SCBA equipment for our new bomb technician position. We are requesting to move the remaining \$12,532.00 from Line 82 in Training, \$3,559 from Line 81 in Training and \$3,664 from Line 71 in Equipment to Line 69 in Equipment to increase the budget of our First Response Truck by a total of \$19,735.00. We have faced significant price increase on our First Response Truck build since we initially budgeted the project in 2019. Moving the requested funds would allow us to complete truck build while maintaining our minimum requirements for the vehicle		\$23,971.00	07/20/22	Approved

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Las Vegas Metropolitan Police Department	SHSP	LVMPD SNCTC SUSTAIN	2021	2	Budget Revision Project Period Extension	SNCTC is requesting to move funds due to unexpected increased costs on several items. The requested moves will allow us to complete spend down on all items other than travel and organization. We are requesting to move funds as putlines below: \$1,184.30 from planning-information services subscription renewals to planning-printed and printing materials. \$279.70 from planning-membership in professional organizations, \$12,764.90 from planning-information services subscription renewals, \$7,214.18 from planning-AV system service and repair & \$941.22 from travel-2022 National fusion center conferences to equipment-social media analytics. There has been an increased cost in these types of subscriptions. \$707.27 from travel-2022 national fusion center conferences to travel-2022 announced conferences to cover the increased costs of travel. In addition we are requesting a 6 month extension for the entire grant through 2/28/2024 to allow for additional time to spend down these funds and cover POP for subscriptions	02/28/24	\$21,200.00	01/18/23	Approved
LVMPD	SHSP	SNCTC Sustain	2020	2	Budget Revision	move \$2,345.50 from Equipment to Planning; move Planning line items: \$4,500 Printing Materials, \$1,068.64 Membership, \$6,458 AV System Service and Repair to 2021 Announced Conferences line item. Move Equipment line item: \$350.88 from Computer Hardware to Notebook Software Renewals		\$17,068.52	06/07/22	Approved
Washoe County Office of Emergency Management	SHSP	Homeland Security Program Assistant	2020	3	Budget Revision Change in Scope of Work	Washoe Co. Emergency Management & Homeland Security Program (WCEM) would like to request a budget revision and change in scope to replace some of the radios in our current cache that aging out and becoming faulty. Previously WCEM purchased the radios with Homeland Security FFY 2015 funds. We would like to move \$15,060.63 from line item personnel to the equipment line item. The new personnel line item will be \$71,608.96 and equipment line item will have a new total of \$15,060.63. The PCR will allow WCEM to fully expand the remaining funds by end of the grant cycle March 31,2023.		\$15,060.63	02/13/23	Approved
Nevada Division Emergency Management	SHSP	SWIC	2019	2	Budget Revision	NDEM SWIC is requesting an extension to June 30,2022 in order to spend down the award. I am also requesting the revision of the budget as noted below in the Change to budget by category. By doing so I will be leaving a balance of \$.04. QFR #17 has been created showing this amount.	06/30/22	\$13,782.65	02/13/23	Approved
Clark County Fire/Office of Emergency Management	UASI	Cyber Enhancement	2021	4	Budget Revision Project Period Extension	Is requesting a change in budget and as extension of one month 9/30/2023. the extension request is due to there being an 8 to 10 wk delivery timeframe for the hybrid keys. Extending the additional month, we will allow for the approval process of this PCR, any unforeseen delivery issues and clearing of payment to the vendor. We are continuing to enhance the locking mechanisms on our current safes and request a budget change to purchase additional hybrid and cleaning brushes. Funds in the amount of k\$1,684 (software license) \$217.00 (person support) \$1,884 (web authorizer) \$2,200 (server) and \$7,02952 (professional services) would be moved to hybrid keys for a new budget total of \$17,879.00. Shippingf would remain the same at \$117.66. With approval of the budget change, we will be able to purchase these additional items and close out this grant.		\$12,906.52	02/22/23	Approved
Division of Emergency Management	SHSP	DEM NIMS SWIC	2020	1	Budget Revision	This is an internal administrative PCR to cover overages by shifting \$7,235.61 from Line 9 - Travel, \$848.63 from Line 27 - Supplies/Memberships/Cell Phones, and \$3,138.76 from Line 36 - Communications Rodeo and shifting \$11,223.00 to Lline 1 - Personnel Expenses. This will cover actuals and close the grant.		\$11,223.00	04/19/23	Approved
LMVPD	UASI	SNCTC UASI ENHANCE	2020	4	Budget Revision Project Period Extension	SNCTC would like to repurpose item budgets under Planning and Equip categories. Due to change in infrastructure funds are no longer needed for the Fusion Watch Battery backup Config. Funds are required for Fusion Watch Tech Buildout for addit. configuration and Fringe Benefits. \$1079.52 will be moved from Planning-fusion Watch Battery Backup Config to Equip -Fusion Watch Tech Buildout. No Scope change needed. Requesting to move \$8442.37 from Fusion Watch Battery Backup and \$380.95 from Personnel/Fringe to clean up and finalize those categories. Also requesting an extension to 3/31/2023	05/31/23	\$9,521.89	07/26/22	Approved
City of Las Vegas	UASI	Remote Render Safe Operations	2020	1	Project Period Extension	Request extension to 3/15/23 due to changes in agency purchasing policies and global supply issues	03/30/23	\$8,041.68	06/15/22	Approved

