Governor Joe Lombardo
Chairman

Amy Stephenson
Clerk of the Board

Attorney General Aaron D. Ford
Member

Secretary of State Francisco V. Aguilar
Member

STATE OF NEVADA
BOARD OF EXAMINERS

209 East Musser Street, Room 200 / Carson City, Nevada 89701-4298
Phone: (775) 684-0222 / Fax: (775) 684-0260
http://budget.nv.gov/Meetings

PUBLIC MEETING NOTICE AND AGENDA

Date and Time: June 13, 2023, 10:00 AM

Location: Old Assembly Chambers of the Capitol Building
101 North Carson Street
Carson City, Nevada 89701

Video Conference Location: Grant Sawyer Building
555 East Washington Avenue, Suite 5100
Las Vegas, Nevada 89101

This meeting may be viewed on YouTube.
The video live stream begins at 10:00 am.
https://www.youtube.com/watch?v=LYRNgGzD38M

AGENDA

1. **Call to Order / Roll Call**

2. **Public Comment** The first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on the agenda as an action item. The Chair of the Board has imposed a time limit of three minutes.

3. **Approval of the May 9, 2023 and May 17, 2023 Meeting Minutes**
(For possible action)

4. Authorization to Contract with a Current and/or Former State Employee (For possible action)

A. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Odalys Carmona to provide grant and program management, bilingual outreach, and translation services for the Department of Employment, Training and Rehabilitation through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

B. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Paige Menicucci to provide technical and administrative support to the Laboratory Certification Program and Bureau of Safe Drinking Water for the Department of Conservation and Natural Resources, Division of Environmental Protection through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

C. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Roger Trott to assist with training staff and reviewing permits and projects for the Department of Transportation through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

D. Department of Health and Human Services – Division of Public and Behavioral Health

Pursuant to NRS 333.705, subsection 1, the division requests authority to contract with former employee Cathy Robinson, currently employed by the CDC Foundation to support the Public Health Investigations and Epidemiology program with public health activities.

E. Department of Health and Human Services – Division of Public and Behavioral Health

Pursuant to NRS 333.705, subsection 1, the division requests authority to contract with former employee Carmen Ponce, currently employed by the CDC Foundation to support the Public Health Investigations and Epidemiology program with public health activities.

F. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with former employee Eric Dimit to perform roadway construction inspector services through HDR Engineering, Inc.

G. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with former employee Douglas Wright to perform roadway construction inspector services through HDR Engineering, Inc.

H. Nevada State Athletic Commission

Pursuant to NRS 333.705, subsection 1, the Nevada State Athletic Commission (NSAC) requests authority to contract with Michael Chavez, a current Correctional Officer with the Department of Corrections, to provide inspector services at NSAC sanctioned weigh-ins and events.

5. Request to Designate Positions in State Government as Critical Labor Shortages **(For possible action)**

Department of Public Safety – Director's Office

Pursuant to NRS 286.523, the Department of Public Safety requests that the Board of Examiners designate DPS Officer I and DPS Officer II positions as "critical labor shortages" and grant a Public Employees Retirement System exemption for the reemployment of qualifying retired employees to fill positions for which a critical labor shortage has been appropriately designated.

6. Request for Approval to Pay a Tort Claim Pursuant to NRS 41.036 **(For possible action)**

Pursuant to NRS 41.036, the Office of the Attorney General submits the following Tort Claim requests for approval:

Claimant: Michael Rhymes
Claim No: TC20558
Settlement Amount: $159,500
Date of Loss: November 9, 2018

7. Request for Designation of Bad Debt (For possible action)

Department of Business and Industry – Division of Industrial Relations

Pursuant to NRS 232.605, subsection 2, the Advisory Council to the Division of Industrial Relations requests that the Board of Examiners designate the following debts as bad debts, as they have been determined to be uncollectible:

A. Occupational Safety and Health Administration Fines/Penalties	$69,517.88
B. Uninsured Employer Claim Account	$1,170,930.91
C. Worker's Compensation Administrative Fines/Premium Penalties	$446,330.73
D. Mechanical Compliance	$860.00
Total	**$1,687,639.52**

8. Request for Approval of Payment from the Statutory Contingency Account (For possible action)

Secretary of State

Pursuant to NRS 293.253, subsection 5, the Secretary of State requests the amount of $275,061 from the Statutory Contingency Account to reimburse county clerks for the cost of publication for statewide ballot measures from the 2022 general election.

9. Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account (For possible action)

A. Home Means Nevada, Inc.

Pursuant to NRS 353.268, the Board of Directors of Home Means Nevada, Inc. requests the Board of Examiners' recommendation to the Interim Finance Committee for an allocation of $230,246 from the Interim Finance Committee Contingency Account to be deposited in the account for Foreclosure Mediation Assistance and transferred to Home Means Nevada, Inc. for support of the Foreclosure Mediation Program.

B. Department of Education

Pursuant to NRS 353.268, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of $241,874 from the Interim Finance Committee Contingency Account to cover a shortfall for the 1/5 Retirement Credit Purchase Program for fiscal year 2023.

10. Approval of Proposed Leases (For possible action)

11. Approval of Proposed Contracts (For possible action)

12. Approval of Proposed Master Service Agreements (For possible action)

13. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than $100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold ($10,000 - $99,999). Attached is a list of all applicable approvals for contracts and amendments approved from April 13, 2023 through May 14, 2023.

14. Information Item Reports

A. Department of Conservation and Natural Resources – Division of State Lands – Fiscal Year 2023, 3rd Quarter

Pursuant to NRS 321.5954, subsection 4, the State Land Registrar is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. This submittal reports program activities for the 3rd quarter of fiscal year 2023.

B. Statewide Quarterly Overtime Report – Fiscal Year 2023, 3rd Quarter

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. The Budget Division submits the 3rd Quarter Overtime Report and analysis for fiscal year 2023.

15. Public Comment This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board has imposed a time limit of three minutes.

16. Adjournment (For possible action)

NOTE: Items may be considered out of order. The public body may combine two or more agenda items for consideration. The public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. The public body will limit public comments to three minutes per speaker and may place other reasonable restrictions on the time, place, and manner of public comments but may not restrict comments based upon viewpoint. A person may submit comments to be attached to the minutes of the meeting in writing three business days before the meeting date, in addition to testifying or in lieu of testifying. Written comments are limited to 2 pages. Written comments may be submitted electronically by email at dcastillo@finance.nv.gov. We are pleased to make reasonable accommodations for members of the public who have disabilities and wish to attend the meeting. If special arrangements for the meeting are necessary, please notify Denice Castillo at (775) 684-0223 as soon as possible and at least two days in advance of the meeting. If you wish, you may e-mail her at dcastillo@finance.nv.gov. Supporting materials for this meeting are available at 209 East Musser Street, Suite 200, Carson City, Nevada 89701 or by contacting Denice Castillo at (775) 684-0223 or by email at dcastillo@finance.nv.gov.

Public Meeting Notice and Agenda Posted at the Following Locations:

1. Blasdel Building, 209 East Musser Street, Suite 200, Carson City, Nevada 89701
2. Internet: https://notice.nv.gov
3. Internet: https://budget.nv.gov/Meetings/Board_of_Examiners/2023/2023BOE/

Governor Joe Lombardo
Chairman

Amy Stephenson
Clerk of the Board

Attorney General Aaron D. Ford
Member

Secretary of State Francisco V. Aguilar
Member

STATE OF NEVADA
BOARD OF EXAMINERS

209 East Musser Street, Room 200 / Carson City, Nevada 89701-4298
Phone: (775) 684-0222 / Fax: (775) 684-0260
http://budget.nv.gov/Meetings

MEETING MINUTES

Date and Time: May 9, 2023, 10:00 AM

Location: Old Assembly Chambers of the Capitol Building
101 North Carson Street
Carson City, Nevada 89701

Video Conference Location: Grant Sawyer Building
555 East Washington Avenue, Suite 5100
Las Vegas, Nevada 89101

MEMBERS PRESENT:
Governor Joe Lombardo
Attorney General Aaron Ford
Secretary of State Francisco V. Aguilar

STAFF PRESENT:
Amy Stephenson, Clerk of the Board
Rosalie Bordelove, Board Counsel

1. Call to Order / Roll Call

Governor: Welcome everybody. I'll call to order the State of Nevada Board of Examiners meeting scheduled for May 9, 2023 at 10:00 a.m. Can I have the Clerk please call the roll?

