

Clark County Fire Department

575 E. Flamingo Rd • Las Vegas, NV 89119-6950 • Phone: (702) 455-7311 Email: <u>CCFDEVENTS@clarkcountynv.gov</u>

Apparatus Standby Request/Authorization

Must be received by the Clark County Fire Department not later than 72 business hours prior to requested time

<u>This request is not a guarantee of service until approved in writing by the</u> <u>Clark County Fire Department.</u>

In accordance with Title 13, Chapter 13.04 of the Clark County Code, apparatus standby fees are \$500.00 per hour per apparatus. The minimum fee for an "Apparatus Standby" is \$2,000.00 (\$500.00 per hour for a 4-hr minimum), payable in the form of a check (US currency) to the Clark County Fire Department, located at 575 E. Flamingo Road, Las Vegas, NV 89119 at the time of request submittal, unless your company has been pre-approved for an escrow account. The total number of hours will be calculated including set-up and drive time. *If approved, authorization is only for the number of hours requested on this form.* Additional time must be requested not later than 24 hours prior to requested time onsite and are only authorized if approved in writing. Additional fees of \$500.00 per hour per unit (rounded to the next quarter hour) <u>must be pre-approved by the Clark County Fire Department</u> and will be assessed and invoiced to the requesting company.

Requesting Company Name: (Please print or type information)

Name:			
Address:		Number of Units Requested	
City/State/Zip:			
Contact Phone #:			
Apparatus Standby Requested for: (Ple	ease print or type information)		
Purpose/Event:			
Complex/Facility Name:			
On-Site Company Rep + Phone & Cell #:			
Alternate On-Site Contact + Phone & Cell #:			
Reporting Location for Apparatus:			
Requested Time(s):			
if the standby exceeds the 4-hour minimu reach the Clark County Fire Department	ccompany this request, that I will be invoid im, that this request and the minimum \$2, no less than (7) business days prior to th It in my having to reschedule the requested X	000.00 payment must ne requested standby	
Company Representative (print name)	Company Representative (<i>signature</i>)	Date	
	X		
CCFD Representative (print name)	CCFD Representative (signature)	Date	
FOR	FIRE DEPARTMENT USE ONLY		
Assigned Number	Processe	Processed By	
Assigned Inspector	Authorized FD	Authorized FD Supervisor	