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Las Vegas Metropolitan Police Department	UASI	LVMPD SNCTC ENHANCED	2020	6	Budget Revision	SNCTC is requesting to repurpose funds from the planning category to the equipment category. Due to a change in infrastructure, funds are no longer needed for the Fusion watch battery backup. As a housekeeping we are requesting to move the remaining as follows: \$4,758.93 to special events cache sat deployment to cover the prorated amount for services through the end of this grant (9/1/22-3/31/23) and \$953.80 to tass geo software solution to cover an increase in costs. We are requesting to move funds within the equipment category due to a cost savings on the camera ped bridges line, we would like to move \$28,280.06 to the tass geo software solution line to where we will be completing spend down and finalizing the project		\$5,712.73	12/15/22	Approved
Washoe County OEM	SHSP	Homeland Security Program Assistant	2020	1	Budget Revision Change in Scope of Work	Move \$5,330.41 from Personnel to Training to attend the 2021 National Homeland Security Conference in Las Vegas. This also covers travel expenses. This will allow Washoe County to spend down the award.		\$5,330.41	08/24/22	Approved
LVMPD	SHSP	SNCTC SHSP Sustain	2021	1	Budget Revision	Due to an increase in cost, SNCTC would like to move \$8283.32 tp Equipment renewals line from Equipment Computer Hardware \$3044.06 and Analyst notebook software license renewals \$450.08. Planning printed and printed \$4500 and information services subscriptions \$289.18 all which had a cost of savings		\$4,789.18	08/31/22	Approved
NDEM	SHSP	SCCP	2018	8	Budget Revision Project Period Extension	Due to COVID and staff vacancy, CERT requests extension to 8/15/22 to provide timeframe to purchase supplies. Request to move \$3938 from travel and \$782.87 from Program Supplies and shift \$49.61 to Volunteer Agency Initiative support and \$4671.26 to CERT Supplies/Materials to cover overages.		\$4,671.26	08/02/22	Approved
DPS Division of Emergency Management	SHSP	Statewide CERT/CCP	2019	3	Budget Revision Project Period Extension Change in Scope of Work	Lori, Sam and Ian will be traveling to Galveston, TX to attend the CERT National Conference and returning on August 20th and will require time (Extension) to submit a reimbursement request for processing. A Scope of Work has been submitted due to the movement of funds is 34% from Equipment to Planning-Travel.		\$4,500.00	07/18/22	Approved
LVMPD	SHSP	LVMPD SNCTC SHSP SUSTAIN FFY20	2020	3	Budget Revision	SNCTC would like to request to move \$3853.65 from the Equipment Category "Computer Hardware" to the Planning Category 2021 Announced Conferences due to a cost savings in Equipment and an increased cost in Travel. Please consider and advise.		\$3,853.65	09/27/22	Approved
Washoe County Office of Emergency Management	SHSP	Homeland Security Statewide COOP Sustain	2021	2	Budget Revision	WCEM is requesting to move (\$3,000.00) from planning and (\$640.00) from Exercise to travel. For a new budget of (\$124,997.00) in planning (\$30,000.00) in Exercise and (\$5,003.00) in travel. This is to allow expenses in the grant award period for the WCEM and Homeland Security Program Coordinator to attend the 2023 National Homeland Security Conference in Chicago, Illinois. This covers conference fees and flights for both. This also covers the per diem, lodging and ground transportation. The National Homeland Security Conference brings together professionals in Homeland Security, Law Enforcement, Fire and Emergency Management. They include officials in federal, state, local and nonprofit agencies, as well as business owners, university staff and the private sector officials. These conference benefit Washoe County Homeland Security by providing immense knowledge and best practices in the field of homeland security, as well as networking opportunities to create partnerships around the country. This will allow Washoe County to spend down the award for Homeland Security.		\$3,640.00	03/23/23	Approved
DPS/ID	SHSP	NTAC Sustain	2020	3	Budget Revision	Request to move \$1980 from line 4 to line 1. move \$1030 from line 4 to line 2. This adjustment is to cover deficits in lines 1 and 2 for balancing out the final contractor invoices for August 2022		\$3,010.00	10/10/22	Approved
Southern Nevada Health District	UASI	Public Health Analytical FTE	2020	2	Budget Revision	Request to reverse the move of \$3,000 from Personnel to Training on PCR #1- employee did not travel		\$3,000.00	06/29/22	Approved
Division of Emergency Management	SHSP	DEM NIMS Planning - Maintain 8802	2019	4	Budget Revision Project Period Extension	This an internal administrative PCR to cover overages by shifting \$90.95 from line 35 Nevada Preparedness Summit travel \$2,486.96 from line 56 Nevada Preparedness Summit and \$500.00 from line 57 planning supplies and materials to line 34 program support travel to cover actuals. Due to the timeframe to purchase support PS equipment/supplies, DEM planning maintain is requesting an extension to March 31,2023. This will close out this grant	03/31/23	\$2,986.96	02/14/23	Approved
Clark County Fire/OEM	UASI	IMT	2021	1	Budget Revision Change in Scope of Work	Would like to move allocated monies for laptops software in the amount of \$2,430.00 in order to purchase 4 handheld navigation/GPS devices similar to a Garmin Overlander - to be utilized during team deployments and training. The above amount would cover the cost of the GPS devices and the approximate shipping and handling cost of \$50.00		\$2,430.00	02/22/23	Approved