Clerk of the Board: Governor Lombardo.

Governor: Present.

Clerk of the Board: Secretary of State Aguilar.

Secretary of State: Here.

Clerk of the Board: Attorney General Ford.

Attorney General: Here.

Clerk of the Board: Let the record reflect we have a quorum, sir.

Governor: We will close agenda item number 1.

2. Public Comment

The first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on the agenda as an action item. The Chair of the Board has imposed a time limit of three minutes.

Governor: Agenda item number 2, *Public Comment*. The first public comment period is limited to comments on items on the agenda. Do we have any public comment in Carson City?

Clerk of the Board: We do not.

Governor: Do we have any written or on the telephone?

Clerk of the Board: No sir.

Governor: Seeing none here, we will close the public comment.

3. Approval of the April 11, 2023 and April 26, 2023 Meeting Minutes

(For possible action)

Governor: Agenda item number 3, *Approval of the April 11, 2023 and April 26, 2023 Meeting Minutes* for possible action.

Clerk of the Board: There are two sets of minutes, one of which was from the special meeting April 26.

Governor: Right. Are there any questions on the minutes?

Attorney General: I don't. I wasn't here for the April 26th meeting.

Secretary of State: Motion to approve.

Governor: We have a motion. All those in favor say aye. The motion passes unanimously.

4. State Vehicle Purchases (For possible action)

Pursuant to NRS 334.010, no automobile may be purchased by any department, office, bureau, officer, or employee of the state without prior written consent of the State Board of Examiners.

AGENCY NAME	NUMBER OF VEHICLES	NOT TO EXCEED:
Department of Conservation and Natural Resources – Division of Environmental Protection	1	$42,955

Governor: We'll move on to agenda item number 4, *State Vehicle Purchases*. This is from the Department of Conservation and Natural Resources, Division of Environmental Protection to the cost of $42,955. Are there any questions of any Board Members?

Attorney General: None here.

Secretary of State: No questions.

Attorney General: Move approval.

Governor: All in favor of the motion, say aye. The motion passes unanimously.

5. Authorization to Contract with a Current and/or Former State Employee (For possible action)

A. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Mary Sider to assist with the update and development of the 2022-2024 Water Quality Integrated Report for the Department of Conservation and Natural Resources, Division of Environmental Protection through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

B. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Sherry Valdez to assist with training new and existing staff on fiscal duties for the Office of the Secretary of State through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

C. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with former employee Susan Harrowa to perform roadway construction inspector services for the District 2 Betterment projects through HDR Engineering, Inc.

D. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with former employee Tony Howerton to perform roadway construction inspector services for the District 2 Betterment projects through HDR Engineering, Inc.

E. Nevada State Athletic Commission

Pursuant to NRS 333.705, subsection 1, the commission requests authority to contract with current employee Michael Chavez to provide inspector services at commission sanctioned weigh-ins and events.

F. Nevada State Athletic Commission

Pursuant to NRS 333.705, subsection 1, the commission requests authority to contract with current employee Marcela Barron Cruz to provide inspector services at commission sanctioned weigh-ins and events.

G. Nevada State Athletic Commission

Pursuant to NRS 333.705, subsection 1, the commission requests authority to contract with current employee Mallory Triplett to provide inspector services at commission sanctioned weigh-ins and events.

H. Nevada State Athletic Commission

Pursuant to NRS 333.705, subsection 1, the commission requests authority to contract with former employee ReNe'e Lightford Shivers to provide inspector services at commission sanctioned weigh-ins and events.

Governor: Agenda item number 5, *Authorization to Contract with a Current and/or Former State Employee*. I will ask the Board, is it your desire to take these all together? This would include items A through H, except for request E, which was withdrawn. Is that correct Amy?

Clerk of the Board: That is correct sir. Request E was withdrawn by the agency.

Attorney General: I'm fine with all of them together.

Governor: Cisco, how about you?

Secretary of State: Absolutely. Inspectors work really hard.

Attorney General: I move for approval with the exception of withdrawn item E.

Governor: All in favor of the motion, say aye. It passes unanimously.

6. Request for Designation of Bad Debt (For possible action)

Pursuant to NRS 463.123, subsection 2, the Nevada Gaming Control Board requests that the Board of Examiners designate the following debts as bad debts, as they have been determined to be uncollectible:

Slot Machine Fees and Penalties: $1,035

Governor: Agenda item number 6, *Request for Designation of Bad Debt*. This is a request from the Nevada Gaming Control Board for slot machine fees and penalties in the amount of $1035. Are there any questions?

Attorney General: No questions.

Secretary of State: Move approval.

Governor: We have a motion. All those in favor, say aye. It passes unanimously. We will close agenda item number 6.

7. Request for the Allocation and Disbursement of Funds for Salary Adjustments (For possible action)

The 2021 Legislature, through Assembly Bill 493, section 13, for employees of the Tahoe Regional Planning Agency, there is hereby appropriated from the State General Fund to the State Board of Examiners the sum of not more than $18,659 for the fiscal year beginning on July 1, 2022 and ending on June 30, 2023. The amounts transferred must not be used to increase an employee's base salary unless the State of California provides the required 2-for-1 matching funds. If such matching funds are not provided by the State of California, any amounts provided to the Tahoe Regional Planning Agency by the State of Nevada must be used as a one-time salary bonus.

The following request for an allocation from the General Fund salary adjustment account to use as a one-time salary bonus is recommended by the Director of the Office of Finance:

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
4204	Tahoe Regional Planning Agency	$18,659
	Total	**$18,659**

Governor: Move on to agenda item number 7, *Request for the Allocation and Disbursement of Funds for Salary Adjustments*.

Clerk of the Board: The 2021 Legislature, through Assembly Bill 493, section 13 for employees of the Tahoe Regional Planning Agency, appropriated from the State General Fund to the State Board of Examiners the sum of not more than $18,659 for the fiscal year beginning on July 1, 2022 and ending on June 30, 2023. The amounts transferred must not be used to increase an employee's base salary unless the State of California provides the required 2-for-1 matching funds. If such matching funds are not provided by the State of California, any amounts provided to the Tahoe Regional Planning Agency by the State of Nevada must be used as a one-time salary bonus.

The following request is for an allocation from the General Fund salary adjustment account to use as a one-time salary bonus and is recommended by the Director of the Office of Finance. Are there any further questions on this item, sir?

Governor: Any Board Member questions?

Secretary of State: No sir.

Attorney General: None here. Move approval.

Governor: We have a motion for approval. All those in favor, say aye. The motion passes unanimously. That will close agenda item number 7.

8. Approval of Proposed Leases **(For possible action)**

Governor: Agenda item number 8, *Approval of Proposed Leases*. We have two leases for consideration. Mrs. Stevenson.

Clerk of the Board: There are two leases under agenda item number 8 for approval by the Board, one of which is a retroactive lease. Are there any questions on these items?

Attorney General: No, I don't.

Secretary of State: No questions. Motion to approve.

Governor: There is a motion on the table. All those in favor, say aye. The motion passes unanimously. That closes agenda item number 8.

9. Approval of Proposed Contracts **(For possible action)**

Governor: Moving on to agenda item number 9, *Approval of Proposed Contracts*. We have 31 separate contracts. Are there any questions of any board members? Amy, do you have any concerns?

Clerk of the Board: I have no concerns sir.

Governor: Are there any questions?

Attorney General: No, sir.

Secretary of State: I have no questions.

Attorney General: Move for approval.