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Clark County Fire/OEM	UASI	UASI IMT FFY 19	2019	7	Budget Revision	Clark County Fire/OEM is requesting movement of (2,263.88) from Organization - current budget \$6,903.52 new budget would be \$4,639.64 to Equipment current budget \$4,200.12 new budget would be \$6,459.10. Movement of funds would cover the budget shortfall of \$2,263.88 in the equipment category. This oversight was discovered when compiling the final QFR for this grant.		\$2,263.88	03/03/23	Approved
Las Vegas Metropolitan Police Department	SHSP	LVMPD SNCTC SUSTAIN	2020	5	Budget Revision	SNCTC is requesting to move \$2,181.50 within the Planning category from 2021 Announced Conferences to Printed and Printing Materials due to an increased cost in printing. This will be the final purchase for this grant.		\$2,181.50	01/18/23	Approved
Las Vegas Metropolitan Police Dept.	UASI	ARMOR CBRNE Sustain	2022	1	Budget Revision	LVMPD ARMOR is requesting to move \$1,819.10 from Warranties to Chemical detectors to cover an increase in cost of the devices.		\$1,819.10	02/28/23	Approved
Douglas County EM	SHSP	Douglas County CERT	2020	1	Budget Revision Change in Scope of Work	Requesting to reallocate funding to purchase 45 - 3 season waterproof thermal jackets, 50 - duffle bags and 50 fanny packs for the current and new CERT members. We are requesting to add \$1358.76 to Planning by decreasing Training by \$358.76 and decrease Exercise by \$1000 to reallocate funds with equipment. The budget revision will enable CERT members to be ready and equipped when Community needs them		\$1,358.76	08/10/22	Approved
Douglas County Emergency Management	SHSP	Douglas County Emergency Management - Douglas County CERT	2021	1	Budget Revision	Increase training for CPR and first aid class. Attendees and cost per attendee was higher than anticipated at time of budget development. Requesting to decrease Planning budget by \$850.00 and increase training by \$850.00.		\$850.00	10/14/22	Approved
DEM	SHSP	DEM NIMS Training Competitive	2019	5	Budget Revision	move \$7,666.14 from Travel lines 15 & 17, \$375.54 from Training Printing & Purchas Course Materials line 40 and shift \$8,041.68 to Training Develop, Support & Participate line 73 to cover overages, due to outages.		\$375.54	06/14/22	Approved
Douglas County Emergency Management	SHSP	Douglas County Emergency Management-Douglas County CERT	2021	2	Budget Revision	Request to reduce personnel by \$195.41, planning by \$150.00 to increase supplies/equipment by \$345.41. Supplies we are requesting to purchase are CERT t-shirts and CERT polo's, heavy duty waterproof flashlights, light sticks and replace duct tape. These items are to upgrade equipment that is low quality and are essential for CERT staff to assist the community for emergency management. The shirts and polo's are to replace wornout apparel that has not been replaced since 2014		\$345.41	10/21/22	Approved
Las Vegas Metropolitan Police Dept.	UASI	LVMPD SNCTC UASI MACTAC RESPONSE FFY 20	2020	2	Budget Revision	Is requesting to move \$298.66 from specialized response vehicle to simunitions due to unexpected cost increase. This will complete the spend down on this grant		\$298.66	04/10/23	Approved
Washoe County Office of Emergency Management	SHSP	Homeland Security Program Assistant	2020	4	Budget Revision	Washoe Co. would like to move (\$117.52) from line item training to the equipment line item. This request is due to (\$117.52) being left over from travel training and can be used for equipment. This will leave training line item with a new total of (\$5,212.89) and equipment line item with a new total of (\$15,178.15). This PCR will allow WCEM to fully expand the remaining funds by end of the grant cycle March 31, 2023.		\$117.52	03/17/23	Approved
Douglas County Emergency Management	SHSP	Douglas County Emergency Management Douglas County CERT	2020	2	Budget Revision	Douglas County Emergency Management is requesting a project change request to reallocate funding from Personnel to Planning. This request is to cover additional expenses \$84 for planning thermal jackets approved by PCR #1		\$84.00	11/17/22	Approved
Las Vegas Metropolitan Police Department	UASI	LVMPD SNCTC SUSTAIN	2020	7	Budget Revision	SNCTC would like to revise line item budgets under the equipment category to account for an increased cost for the SWAT Breaching Door, UTV tires and add a new line to procure headsets for our tactical response teams which will unify radio communications to ensure operational coordination and communication that aligns with the original scope of the grant, as well as having completed the taskings originally identified. We are requesting to move \$35,232.32 from the Shields line \$1,861.00 to SWAT Breaching Door \$933.47 UTV and \$32,437.85 to new line "Headsets" AEL # 06CP-01-PRAC		\$28.00	11/15/22	Approved
North Las Vegas, City of	UASI	Hostile Incident Medics	2021	1	Budget Revision	Moving multiple equipment items to Communication Gear to enhance core capability. Communications is adding encryption to fire radio equipment for interoperability during a hostile MCI.		\$0.00	04/19/23	Approved