Governor: We have a motion for approval. All those in favor, say aye. The motion passes unanimously. Closing agenda item number 9.

10. Approval of Proposed Master Service Agreements **(For possible action)**

Governor: Move to agenda item number 10, *Approval of Proposed Master Service Agreements*. We have 22 separate items.

Clerk of the Board: There are 22 items under agenda item number 10 for approval by the Board today. Are there any questions on the proposed Master Service Agreements?

Secretary of State: No questions.

Attorney General: None here. Move approval.

Governor: We have a motion. All those in favor, say aye. The motion passes unanimously. We will close agenda item 10.

11. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than $100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold ($10,000 - $99,999). Attached is a list of all applicable approvals for contracts and amendments approved from March 15, 2023 through April 12, 2023.

Governor: Agenda item number 11, *Information Item, Clerk of the Board Contracts*. We have 73 contracts.

Clerk of the Board: Yes sir. There are 73 contracts over $10,000 and under the $100,000 threshold that were approved by the Clerk of the Board between March 15, 2023 and April 12, 2023. This item is informational only.

Governor: Any questions of any board members?

Attorney General: None here.

Secretary of State: No. I'd just like to again say I know how hard the Nevada Athletic Commission's inspectors work.

Governor: Thank you for that comment. That's informational only. That will close agenda item number 11.

12. Information Item Reports

Department of Motor Vehicles – Complete Streets Program

Pursuant to NRS 482.1825, subsection 2, the department shall certify to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This submittal reports program activities by month for the third quarter of fiscal year 2023 for the period beginning January 1, 2023 and ending March 31, 2023; and additionally, reports from the counties on money distributed by the department and the use of funds for the period beginning July 1, 2023 and ending March 31, 2023.

Governor: Move on to agenda item number 12, Information Item Reports.

Clerk of the Board: There is one informational report under agenda item number 12 today from the Department of Motor Vehicles on the voluntary contributions collected by counties pursuant to NRS 482.480 known as the Complete Streets Program.

As discussed at the February 14, 2023 Board of Examiners meeting, this submittal reports program activities by month for the third quarter of fiscal year 2023 for the period beginning January 1, 2023 and ending March 31, 2023. During this quarter the department collected $103,600 which is compared to $103,584 in the same period last year, and $95,846 collected in the previous quarter. Of the amount collected, approximately 78% was from Clark County, just over 15% from Washoe County, and 3% each from Carson City and Douglas County.

The Complete Streets projects as reported by the counties include: for Washoe County, the construction of the Oddie Boulevard and Wells Avenue Corridor multi-modal improvements; for Douglas County, multi-use path on the Mueller Parkway extension; for Carson City, they're using the funds for a local match to a federal grant to conduct a Complete Streets study along US 50 between I-580 and the Lyon County border; and for Clark County, bicycle and pedestrian improvements for the Complete Streets Program Fiscal Year 2023 project which provides for the retrofitting of roads for bicycle lanes, crosswalks, safe routes to school improvement, traffic calming devices, pathways and street lighting as it considers all users including pedestrians, bicycle riders, persons with disability, persons who use public transportation and motorists. Are there any questions on this item?

Attorney General: None here.

Secretary of State: No questions for me. Thank you.

Governor: Any questions with any Board Members? I just want to make the comment thanks for following through on that request, Ms. Stevenson. That does help us in our review or that particular item so, I appreciate that.

Clerk of the Board: You're welcome sir.

Governor: That will close item number 12.

13. Public Comment

This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board has imposed a time limit of three minutes.

Governor: We move on to item number 13, *Public Comment*. This is the second opportunity for public comment. Do we have anybody there in Carson City?

Clerk of the Board: No sir.

Governor: Is anybody here for public comment? Seeing none.

Well the comment for me will be this is employee appreciation week and I want to say I appreciate everything state employees are doing on a regular basis, and hopefully, will continue to do, on behalf of the State of Nevada, and I appreciate everything that's done. For those of you may not know, I'm making trips around state government and handing out awards so, you may be one of those recipients.

14. Adjournment **(For possible action)**

Governor: Agenda item number 14, *Adjournment*.

Attorney General: Move adjournment.

Governor: The motion passes, we are adjourned. Thank you everybody. I appreciate your time.

Governor Joe Lombardo
Chairman

Amy Stephenson
Clerk of the Board

Attorney General Aaron D. Ford
Member

Secretary of State Francisco V. Aguilar
Member

STATE OF NEVADA
BOARD OF EXAMINERS

209 East Musser Street, Room 200 / Carson City, Nevada 89701-4298
Phone: (775) 684-0222 / Fax: (775) 684-0260
http://budget.nv.gov/Meetings

MEETING MINUTES

Date and Time: May 17, 2023, 11:00 AM

Location: Old Assembly Chambers of the Capitol Building
101 North Carson Street
Carson City, Nevada 89701

Video Conference Location: Grant Sawyer Building
555 East Washington Avenue, Suite 5100
Las Vegas, Nevada 89101

MEMBERS PRESENT:
Governor Joe Lombardo
Secretary of State Francisco V. Aguilar
Attorney General Aaron Ford

STAFF PRESENT:
Amy Stephenson, Clerk of the Board
Rosalie Bordelove, Board Counsel

OTHERS PRESENT:
Mandee Bowsmith, Administrator, Department of Administration

1. Call to Order / Roll Call

Governor: Good afternoon, everybody. Let me call to order the State of Nevada Board of Examiners as scheduled for May 17, 2023 at 11:00 AM. Can I have the Clerk please call the roll?

Clerk of the Board: Good morning. Governor Lombardo.

Governor: Here.

Clerk of the Board: Secretary of State Aguilar.

Secretary of State: Here.

Clerk of the Board: Attorney General Ford.

Attorney General: Here.

Clerk of the Board: Let the record reflect we have a quorum, sir.

2. Public Comment

The first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on the agenda as an action item. The Chair of the Board has imposed a time limit of three minutes.

Governor: We'll move on to Agenda Item number 2, *Public Comment*. The first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised until the public comment period, unless the matter itself has been specifically included on the agenda as an action item. Do we have any public comment in Las Vegas?

Rosalie Bordelove: We do not.

Governor: Do we have anyone here? Madam Clerk, do we have any written or on the telephone? Seeing and hearing none, we will close the public comment period.

3. Approval of New, Extended, or Modified Collective Bargaining Agreement **(For possible action)**

A. Pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resource Management acting on behalf of the Executive Department of the State of Nevada, requests approval of the new Collective Bargaining Agreement with the American Federation of State, County and Municipal Employees (AFSCME), Local 4041 for the 2023-2025 biennium for the following Bargaining Units:
   A - Labor, maintenance, custodial and institutional employees
   E - Professional employees who provide health care
   F - Employees, other than professional, who provide health care and personal care

B. Pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resource Management acting on behalf of the Executive Department of the State of Nevada, requests approval of the new Collective Bargaining Agreement with the Nevada Police Union (NPU) for the 2023-2025 biennium for Bargaining Unit G, comprised of Category I peace officers.

C. Pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resource Management acting on behalf of the Executive Department of the State of Nevada, requests approval of the new Collective Bargaining Agreement with the Nevada Peace Officer Association (NPOA) for the 2023-2025 biennium for Bargaining Unit H, comprised of Category II peace officers.

D. Pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resource Management acting on behalf of the Executive Department of the State of Nevada, requests approval of the new Collective Bargaining Agreement with the Fraternal Order of Police (FOP), Nevada C.O., Lodge 21 for the 2023-2025 biennium for Bargaining Unit I, comprised of Category III peace officers.

E. Pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resource Management acting on behalf of the Executive Department of the State of Nevada, requests approval of the new Collective Bargaining Agreement with the Battle Born Firefighters Association (BBFFA) for the 2023-2025 biennium for Bargaining Unit K, comprised of fire fighters.

Governor: Agenda Item number 3, *Approval of New, Extended, or Modified Collective Bargaining Agreement*. As the Chair, I will take each one of these separately. Do we have any questions or concerns from the Board Members before we proceed?