Washoe County SO	SHSP	Consolidated Bomb Squad Maintain	2020	5	Project Period Extension	Due to continued supply chain issue as a result of the pandemic our vehicle upfit has been delayed. Our vehicle upfitter has ordered the needed supplies to complete the project. These supplies will not be available until the first week of April 2023 with an approximate build time of three to four weeks. To allow time for the build to be completed and the proper documentation to be completed, I am requesting an extension to June of 2023 so that the vehicle upfit for the bomb squad first out may be completed.	06/30/23	\$0.00	04/06/23	Approved

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City of North Las Vegas	UASI	EOC	2020	4	Project Period Extension	We are requesting an extension to April 30, 2023 due to outstanding encumbrances and expenditures requiring invoice payments. We have been trying to clear up these expenditures for the last few months in order to meet the grant end date, but have not been able to do so because of supply chain issues. An extension to April 30, 2023 should allow us to clear everything.	04/30/23	\$0.00	03/30/23	Approved
Clark County Fire/OEM	UASI	UASI FY 19 Shelter Project	2019	5	Project Period Extension	Calrk Co. is requesting an extension to 4/30/23. The purpose would be to accommodate clearing of payment by the county's finance dept. Co. finance takes approximately 30 days to issue payment. Final invoices from this vendor were requested by the end of Feb. however, invoices were not received until Fri. Mar. 3rd. Co. offices are closed on Fri. A final QFR would be submitted as soon as payments cleared, most likely before the requested extension date of 4/30/2023.		\$0.00	03/07/23	Approved
NTECC	SHSP	2020 Tribal CERT	2020	2	Project Period Extension	Requesting an extension to the end of June 2023. We are currently in the planning process of coordinating a tribal CERT tour to begin providing CERT trainings and encouraging adoption of CERT programming for tribal communities. Also planning a tribal CERT kick-off event to coincide with the Rural Preparedness Summit. Also planning to attend the National CERT conference & Pre-conference trainings to develop certified trainers. All of which should definately spend down our travel funds on this grant.		\$0.00	03/03/23	Approved
Division of Emergency Management	SHSP	Tribal NIMS Project - CERT 8903	2019	2	Project Period Extension	Requesting a Project Period Extension to June 2023. We are currently in the planning process of coordinating a tribal CERT tour to begin providing trainings ans/or encourage the adopation of CERT programming into tribal communities. Also currently planning a tribal CERT kick-off event to coincide with Rural preparedness summit, Also planning to attend the National CERT conference & pre-conference trainings to develop certified CERT trainers. All of which should definately spend down our travel funds on this grant.	06/30/23	\$0.00	02/17/23	Approved
Dept. of Public Safety- Investigation Div.	SHSP	Nevada Threat Analysis Center-Sustain	2020	5	Project Period Extension	Is requesting an extension to April 30, 2023 for the HSGP 2020 grant award. The extension is necessary to successfully complete the purchase of celebrite premium, which was approved in HSGP 2020 PCR 4. The additional time will allow NTAC to submit a technology investment notification (TIN) report that the state EITS has requested be completed prior to the celebrite purchase. EITS mat need several weeks to complete the TIN review.	04/30/23	\$0.00	02/07/23	Approved
Dept. of Public Safety- Investigation Div.	SHSP	Nevada Threat Analysis Center-Sustain	2019	8	Project Period Extension	Is requesting an extension to April 30, 2023 for the HSGP 2019 grant award. The extension is necessary to successfully complete the purchase of celebrite pathfinder, which was approved in PCR 7. The additional time will allow NTAC to submit a technology investment notification (TIN) report that the state EITS has requested be completed prior to the celebrite purchase. EITS mat need several weeks to complete the TIN review.	04/30/23	\$0.00	02/07/23	Approved
Las Vegas Fire and Rescue	UASI	Las Vegas HazMat/CBRNE	2020	2	Project Period Extension	Due to delays in receipt of FFY18 funded CBRNE vehicle, the procurement and installation of this equipment in this FFY2020 award is delayed. The light tower (\$35,000) and the mast with camera (\$60,000) are the items to be procured and installed on the vehicle. The vehicle has arrived and is in service. The items have been purchased and are enroute to the installer. The GCMS unit also uubder this grant has been purchased, recieved, training has been conducted and the unit has been placed in service. This project change request as to extend the performance period to June 30, 2023.	06/30/23	\$0.00	01/18/23	Approved
Division of Emergency Management	SHSP	Technology Program - Maintain	2019	5	Project Period Extension	Due to supply chain issues, DEM Technology program is requesting an extension to June 30, 2023 to complete funded activities		\$0.00	01/18/23	Approved
Las Vegas Metropolitan Police Department	SHSP	LVMPD TASS Tactical Response Vehicle	2021	1	Project Period Extension	SNCTC is requesting an extension through 2/28/2024 to allow for completion and delivery of the vehicle	02/28/24	\$0.00	01/18/23	Approved
Clark County Fire/Office of Emergency Management	UASI	UASI FFY 19 WEBEOC	2019	3	Project Period Extension	Clark County would like to request an extension on this grant until 4/30/23. The dept is in the process of obtain quotes to upgrade its current Lifesize subscription in the MACC in addition to other software programs. Requested extension would allow us to obtain quotes and go through the length county purchasing process.	04/30/23	\$0.00	01/09/23	Approved
Clark County Fire/OEM	UASI	UASI CCFD MACTAC	2021	1	Budget Revision	Fiscal year 2021 CCFD MACTAC grant was originally written and funded for an APX7000 radio and charger. This radio is no longer supported by the county's contracted vendor, Motorola. For this reason, the fire dept. would like to purchase an APX6000 XE. This model is parrallel to the APX7000 and supported by Motorola. The cost stays within the current \$8500 awarded budget for a radio		\$0.00	01/09/23	Approved
Dept. of Public Safety - Investigations Division	SHSP	Nevada Threat Analysis Center-Sustain	2020	4	Budget Revision Change in Scope of Work	Narrative explained in length on PCR, please see atatched.		\$0.00	12/28/22	Approved

Sub Grantee	Funding	Project	Year	PCR #	Type	Description	Ext. Date	PCR Total	PCR Received	Decision
City of Henderson Police Department	UASI	Mobile Vehicle Barriers	2021	1	Budget Revision	The City of Henderson Police Department (HPD) is requesting a budget revision. There is no change in the total award amount, HPD is requesting to change the funding per budget category. The mobile vehicle barriers were originally budgeted on three lines all having the same AEL. The mobile vehicle barriers, trailers and accessories were purchased from one vendor as the result of an RFP. The budget allocation was for \$405,500.00. The actual cost was \$395,000.00 resulting in a savings of \$10,500.00. HPD is requesting to adjust the budget by adding \$10,500.00 to the budget for the 3/4 ton full-size crew cab truck as the price has increased since the grant application due to supply chain shortages and installation. This will enable us to spend down the grant funds		\$0.00	12/21/22	Approved
Clark County Fire/Office of Emergency Management	UASI	Cyber Enhancement	2021	2	Budget Revision	Clark County Fire Department/Office of Emergency Management is requesting a change in budget. The Clark County Fire Department is enhancing the locking mechanisms on our current safes. These safes are used to store narcotics on apparatus. Funds in the amount of \$6,182 have been moved from "professional services" to web authorizer (\$2,100) hybrid keys (\$4,000) and shipping and handling (\$82.00) to cover the above-mentioned costs		\$0.00	12/20/22	Approved
Public Information and Public Warning	SHSP	Nevada Division of Emergency Management	2020	1	Project Period Extension	The following change, amendment or adjustment to the above subgrant, is requested (check one or more) In order to complete the funded activities identified in the PIPW grant for FFY20 we are requesting an extension to June 2023		\$0.00	12/14/22	Approved
Washoe County Office of Emergency Management	SHSP	Homeland Security	2020	2	Project Period Extension	A change in scope for the grant and a change in budget. Washoe County Emergency Management & Homeland Security Program (WCEM) would like to request an extension until April 7, 2023. Changing the project period will allow WCEM to fully cover the term period of our WIX.com and Host MNonster for the COOP website.		\$0.00	12/08/22	Approved
Nye County Emergency Management	SHSP	Nye County	2020	2	Budget Revision Project Period Extension Change in Scope of Work	After purchasing all equipment requested on the original grant funding approval, we have a balance of \$1,245.39 Nye Co DEM would like to request to use approximately \$1,100.00 of that balance to purchase a video conference camera with microphone for our Emergency Operations Center AEL 04MD-01-VCAM. This request will not change the original total funding approved. After QPR #1 was approved & the video camera was purchased, we still have a balance of \$246.39. During our grant monitoring visit with GPA Giovacchini & Hill-Cruz, they mentioned that we might be able to submit a PCR to spend down the remaining \$246.39 instead of de-obligating. We are requesting a 6 month extension on the grant period, to expire no later than 6/30/23. We will purchase 1 additional chair for the EOC and a laptop remote/laser pointer that will spend down the entire balance of \$246.39		\$0.00	12/06/22	Approved
Division of Emergency Management	SHSP	Tribal Maintain	2020	1		Requests an extension to March 31, 2023 to allow time for funded activities	03/31/23	\$0.00	11/22/22	Approved
Division of Emergency Management	SHSP	DEM Tribal CERT	2020	1	Project Period Extension	Requests an extension to March 30, 2023 to provide time for funded activities	03/31/23	\$0.00	11/22/22	Approved
NTECC	SHSP	Tribal NIMS project	2019	4	Budget Revision Project Period Extension	Change the project from its current setup to convert to updating the tribal disaster communication boxes. We are converting the entire grant to cover purchase of equipment AEL #03OE-01-CTAC, NTECC Coordinator requests shifting \$277.13 from line 9 - deliver ICS training, \$2,000 from line 10-deliver exercise, \$1,145.42 from line 11-planning support \$1,181.59 from line 28-landline, \$188.87 from line 29-printing, \$478.97 from line 30-office supplies, \$37,307-74 from line 31 - contract tribal coordinator, \$500 from line 51 - training equipment, NTECC hereby requests an extension to March 30, 2023. This should spend down the budget to close out this over extended grant.		\$0.00	11/22/22	Approved
Clark County Fire /OEM	UASI	CCFD Truck & Compressor Modular Trailer	2022	1	Budget Revision	Clark County would like to request a change in truck to be purchased from a Ford F-550 to a Ford F-350. This request is due to the significant increase in the cost of vehicles since the application was originally submitted. A less expensive Ford F-350 would be able to tow the compressor modular trailer while accommodating the current budget of \$80,000.		\$0.00	11/21/22	Approved