Attorney General: No.

Secretary of State: No, sir.

Clerk of the Board: Item 3 is a request for approval of five collective bargaining agreements (CBA). The Board shall consider the fiscal impacts of these agreements. Senate Bill 135 of the 2019 Legislative Session, codified in NRS 288.400 that certain state employees have the right to organize and collectively bargain. Senate Bill 135 requires the state to negotiate wages, hours, and other terms and conditions of employment with labor organizations that represent state employees, and to enter into written agreements evidencing the result of collective bargaining. Any new collective bargaining agreement must be approved by the Board of Examiners at a public hearing. As the Governor stated, each agreement, Items 3-A through 3-E will be held or heard separately. If approved, these CBAs will become effective July 1, 2023 for all provisions not requiring the act of the legislature to be given effect.

The first collective bargaining agreement, pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resource Management, acting on behalf of the Executive Department of the State of Nevada, requests approval of the new collective bargaining agreement with the American Federation of State, County and Municipal Employees (AFSCME), Local 4041 for the 2023-2025 biennium for the following bargaining units: Unit A, which includes labor, maintenance, custodial, and institutional employees; Unite E, professional employees who provide health care; and, Unit F, employees, other than professional, who provide health care and personal care. The total fiscal impact for this

agreement above the proposed executive budget is estimated to be $5,549,848 over the biennium. Representatives from the division are available to provide additional information on this item, if needed.

Governor: Any questions, Board Members?

Secretary of State: No.

Governor: Could I have a motion?

Secretary of State: Motion to approve.

Governor: All those in favor.

Secretary of State: Aye.

Attorney General: Aye.

Governor: All those against, say nay. Nay. As a member of the State Board of Examiners, it is my duty to consider the fiscal impact of any agreement or contract put before this body, I have operational concerns for State Executive Departments if some of the language is implemented. The reasons for the vote against are concerns specifically with article 11.9 in that we are currently experiencing a 23% vacancy factor associated with this particular association and I have concerns with the personal leave change from 2 personal leave days per calendar year to 4 personal leave days per calendar year as well as the agreement of increasing annual leave from 240 hours to 480 hours.

With two votes for approval and one vote against, the motion passes.

Clerk of the Board: Thank you, sir. Agenda Item 3-B, pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resource Management, acting on behalf of the Executive Department of the State of Nevada, requests approval of the new collective bargaining agreement with the Nevada Police Union (NPU) for the 2023-2025 biennium for Bargaining Unit G comprised of category 1 peace officers. The total fiscal impact for this agreement above the proposed executive budget is estimated to be $7,092,988 over the biennium. Representatives from the division are available to provide additional information on this item.

Governor: Do members have any questions or concerns?

Secretary of State: No questions.

Governor: Do I have a motion?

Secretary of State: Motion for approval.

Governor: All those in favor, say aye.

Attorney General: Aye.

Secretary of State: Aye.

Governor: All those against, say nay. Nay. I'm going to share my concerns with each one of these. As stated, as part of the State Board of Examiners, my duty to consider the fiscal impact of any agreement or contract put before this body, I have operational concerns for State Executive Departments if some of the language is implemented.

Currently my understanding of the vacancy factor associated with NPU is approximately 35%. The increase of annual leave from 240 hours to 480 hours, if you quantify that, is approximately 12 weeks away from the workplace with a 35% vacancy. My specific issue is Article 10.14, Special Adjustments to Pay changes the limit from 10% to 15% and I do not agree with that increase and subsequently, vote against.

The majority approved and the motion passes.

Clerk of the Board: Item 3-C, pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resource Management, acting on behalf of the Executive Department of the State of Nevada, requests approval of the new Collective Bargaining Agreement with the Nevada Peace Officer Association (NPOA), formally known as the Nevada State Law Enforcement Officers Association (NSLEOA) for the 2023-2025 biennium for Bargaining Unit H comprised of category II peace officers. The total fiscal impact for this agreement above the proposed executive budget is estimated to be $840,819 over the biennium.

Governor: Are there any questions on 3-C?

Secretary of State: No questions.

Governor: Do I have a motion?

Secretary of State: Motion to approve.

Attorney General: Aye.

Secretary of State: Aye.

Governor: Any against say nay. Nay. Once again, as part of the State Board of Examiners, my duty to consider the fiscal impact of any agreement or contract put before this body, I have operational concerns for the State Executive Department if some of the language is implemented, specifically, Special Adjustments to Pay, Article 10.12. There are three different eligibility classifications and I believe the amount request is excessive. It would be

a recommendation upon a bill debt draft request that the maximum amount be adjusted. So, I vote no.

We have a majority approval and the motion passes.

Clerk of the Board: Item 3-D, pursuant to NRS 288.555, subsection 1, Department of Administration, Division of Human Resource Management, acting on behalf of the Executive Department of the State of Nevada requests approval of the new Collective Bargaining Agreement with a Fraternal Order of Police, or FOP, Nevada Co Lodge 21 for the 2325 biennium for Bargaining Unit I, comprised of category III peace officers. The total fiscal impact for this agreement above the proposed executive budget is estimated to be $47,044,463 for the 2023-2025 biennium. There is a correction to the CBA, Appendix A, by Division of Human Resource Management.

Mandee Bowsmith: Good morning. For the record, my name is Mandee Bowsmith. I serve the State as the Administrator for the Division of Human Resource Management within the Department of Administration. One informational note for the Fraternal Order of Police CBA, Appendix A is incorrect. It incorrectly reflects the current salary grades for the job titles within Bargaining Unit I. It should reflect the two-grade increase recommended by the Governor in his proposed executive budget. Thank you.

Secretary of State: Mr. Chair, I've got a question. Can you tell me what that grade would be? Do I have it correct in my binder or is this the incorrect version?

Mandee Bowsmith: In your binder, it's incorrect. Correctional Officer will go from 35 to 37. Correctional Officer Trainee bumps from 33 to 34. Forensic Specialist 1 bumps from 30 to 32. Forensic Specialist 2 bumps from 32 to 34. Forensic Specialist 3 bumps from 34 to 36. Senior Correctional Officer bumps from 36 to 38.

We negotiated one grade increase for Correctional Officer Trainee because in the compensation article in this agreement, there is language that provides for an accelerated step increase model in the first year of service. As a Correctional Officer Trainee, it provides for an accelerated auto progression as well. And so, essentially the grade that they would have gotten under the Governor's recommended budget is built into the first year of service for the Correctional Officer Trainee then auto progressing to The Correctional Officer.

Governor: For clarification for the Board, trainees would, in all practical measures, receive four steps at the execution of the CBA contract versus two.

Mandee Bowsmith: Upon completion of 12 months of satisfactory service, yes, they would then receive the equivalent of a three-grade increase.

Governor: One other question on this muster pay. In the case of Walden versus NDOC, how is that to be paid?

Mandee Bowsmith: For the record, Mandee Bowsmith, Administrator for the DHRM. It's my understanding that the Walden settlement was entered in to and the Department of

Corrections was having conversations with the Governor's Finance Office with respect to how they might fund the muster pay settlement. In the agreement before you, muster pay is 45 minutes per employee. It is my understanding, based on conversations with Director Stephenson, that it has not been budgeted so, it is not included in the proposed executive budget. The reason being apparently, the Department of Corrections was working to try to change around their staffing model in order to accomplish overlaps so as to not have to pay the muster pay if they were able to overlap the shifts. To our knowledge this morning as early or as late as this morning, it's our understanding they have not accomplished that overlapping schedule shift yet. So, what you see before you, the 27 million for muster pay is based on our estimation, should the department not implement the scheduling change.

Governor: But it is identified to be paid.

Mandee Bowsmith: It's my understanding that because it's a settlement that was entered into between the State and Walden that regardless of what is in this contract, that that agreement stands and we would have to pay the muster pay in some way, somehow. I'll defer to Director Stephenson in terms of the actual mechanism for that.