Sub Grantee	Funding	Project	Year	PCR #	Type	Description	Ext. Date	PCR Total	PCR Received	Decision
Wahoe County Sheriff's Office	SHSP	Consolidated Bomb Squad Maintain	2020	4	Budget Revision	We are also requesting to move \$7,880.00 from line 1 in equipment (SCBA) to line 0 in equipment to increase the budget of our First Response Truck. The consolidated requested a move of the \$7,880.00 in PCR 3 as we were expecting the addition of another bomb technician, this did not come to fruition. With that we have continued to see increase in pricing for the uplift of emergency lighting and radios required for the first out vehicle. Moving the requested funds would allow us to complete truck build while maintaining our minimum requirements for the vehicle.		\$0.00	11/16/22	Approved
Las Vegas Metropolitan Police Department	UASI	LVMPD SNCTC UASI Sustain	2021	1	Budget Revision Project Period Extension	SNCTC is requesting to move funds within the equipment category due to an increased cost in software subscriptions. We would like to move \$32,322.73 from strip camera program maintenance replacements and repairs as follows: \$6,110.00 to mass communication platform and \$26,212.73 to strip camera maintenance. We are also requesting to add an additional line in the equipment category for the DEDRONE's last month of service prorated amount of \$6,666.67 originally purchased on the FY20 SNCTC UASI enhance grant. Funds will be moved within the equipment category as follows: \$1,000.00 from Orator Maintenance, \$3,000.00 from Drome Maintence and \$2,666.67 from Strip Camera Program Maintenance replacements and repairs moved to the new line TASS GEO software maintenance. We are also requesting an extension for the entire award through 2/28/24 to cover the period of performance for subscriptions and complete spend down.		\$0.00	11/16/22	Approved
Division of Emergency Management	SHSP	DEM NIMS Planning - Competitive	2019	4	Project Period Extension	This is an internal administrative PCR to cover overages by shifting \$6,755.73 from line 56 Plotter/Laminator, \$17.34 from line 71 - printers and add \$2,832.58 to line 24 - support travel, and \$3,940.49 to line 58 supplies/materials to cover actuals. Due to the timeframe to purchase support equipment/supplies, DEM Planning Competitive is requesting an extension to March, 2023		\$0.00	11/14/22	Approved
LAS VEGAS METROPOLITAN POLICE DEPARTMENT	UASI	LVMPD SNCTC UASI SUSTAIN FFY 20	2020	5	Budget Revision	LVMPD SNCTC is requesting to reallocate funds within the Planning category as follows: \$710.75 from Plotter Supplies and \$1277.36 from IACA to Announced Trainings and \$4833.32 from Consumables and \$1472.61 from IACA to FIAT for increased expenses in travel costs. LVMPD SNCTC is requesting to reallocate funds with the Equipment Category as follows: \$5630.32 from Camera Program Enhancement, \$1786.39 from Camera Software, \$2134.72 from Computer Software and \$12619.53 from Camera Program Maintenance Replacements and Repairs and move to Strip Camera Software Maintenance to adjust for increase in cost		\$0.00	09/14/22	Approved
Dept. of Public Safety- Investigations Division	SHSP	Nevada Threat Analysis Center-Sustain	2019	6	Project Period Extension	The NTAC is requesting an extension of the HSGP 2019 grant to 31 December 2022. NTAC is working with DEM Grants section on a project to spend the remaining funds in the NTAC award, and this extension will allow time for the coordination and purchasing process.		\$0.00	10/27/22	Approved
City of Las Vegas Office of Emergency Management	UASI	Southern NV Community Emergency Response Team	2021	1	Budget Revision	Due to the sharp increase in the price of food, the food and beverage budget for the annual full scale CERT exercise budget needs to be supplemented. Category: Exercise line 58 Original budget \$1,525-add \$1,000-new line budget \$2,525. Category: Planning line 38 Course Supplies: \$22,800 reduce line course supplies by \$1,000-revised budget \$21,800.		\$0.00	10/25/22	Approved
Division of Emergency Management	SHSP	DEM NIMS Resource Management-Maintain 8100(53)	2019	3	Project Period Extension	DEM Resource Management Maintain is requesting to cover overages by shifting \$4,682 from line 32-travel, \$4,331.97 from line 58-project support equipmt\$16,725.17 from line 69-training, BA software and adding #1,618.08 to line 52-supplies and \$24,121.06 to line 53-preparedness program support. Due to COVID19 and the timeframe to purchase support equipment, is requesting an extension of June 2023		\$0.00	10/18/22	Approved
Las Vegas Metropolitan Police Department	UASI	ARMOR CBRNE Sustain	2020	2	Budget Revision	LVMPD ARMOR is requesting to move funds within the equipment category. We would like to move \$435 SCBA tanks to warranties. The estimate for the mobile Aris service plan is higher than expected and there was a cost savings on SCBA tanks. During procurement it was discovered we now need a CBE on this item per the update purchasing guidelines sent out earlier this year. The CBE has now been submitted for approval. This will be final purchase for this grant.		\$0.00	10/18/22	Approved
LV Fire & Rescue	UASI	UASI Stadium/special events	2020	1	Project Period Extension	This extension request is to allow time for build out and delivery of all grant funded equipment. We have verified that Purchase Orders had been issued for all equipment items through City of LV. Our supply request for the robotics platform was submitted 11/18/2021. The PO was requested 3/8/2022. We have spoken to the vendor for the robotic platform and they did receive the PO on 8/1/2022. Due to supply issues they are running a 180 day back log.		\$0.00	10/12/22	Approved