Clerk of the Board: My understanding is there was a policy change and muster pay is not budgeted in the proposed executive budget. We can talk offline on the mechanism for payment.

Governor: Does that in include employees that have separated?

Mandee Bowsmith: It's my understanding that, yes, there are employees included that have separated from service, either due to resignation, or due to retirement that would be owed some sort of back pay with respect to that settlement.

Governor: So, at the point of ratification of this contract and legislative approval, July 1, 2023, for all practical purposes, all employees will start receiving 45 minutes of additional pay?

Mandee Bowsmith: It's my understanding, sir, that they are paying this 45 minutes currently.

Governor: Unless they come up with a scheduling modification.

Mandee Bowsmith: Yes, sir.

Governor: Any other questions?

Secretary of State: No, sir.

Governor: Can I have a motion?

Secretary of State: Motion to approve with the revised grades on Appendix A.

Governor: We have a motion. All those in favor, say aye.

Attorney General: Aye.

Secretary of State: Aye.

Governor: All those against, say nay. Nay.

Once again, as part of the State Board of Examiners, it is my duty to consider the fiscal impact of an agreement on the contract put before this body. I have operational concerns for State Executive Departments if some of this language is implemented, specifically Article 11.11.1. I believe the two and a half times increase on holiday pay is excessive. It's outside the norms of the rest of the state compensation packages, specifically Article 12.10, Personal Leave Day increase from 2 to 4. More concern is the vacancy factor in the corrections environment of 40% and some facilities, my understanding, is 50%. More people away from the workforce is detrimental to the overall management and safety of the existing workforce. Specifically, for Article 12.12, Union Leave, I believe 9,000 hours over a biennium is excessive and it should be adjusted as compared to all the other associations involved in the State. Subsequently, I will be voting no.

We have a majority approval. The motion passes.

Clerk of the Board: Thank you, sir. Item 3-E, pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resource Management, acting on behalf of the Executive Department of the State of Nevada, requests approval of the new Collective Bargaining Agreement with the Battle Born Firefighters Association (BBFFA) for the 2023-2025 biennium for Bargaining Unit K, comprised of firefighters. The total fiscal impact for this agreement above the proposed executive budget is estimated to be $86,474 over the biennium. There are representatives from the division available for questions.

Secretary of State: No questions. Motion to approve.

Governor: Do we have a motion?

Attorney General: Move approval.

Governor: All those in favor say aye. The motion passes unanimously.

4. Public Comment This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board has imposed a time limit of three minutes.

Governor: Item 4, *Public Comment*. This is the second opportunity for public comment. Do we have anybody there to the south?

Rosalie Bordelove: We do not.

Governor: Anybody here in the north for public comment? Seeing none, hearing none, we will close public comment.

5. Adjournment **(For possible action)**

Governor: Item 5, *Adjournment*.

Secretary of State: Motion to adjourn.

Governor: All those in favor, say aye. The motion passes unanimously. Thank you, guys.

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 10, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Nikki Hovden, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Odalys Carmona to provide grant and program management, bilingual outreach, and translation services through the end of the SANDI grant funded by the U.S. Department of Education for the Department of Employment, Training and Rehabilitation through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

Additional Information:

Ms. Carmona retired from the Department of Employment, Training and Rehabilitation in January 2023, and is receiving pension benefits. Ms. Carmona's experience and overall knowledge of program and grants management in workforce development qualifies her for grants management for a budget account with limited staff. The office intends to contract with Ms. Carmona from upon BOE approval through September 30, 2024, which is the duration of the SANDI grant, on a part-time basis, approximately 14 hours per week. Funding for Ms. Carmona will come from the SANDI grant.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: _____
ACTION ITEM: _____

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: (775) 684-0170 | Fax: (775) 684-0188

May 9, 2023

MEMORANDUM

To: Heather Field/Nikki Hovden

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 23928 – HAT LTD Partnership dba Manpower
RFP 99SWC-S1406 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Odalys Carmona who Manpower wants to hire. Odalys recently left state service and will be collecting PERS.

Manpower is aware that this request will need BOE approval.

If you have any questions, please contact me at 684-0185 or amorfin@admin.nv.gov

JOE LOMBARDO
GOVERNOR

DETR
Nevada Department of Employment, Training and Rehabilitation

CHRISTOPHER SEWELL
DIRECTOR

JOSHUA MARHEVKA
DEPUTY DIRECTOR

TROY JORDAN
DEPUTY DIRECTOR

DIRECTOR'S OFFICE

May 10, 2023

To: Annette Morfin, Purchasing Officer
Department of Administration

From: Christopher Sewell, Director
Department of Employment, Training and Rehabilitation

RE: Authorization to Contract with a Former Employee – O Carmona

---

As per your request, this memo is to provide the supporting information requested for the Authorization to Contract with a Former Employee with Odalys Carmona.

Explanation as to why this temp is needed until September 2024:
The temporary employee will provide grant and program management, bilingual outreach and translation services through the end of the SANDI grant funded by the U.S. Department of Education, which is the grant in which Ms. Carmona will be working on and paid from, if hired.

Identify whether the employee will be working remotely:
No, this employee will be working in the office.

Title, Pay Grade, and Hourly Rate for Section G:
The comparable title, pay grade and hourly rate of comparable State employees is a Program Specialist II, grade 35 step 10, hourly rate $36.84.

Start date and End date for Section K:
The start date would be upon BOE approval and continue on an "at-will" basis through the end of the SANDI grant period of performance, which is September 30, 2024.

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Authorization to Contract with a Former Employee

Employee Information				
Former Employee Name:	Odalys Carmona			
Former Employee ID Number:	1666			
Former Job Title:	Program Specialist II			
Former Employee Agency:	DETR			
Former Class and Grade:	**Class:**	35	**Grade:**	10
Former Employment Dates:	**From:**	06/2007	**To:**	01/2023
Requesting Agency:	DETR			
Vendor:	Manpower			

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all the contracted services.
A	**Summarize scope of contract work.**
	Grant and program management; bilingual outreach and translation services
B	**Document former job description.**
	Plan, develop, support implementation, and monitor comprehensive and complex programs and grants.
C	**Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?**
	No, the former employee is being hired for their overall knowledge of program and grants management in workforce development
D	**Explain why existing State employees within your agency cannot perform this function.**
	GOWINN has a limited staff, with only 4 permanent state PERS positions. This position is a non-PERS and non-WIOA funded temporary part-time grant-funded position

E	**Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.**
	No relationship
F	**List contractors' hourly rate.**
	$36.47 per hour
G	**List the range of comparable State employee rates.**
	Program Specialist II – Grade 35 Step 10– $36.84/hour
H	**Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?**
	N/A – Does not exceed rate.
I	**Document justification for hiring contractor.**
	Resume and professional history demonstrate expertise in grants and program management, is aligned with objectives of position, and shows candidate is proficient and has necessary knowledge needed that is required by the U.S. Department of Education, the grantor of SANDI to GOWINN, the grant in which Ms. Carmona will be working on and paid from, if hired.
J	**Will the employee be collecting PERS at any time during the contract?**
	Yes, for her previous state service, not from a position with GOWINN. This pending position is a non-PERS position.
K	**What is the duration of the contract with the former employee? (Include start and end date)**
	Upon BOE approval – September 30, 2024.
L	**Will the former employee be working full time or part time? If part time, how many hours?**
	Part time, for 14 hours per week, at 728 hours per calendar year through the duration of the SANDI grant ending September of 2024.
M	**Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).**
	No.

Comments – Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:



5-9-23

Signature of Agency Head Authorizing Request — Date



05/09/2023

Purchasing Administrator Signature (if a Statewide Contract) — Date



5/10/23

Budget Analyst Signature — Date

Clerk of the Board of Examiners Signature — Date

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 3, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Heather Field, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Paige Menicucci to provide technical and administrative support to the Laboratory Certification Program and Bureau of Safe Drinking Water for the Division of Environmental Protection, through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

Additional Information:

Ms. Menicucci retired from the Division of Environmental Protection on August 31, 2022, and is receiving pension benefits. Ms. Menicucci's former experience as an Administrative Assistant III qualifies her to train new staff and assist with reviewing environmental laboratory applications and proficiency tests, maintaining the database, and administrative fiscal duties. The office intends to contract with Ms. Menicucci from the date of approval through December 30, 2023, on a part-time basis, approximately 25 hours per week.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: _____
ACTION ITEM: _____

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: (775) 684-0170 | Fax: (775) 684-0188

May 2, 2023

MEMORANDUM

To: Heather Field/Nikki Hovden

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 23927 – Marathon Staffing Group Inc.
RFP 99SWC-S1406 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Paige Menicucci who Marathon wants to hire. Paige recently left state service and is collecting PERS. Paige is currently working for Marathon Staffing and her current contract ends on June 30. The contract needs to be extended as her services are still needed. Marathon Staffing is aware that they will not be able to extend Paige's current contract until BOE approval has been given.

If you have any questions, please contact me at amorfin@admin.nv.gov

NEVADA DIVISION OF
ENVIRONMENTAL
PROTECTION

STATE OF NEVADA
Department of Conservation & Natural Resources
Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Jennifer Carr, *Administrator*

Date: May 2, 2023

To: Annette Morfin, Purchasing Officer
Department of Administration, Purchasing Division

From: Andrea Seifert, Chief, Safe Drinking Water ALS

Subject.: Authorization to Contract with a Former Employee

On behalf of the Nevada Division of Environmental Protection, I respectfully request approval to contract with a former employee, Paige Menicucci, through Marathon Staffing. Please note that Paige has the ability to work remotely. However, the majority of her time will be spent in the office training staff and processing paperwork that cannot be completed remotely. Those activities that can be completed remotely may be allowed.

We are requesting to extend the contract with Ms. Menicucci due to her expertise and experience with the Laboratory Certification Branch's administrative processes and chemical terminology and her knowledge of Bureau of Safe Drinking Water's (BSDW) accounting and budget tracking knowledge. Her experience is needed to assist with reviewing environmental laboratory applications, reviewing proficiency tests, maintaining the database for certified environmental laboratories, accounts receivable and payable, and travel processing as we work to fill vacancies within BSDW and train new staff.

If you have any questions, please contact me at 77-687-9526 or aseifert@ndep.nv.gov.

Thank you.

Andrea Seifert

Andrea Seifert
Bureau Chief, Bureau of Safe Drinking Water
Nevada Division of Environmental Protection

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Authorization to Contract with a Current Employee

Employee Information				
Employee Name:	Paige Menicucci			
Employee ID Number:	61056			
Job Title:	Administrative Assistant III			
Current Employee Agency:	Nevada Division of Environmental Protection			
Current Class and Grade:	**Class:**	2.211	**Grade:**	27
Employment Dates:	**From:**	October 16, 2016	**To:**	August 31, 2022
Requesting Agency:	Bureau of Safe Drinking Water			
Vendor:	Marathon			

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
X	Contract is with a current State employee (contractor) or a temporary employment agency providing a current employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a current State employee who will be performing any or all of the contracted services.
A	**Summarize scope of contract work.** Report to Jasmine Curiel, Laboratory Certification Branch Supervisor Perform technical and administrative support and training of new staff for the Laboratory Certification Program (LCP) and Bureau of Safe Drinking Water (BSDW), generally, by: 1. Providing support, training of new staff, and documenting procedures for travel documents, accounts receivable/payable, and account reconciliation. 2. Downloading and migrating laboratory certification applications and Proficiency Tests (PT). 3. Reviewing laboratory certification applications for completeness prior to technical review. 4. Tracking certification and fiscal processing steps and procedures. 5. Maintaining laboratory certification email account and electronic files. 6. Finalizing review of certificates for completeness, accuracy, and delivery and processing certificates once complete. 7. Performing data entry into and maintenance of Laboratory Certification database. 8. Maintaining LCP records. 9. Providing courteous, timely, and accurate responses to requests for information, assistance or referrals. 10. Receiving incoming telephone calls in a professional and courteous manner, referring them to the appropriate staff member, and taking messages when necessary.

	11. Answering non-technical inquiries (removed section) regarding the laboratory certification process and where to acquire information. 12. Developing and maintaining Desk Manual and streamlining Standard Operating Procedures. 13. Tracking and archiving data and documents. Provide accounting and travel support by: 14. Processing invoices for Laboratory Certification application fees. 15. Processing accounts receivable, issuing payment receipts, reconciling accounts receivable and payable. 16. Processing travel records. 17. Documenting procedures. Provide training to new staff hired on 5/1/2023 and vacant BSDW AA3 once filled. 18. Coordinate and train new staff in order to achieve administrative assistant objectives noted above.
B	**Document the employee's current job description.**
	The employee worked as an Administrative Assistant III in the Lab Certification Branch performing the same duties as described in the previous section. The employee provided technical and administrative support, performed accounting functions, maintained budgetary tracking sheets for the Laboratory Certification Program, and provided backup to the Bureau for accounting and travel support.
C	**Explain how this differs from current State duties.**
	NA
D	**Explain why existing State employees within your agency cannot perform these duties.**
	Between September 1, 2022, and May 1, 2023, the Laboratory Certification Program LCP branch Administrative Assistant III (AA3) position was vacant. The AA3 budget support position is currently vacant. The duties for the LCP position are specialized, with limited backup support across the Bureau due to multiple vacancies. The laboratory nomenclature is a language of its own and is difficult to master, and the program is transitioning information from the old database to a new one. The myriad of duties and responsibilities requires a combination of knowledge, experience, and organizational skills. The critical work performed is essential to the success of the Program. Having a trained and experienced instructor for the replacement will ensure a successful transition and onboarding of new staff.
E	**Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.**
	NA
F	**List contractors' hourly rate.**
	$32.39
G	**List the range of comparable State employee rates.**
	Administrative Assistant III - Grade 27-0I to 27-10: Hourly Rate $17.80-$25.93
H	**Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%).**
	The employee will be paid $25.93 which is equivalent to a Grade 27, Step 10 based on Paige's overall experience. The vendor will invoice Bureau of Safe Drinking Water $32.39 per hour based on their 24.9% markup under their State Contract.
I	**Document justification for hiring contractor.**
	Continued staffing vacancies have created a gap in the Bureau of Safe Drinking Water's program. The Branch is using a database for the tracking of certified laboratories. Paige has been using the database for six years and is knowledgeable of the database's intricacies, issues and workarounds. She has been a key asset to the program during the transition to the new database and to support the program with general fiscal support. Her knowledge is extremely beneficial for the training of the new AA3 and supporting the Bureau's fiscal needs while filling the other AA3 vacancy.

J	**Will the employee be collecting PERS at any time during the contract?**
	Yes
K	**What is the duration of the contract with the current employee? (Include start and end date)**
	Upon approval by the Board of Examiners through December 30, 2023, or until new AA3 staff are trained whichever is shorter.
L	**Will the current employee be working full time or part time? If part time, how many hours?**
	Part-time, not to exceed an average of 25 hours per/week.
M	**Is the employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).**
	NA

Comments – Provide any additional comments:
Paige has the ability to work remotely. However, the majority of her time will be spent in the office training staff and processing paperwork that cannot be completed remotely. Those activities that can be completed remotely may be allowed. Paige's willingness to work part-time since October 2022 has been instrumental in maintaining program needs while vacancies are filled and new staff is trained.