Sub Grantee	Funding	Project	Year	PCR #	Type	Description	Ext. Date	PCR Total	PCR Received	Decision
LVMPD	UASI	LVMPD SNCTC UASI MACTAC RESPONSE FFY21	2021	2	Budget Revision	SNCTC would like to revise line item budgets under the Equipment category. The bid for the UTV's came in much higher than expected due to the current economy. We are requesting to reduce the Shields budget line by #11,003.00 and increase the first UTV line by \$8330.01 and the second UTV line by \$2672.99. There was a cost savings on the Shields. Please consider and advise.		\$0.00	10/06/22	Approved
LVMPD	UASI	LVMPD SNCTC UASI ALPR FFY20	2020	1	Project Period Extension	SNCTC would like to request an extension to 12/31/22 due to delays in shipping. Please advise.	12/31/22	\$0.00	09/14/22	Approved
Washoe County OEM	SHSP	Homeland Security Program Assistant	2020	2	Project Period Extension	This PCR #2 is for a project period extension. Washoe County Emergency Management & Homeland Security Program (WCEM) would like to request a grant period extension until March 31, 2022. Changing the project period will allow WCEM to fully expend the remaining funds by end of new grant cycle.		\$0.00	09/28/22	Approved
LVMPD	UASI	LVMPD SNCTC UASI ENHANCE FFY20	2020	5	Project Period Extension	Due to the impact COVID has had on completing projects within the original grant period of performance, additional time was needed to procure items and as a result has caused the subscription period to fall outside of the grant performance period as well. SNCTC would like to request an extension through 08/31/23 to cover the period of performance of the line item Tass Geo Software Solution - Dedrone Aeroscope Integration Subscription. Noting 08/31/23 as the final date allowable for this grant, the subscription will be prorated on the grant for 09/30/22-08/31/23. Please consider and advise.		\$0.00	09/27/22	Approved
Clark County Fire/OEM	UASI	UASI FY20 Elections Defense Boundary Project	2020	2	Budget Revision Project Period Extension Change in Scope of Work	Since Clark County Elections didn't want to proceed with the current scope of work, a new scope of work has been developed to increase to security of the Election site at 1280 Cheyenne by making the following security improvements to the building by installing card readers on 10 doors, add security film to windows, add planters (like bollards), upgrade Network Video Records for the building, install Cameras inside the building/ With this change of work of scope and having to get an EHP approval for this work and permits, we are requesting an extension until July 30, 2023.		\$0.00	09/27/22	Approved
LVMPD	UASI	SNCTC UASI MACTAC RESPONSE FFY20	2021	1	Budget Revision Project Period Extension	SNCTC would like to revise line item budgets under the Equipment category due to a cost savings on the Trailer. SNCTC is requesting to move \$1,806.16 from Trailer to Specialized Response to cover additional costs and move \$2,693.84 to create a new line "Simmunitions" AEL 04AP-08-SIMS. SNCTC would also like to request an extension to 03/31/23 to allow time to complete the procurement process. Please consider and advise.		\$0.00	09/19/22	Approved
Clark County Fire/OM	UASI	IMT	2019	6	Project Period Extension	Clark County Fire/OEM is requesting an extension of time until 3/31/2023. If approved, said extension will enable the Southern Nevada Incident Management Team to go through the purchasing process, receive all goods, and process payments in the required timeframe. Due to shortage and shipping delays, the receipt of goods is taking longer than it traditionally would.		\$0.00	09/15/22	Approved
Clark County Fire/OM	UASI	Elections Boundary Defense Improvement	2020	1	Project Period Extension	Requesting extension to 3/31/23. A decision to not move forward with the original scope of work outlined in this grant was made. Would like to take allocated funds and switch from computer equipment to physical security items for election's new building at 1280 W Cheyenne Ave. The additional time will allow the time needed to map out the SOW and EHP and determine the costs associated with the change.		\$0.00	09/15/22	Approved
Clark County Fire OEM	UASI	Shelter Project	2019	4	Project Period Extension	Clark County would like to request an extension on this grant until 3/31/2023. This project is a regional project that requires coordination of all first-responder agencies, governmental agency departments, and non-profit organizations to develop a sheltering plan for Clark County. This objective continues to be very time intensive in addition to the challenges of working with a wide variety of agencies. For this reason, we are asking for additional time. A spending plan has been attached for your reference.		\$0.00	09/15/22	Approved
Clark County OEM	UASI	Cyber Enhancement Project	2021	1	Budget Revision	Change in budget due to significant increase in the Cyberkey Web Authorizer Hub from original cost of \$17,600 to \$20,724.00		\$0.00	08/31/22	Approved
LVMPD	UASI	SNCTC UASI Sustain	2020	5	Project Period Extension	Requesting an extension to 3/31/23 on entire award to allow time to spend down in travel due to the FIAT training scheduled in Sept. is now unavailable and additional FIAT training in November has now opened up.	03/31/23	\$0.00	08/31/22	Approved