Approval for Authorization to Contract with a Current Employee:

Andrea Siefert — 05/02/2023

Signature of Agency Head Authorizing Request — Date

 — 05/02/2023

Purchasing Administrator Signature (if a Statewide Contract) — Date

 — 5/3/23

Budget Analyst Signature — Date

Clerk of the Board of Examiners Signature — Date

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: April 24, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Heather Field, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Roger Trott to assist with training staff and reviewing permits and projects for the Department of Transportation, through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

Additional Information:

Mr. Trott retired from the Department of Transportation on February 3, 2023, and is receiving pension benefits. Mr. Trott's former experience as an Environmental Scientist III qualifies him to train new and existing staff and coordinate permit reviews to ensure timely approval. Mr. Trott is currently working for the agency under an emergency contract. The office intends to extend the termination date of the contract through June 30, 2024, on a part-time basis, approximately 25 hours per week.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: _____
ACTION ITEM: _____

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: (775) 684-0170 | Fax: (775) 684-0188

April 19, 2023

MEMORANDUM

To: Heather Field

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 23927 – Marathon Staffing Group Inc.
RFP 99SWC-S1406 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Roger Trott who Marathon wants to hire. Roger recently left state service and is collecting PERS.

Marathon is aware they will not be able to hire Roger until BOE approval.

If you have any questions, please contact me at amorfin@admin.nv.gov

DocuSign Envelope ID: 64890D11-E6CE-40C2-B8FD-0A678B1F3D67

STATE OF NEVADA
DEPARTMENT OF TRANSPORTATION
1263 S. Stewart Street
Carson City, Nevada 89712

JOE LOMBARDO
Governor

TRACY LARKIN THOMASON, P.E.
Director

Date: April 18, 2023

To: Annette Morfin, Purchasing Officer
Department of Administration, Purchasing Division

From: Chris Young
Chief, Environmental Services Program CCY

Subject: Authorization to Contract with Former Employee – Roger Trott

---

The Nevada Department of Transportation is requesting to contract with a former employee, Roger Trott, through the use of Marathon Staffing. The request is made in accordance with the State Administrative Manual Chapter 0323. In his previous position, Mr. Trott was responsible for reviewing projects and permits for socioeconomic impacts and coordinating the Environmental Division review of permits, material site clearances, and Local Public Agency Projects. Mr. Trott is proficient coordinating the reviews of the 10 sections within the Environmental Division and in the use of the Department's Integrated Right-of-Way Information Network Application (IRWIN) which is used to process the more than 500 occupancy and encroachment permits NDOT receives each year, all of which must receive environmental review. Mr. Trott is also extremely familiar with the internal processes and the technical and professional language unique to the various Environmental Division sections and NDOT.

Through this contract, Mr. Trott will coordinate and process the permit reviews for the Environmental Division through the IRWIN system, assist the various environmental staff with ensuring all required review information is provided, and provide follow up with staff to complete their reviews within the tight timeframe required by NDOT policy to complete permit approvals.

Please contact me if additional information or clarification is needed. My phone number is 775-888-7687, or I can be contacted by email at cyoung@dot.nv.gov.

DocuSign Envelope ID: 64890D11-E6CE-40C2-B8FD-0A678B1F3D67

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: (775) 684-0170 | Fax: (775) 684-0188

Authorization to Contract with a Former Employee

Employee Information				
Former Employee Name:	Roger Trott			
Former Employee ID Number:	56911			
Former Job Title:	Environmental Scientist III			
Former Employee Agency:	Department of Transportation			
Former Class and Grade:	**Class:**	36	**Grade:**	10
Former Employment Dates:	**From:**	April 27, 2015	**To:**	February 3, 2023
Requesting Agency:	Department of Transportation			
Vendor:	Marathon Staffing			

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
A	**Summarize scope of contract work.**
	Coordination of Environmental Division occupancy and encroachment permit reviews.
B	**Document former job description.**
	Essential functions of the former job held by Mr. Trott are: 1) Provide reviews for department projects and activities to assess the potential impact of a project/activity to environmental and human resources. May require conducting field visits, utilizing existing data, preparing reports and documentation, consultation with regulatory agencies and other interested parties. 2) Coordinate and manage the Environmental Division Local Public Agency NEPA compliance program; prepare draft approvals. 3) Coordinate and manage the Environmental Division Material Site environmental compliance program; prepare material site clearance memos. 4) Review and develop studies/reports/documentation needed to address social and economic issues for environmental NEPA) compliance documents. 5) Coordinate and manage large EA and EIS project NEPA compliance during the final design of individual phases; prepare EA and EIS re-evaluation documents. 6) Coordinate the Environmental Division Occupancy and Encroachment Permit reviews and approvals.

C	**Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?**
	The Environmental Division reviews more than 500 occupancy and encroachment permits annually. Mr. Trott understands the processes unique to the Environmental Division, NDOT, and the IRWIN permitting system required to ensure permits and projects are reviewed by the 10 sections within the Environmental Division in a timely manner. The contract includes language to train permanent NDOT employees in these skills. The time frame for the provided services depends upon when the vacant positions responsible for these duties are filled, retained, and the individuals are trained up to point of completing the tasks without assistance.
D	**Explain why existing State employees within your agency cannot perform this function.**
	Other staff within the Environmental Division who don't have the required experience have been performing these duties and the duties of other vacant positions in addition to their position specific full-time obligations. Project delivery times and permit review times are being substantively delayed by having other employees do this work.
E	**Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.**
	No relationship.
F	**List contractors' hourly rate.**
	$38.56 (commensurate with grade 36, step 10 salary received while working for the same agency as doing same activity)
G	**List the range of comparable State employee rates.**
	$38.56 (Environmental Scientist III, Grade 36, Step 10)
H	**Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?**
	N/A
I	**Document justification for hiring contractor.**
	Other staff within the Environmental Division who don't have the required experience have been performing this duty and the duties of other vacant positions in addition to their position specific full-time obligations. Project delivery times and permit review times are being substantively delayed by having a dedicated employee do this work.
J	**Will the employee be collecting PERS at any time during the contract?**
	Yes
K	**What is the duration of the contract with the former employee? (Include start and end date)**
	Continuation of work started in April 2023. End date dependent upon filling vacant positions and retaining and training new employees. Budget funds will be requested to continue this contract through 6/30/2024.
L	**Will the former employee be working full time or part time? If part time, how many hours?**
	Part time, variable, in the range 15-25 hrs. per week
M	**Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).**
	No

Comments – Provide any additional comments:

DocuSign Envelope ID: 64890D11-E6CE-40C2-B8FD-0A678B1F3D67

Approval for Authorization to Contract with a Former Employee:

DocuSigned by:
59F62CD436AD46A...

04/19/2023

Signature of Agency Head Authorizing Request — Date

4/19/2023

Purchasing Administrator Signature (if a Statewide Contract) — Date

5/4/23

Budget Analyst Signature — Date

Clerk of the Board of Examiners Signature — Date

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May15, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Nima Rezaie, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL HEALTH

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the division requests authority to contract with former employee Cathy Robinson, currently employed by the CDC Foundation (CDCF) to support the Public Health Investigations and Epidemiology program with public health activities.

Additional Information:

The division requests approval to contract with former employee Cathy Robinson, through a subaward issued from the division to the CDCF for 40 hours per week from July 1, 2023, through June 30, 2024 to serve as an expert to assist with managing the COVID-19 grants and training during the recruitment for the Grants Manager position.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: ARP
ACTION ITEM: _____

Joe Lombardo
Governor

Richard Whitley, MS
Director

DEPARTMENT OF HEALTH AND HUMAN SERVICES

NEVADA DIVISION of PUBLIC and BEHAVIORAL HEALTH

Cody Phinney, MPH
Administrator

Ihsan Azzam, Ph.D., M.D.
Chief Medical Officer

MEMORANDUM

DATE: May 9, 2023

TO: Aaron Franz, Executive Branch Budget Officer I

THROUGH: Richard Whitley, MS, Director, Department of Health and Human Services

FROM: Cody Phinney, MPH, Administrator, Division of Public and Behavioral Health

RE: Authorization to Contract with Former State Employee – Cathy Robinson, MAIV

NRS 333.705 precludes contracting with a person who is a current employee of a state agency or a former employee of a state agency within the past two years without Board of Examiner (BOE) review and/or approval. These provisions also apply to employment through a temporary employment agency. Approval of the BOE requires the BOE to determine the person provides services that are not provided by any other employee of the using agency or for which a critical labor shortage exists or when there is a short-term need or unusual economic circumstance that exists.