Clark County OEM	UASI	UASI IMT FFY19	2019	6	Project Period Extension	Requesting extension to 1/30/23. This would enable them to go through the purchasing process and receive goods and make payments in the required timeframe. Due to shortages and shipping delays, it is taking longer than it traditionally would.		\$0.00	08/29/22	Approved
DPI	SHSP	NTAC Sustain	2021	2	Project Period Extension	Requesting a 6 month extension from 9/1/22 to 2/28/23. Any remaining funds will be deobligated after paying invoices through 8/31/22		\$0.00	08/25/22	Approved

Sub Grantee	Funding	Project	Year	PCR #	Type	Description	Ext. Date	PCR Total	PCR Received	Decision
DPS	SHSP	NTAC Sustain	2021	1	Budget Revision	Request to move \$545 from line 41 (Software) to line 45 (Traffic Jam). Purpose it to pay the annual invoice cost of Traffic Jam. There was an unanticipated cost increase		\$0.00	08/16/22	Approved
DPS	SHSP	NTAC Sustain	F2019	5	Budget Revision	Due to an admin adjustment from unanticipated costs to the NTAC DBS PCR#4, line items 1 and 3 need to be updated as follows: 1. To provide new funding line item in the Equip category to cover the cost of a new and upgraded furniture for the analyst room - Move \$1400 from Equip line 49 to new line item 53a. Move \$3325 from Equip line 50 to new line item 53a. Move \$443.10 from Equip line 51 to new line item 53a. Move \$3161.56 from Equip line 54 to new line item 53a. New line item 53a budget of \$8329.66. NTAC requesting to add funds to the Webhosting services line item to cover the increases in cost for moving to a new service. Move \$7879.85 from line 32 to line item 33		\$0.00	08/12/22	Approved
Washoe County OEM	SHSP	COOP Sustain	2020	1	Budget Revision Change in Scope of Work	There is \$503.69 remaining in grant. Requesting to purchase identifiable and branded "COOP" clothing to be worn at future Statewide COOP training and exercises.		\$0.00	07/27/22	Approved
Washoe County EOM	SHSP	COOP Sustain	2021	1	Change in Scope of Work	Request to add CARES Campus as an entity to the FFY21 Statewide COOP Project.		\$0.00	08/01/22	Approved
Clark County Fire	UASI	IMT	2019		Budget Revision	Request to move \$2500 from water/lunches to training exercise line item. The original budget of \$20,000 will remain		\$0.00	08/08/22	Approved
CLV OEM	UASI	NLV EOC	2020	2	Project Period Extension	Request extension to 3/31/23 due to supply chain issues.	03/31/23	\$0.00	08/03/22	Approved
NDEM	SHSP	CERT	2019	4	Budget Revision	Due to staffing changes, COBID 19 and work load, CERT requests an extension to 2/28/23 to complete funded activities		\$0.00	08/02/22	Approved
NTECC	SHSP	NIMS Project 8803	2019	3	Budget Revision	Requesting extension to do COVID efforts. Due to being focused on response and recovery they are asking for an extension to 9/30/22 awaiting new avenues of resiliency activities to deplete the 2019 Tribal NIMS grant moneys.		\$0.00	08/02/22	Approved
Nye County Emergency Management	SHSP	Permanent EOC	2020	1	Budget Revision	Request to use approximately \$1100 of balance to purchase a video camera with microphone for the EOC. AEL#04MD-01-VCAM.		\$0.00	07/27/22	Approved
City of Henderson	UASI	Multi Use EOC Enterprise Surveillance	2019	5	Project Period Extension	Due to COVID related delays, city is in process of vetting a new Citywide software platform requiring extensive amounts of time to make sure it was compatible. City currently has no VMS system in place. Requesting extension from 8/31/22 yo 10/31/2022		\$0.00	07/26/22	Approved
NDEM	SHSP	DEM NIMS Resource Management Competitive		3	Project Period Extension pro	DEM RM has a pending contract with Foundation for Trusted Identity to provide support/training in credentialing and requests an extension to November	11/30/22	\$0.00	07/21/22	Approved
LVMPD	UASI	ARMOR CBRNE Sustain	2020	1	Budget Revision Project Period Extension	Requesting to extend warranties line to 8/31/23 to encompass all warranty periods within this period of performance. Also would like to move \$4659 from High Purity Germanium Radiation Detector line item to Warranties to cover the remaining warranty contracts	08/31/23	\$0.00	07/18/22	Approved
Clark County Fire/OEM	UASI	Secondary OC Build-out 18-Reob funds	2018	2	Change in Scope of Work	Request SOW change - want to move new EOB to CCFD Station 33		\$0.00	07/15/22	Approved
City of Henderson	UASI	Homeland Security Armor and Special Events Vehicles	2020	2	Project Period Extension	Due to the Pandemic, procurement process was delayed. They are not getting back on schedule and anticipate delivery no sooner than 3/31/23	03/31/23	\$0.00	07/14/22	Approved
LVMPD	SHSP	SNCTC - Sustain	2019	7	Budget Revision	Requesting housekeeping to clean up remaining items. Would like to move \$5464.98 from 2020 Announced Conferences, \$5048.26 from National Fusion Center Conference and \$1.00 from counter Terrorism Behavioral Detection Seminar to Information Services Subscription renewals		\$0.00	07/05/22	Approved
Clark County School District	UASI	CCSD Stop the Bleed	2019	3	Project Period Extension	Request extension to 6/30/22 per on-site visit.	06/30/22	\$0.00	06/29/22	Approved
Municipal Courthouse Access control and Security	UASI	City of Las Vegas	2020	1	Budget Revision	Due to the rise of some materials, some discounted items and items paid by other funding sources		\$0.00	07/05/22	Approved
City of Las Vegas Fire and Rescue	UASI	HazMat/CBRNE	2020	1	Project Period Extension	Request extension to 1/31/23 due to procurement and installation delays to the CBRNE vehicle	06/16/22	\$0.00	06/06/22	Approved
Clark County Fire/OEM	UASI	Secondary EOC Build-out De-Obligated funds-Greystone Building	2018	1	Project Period Extension	Re-Ob/De-Ob file-Extension to 8/15/22 from 6/30/22	07/29/22	\$0.00	06/07/22	Approved