DPBH is requesting approval for prior state employee Cathy Robinson to work through a subaward issued from DPBH to the CDC Foundation. The purpose of the subaward is to hire contractual staff to assist with COVID-19 activities through-out the state of Nevada; this includes hiring personnel to build capacity to address public health priorities deriving from COVID-19. Ms. Robinson will be employed by the CDC Foundation and is being hired by the CDC Foundation due to her specialized knowledge of agency operations, familiarity with the division's vast number of budget accounts and COVID-19 Grants.

Multiple COVID-19 and ARPA funding streams have increased the Division's grant budgets 200% since FY2018. to include almost 600 million dollars of direct Federal COVID-19 funding and over 100 million in requested CRF funds. Without the necessary management to address the ongoing efforts to assist with managing the COVID-19 funding, the Division will be hindered in meeting grant objectives. DPBH has limited fiscal staff and the need for fiscal experience and expertise is necessary. Current staff are at capacity. Also, her ability to transfer knowledge, continue operations, and train during the recruitment for the MAIII Grants Manager is vital.

Currently, DPBH has limited fiscal staff with the expertise to maintain our efforts. Approval of this request is important as there are no other State employees dedicated to take on the duties without compromising their own duties. This is a mission critical position supported by grant funding that will allow continued leadership and institutional knowledge to support the COVID-19 and ARPA funding response and management.

Ms. Robinson will perform the following:

1. Provide supervision and direction for contracted and intermittent staff within the COVID-19 and ARPA Fiscal Grant Unit with the CDC Foundation for Division of Public and Behavioral Health (DPBH) as a Management Analyst IV.
2. Will lead the drafting, tracking and execution of COVID-19 and ARPA contractual documents, subawards, and legal agreements.
3. Will work with program staff throughout the organization to create documents that meet organizational COVID-19 and ARPA requirements.
4. Provide appropriate reporting and legislative updates as required.

Request: Cathy Robinson, Management Analyst III, Division Grant Manager, up to 40hrs per week from 7/1/23 to 6/30/2024.

Thank you for your consideration.

4150 Technology Way, Suite 300 ● Carson City, NV 89706 ● (775) 684-4200 ● Fax (775) 687-7570 ● dpbh.nv.gov

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Authorization to Contract with a Former Employee

Employee Information				
Former Employee Name:	Cathy Robinson			
Former Employee ID Number:	015292			
Former Job Title:	Management Analyst III			
Former Employee Agency:	Division of Public and Behavioral Health (DPBH)			
Former Class and Grade:	**Class:**	07.624	**Grade:**	37
Former Employment Dates:	**From:**	07/29/1997	**To:**	11/2/2021
Requesting Agency:	Division of Public and Behavioral Health (DPBH)			
Vendor:	National Foundation for the Centers for Disease Control and Prevention, Inc. (CDC Foundation)			

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
X	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services. (CDC Foundation.)
A	**Summarize scope of contract work.** This position will provide supervision and direction for contracted and intermittent staff within the COVID-19 Fiscal Grant Unit with the CDC Foundation for Division of Public and Behavioral Health (DPBH) as a Management Analyst IV. This position will also lead the drafting, tracking and execution of COVID-19 contractual documents, subawards, and legal agreements; will work with program staff throughout the organization to create documents that meet organizational COVID-19 requirements. Provide appropriate reporting and legislative updates as required.
B	**Document former job description.** Review and analyze all federal grant application budgets for completeness and accuracy, ensuring compliance with federal, state, and division policies and procedures; along with Funding Opportunity Announcement (FOA) instructions; to include, all SF424 applications. Review and analyze all federal grant carry forward(s), budget redirect(s), change of personnel, and other changes or updates the agency requires regarding federal grants Provides accurate and effective consultation as assigned. Ensure division sub-recipients comply with all audit requirements such as having a timely audit conducted in accordance with the Uniform Administrative Requirements, Cost Principle, and Audit Requirements for Federal Awards. Supervision over Grant Management staff. Provide weekly/monthly fiscal updates to Program Manager and other staff.

	Prepare monthly, quarterly, annual financial reports as required by federal, state, department, division, and program policy/procedures.
C	**Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?**
	Yes, this former employee is being hired due to their specialized knowledge of agency operations, familiarity with the division's vast number of budget accounts and COVID-19 Grants and ARPA funding. Also, the ability to transfer knowledge and continue operations.
D	**Explain why existing State employees within your agency cannot perform this function.**
	Multiple COVID-19 funding streams and to include ARPA have increased the Division's grant budgets 200% since FY2018. Without the necessary management to address the ongoing efforts to assist with managing the COVID-19 and ARPA funding, the Division will be hindered in meeting grant objectives. DPBH has limited fiscal staff and the need for fiscal experience and expertise is necessary. Current staff are at capacity.
E	**Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.**
	n/a
F	**List contractors' hourly rate.**
	$43.75
G	**List the range of comparable State employee rates.**
	The hourly rate is comparable to the Management Analyst IV hourly rate range of $29.22 - $43.75 on the Employee/Employer pay contribution plan (PP01).
H	**Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?**
	N/A
I	**Document justification for hiring contractor.**
	This is a mission critical position supported by grant funding that will allow continued leadership and institutional knowledge to support the COVID-19 and ARPA response and management. This employee served the State of Nevada for 24 years, and 13 of those years were spent working for the DPBH. She is an expert in DPBH and the Federal processes that helped staff deliver rapid and dependable results during this pandemic. Her skills and knowledge will be instrumental in managing COVID-19 funding and in building capacity in the sharing of institutional knowledge as we move forward to create stability in our workforce. To lose this candidate to a different entity would be a detriment to DPBH and the State of Nevada.
J	**Will the employee be collecting PERS at any time during the contract?**
	Yes, she will be collecting PERS at the time of the contract
K	**What is the duration of the contract with the former employee? (Include start and end date)**
	Estimated duration is one year. Expected start date 7/1/2023, with an end date of 6/30/2024.
L	**Will the former employee be working full time or part time? If part time, how many hours?**
	Full Time, 40 hours per week

M	**Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).**
	No, not serving on any boards or Commissions.

Comments – Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:

Cody Hhuny 5/9/23

Signature of Agency Head Authorizing Request — Date

Purchasing Administrator Signature (if a Statewide Contract) — Date

5.24.23

Budget Analyst Signature — Date

Clerk of the Board of Examiners Signature — Date

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May15, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Nima Rezaie, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL HEALTH

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the division requests authority to contract with former employee Carmen Ponce, currently employed by the CDC Foundation (CDCF) to support the Public Health Investigations and Epidemiology program with public health activities.

Additional Information:

The division requests approval to contract with former employee Carmen Ponce, through a subaward issued from the division to the CDCF for 40 hours per week from July 1, 2023, through December 31, 2023 to serve as a Senior Chronic Disease Epidemiologist.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: ARP
ACTION ITEM: _____

Joe Lombardo
Governor

Richard Whitley, MS
Director

DEPARTMENT OF HEALTH AND HUMAN SERVICES

NEVADA DIVISION of PUBLIC and BEHAVIORAL HEALTH

Cody Phinney, MPH
Administrator

Ihsan Azzam, Ph.D., M.D.
Chief Medical Officer

MEMORANDUM

DATE: May 5, 2023

TO: Aaron Franz, Executive Branch Budget Officer I

THROUGH: Richard Whitley, MS, Director, Department of Health and Human Services

FROM: Cody Phinney, MPH, Administrator, Division of Public and Behavioral Health

RE: Authorization to Contract with Former State Employee – Carmen Ponce, Epidemiologist

NRS 333.705 precludes contracting with a person who is a current employee of a state agency or a former employee of a state agency within the past two years without Board of Examiner (BOE) review and/or approval. These provisions also apply to employment through a temporary employment agency. Approval of the BOE requires the BOE to determine the person provides services that are not provided by any other employee of the using agency or for which a critical labor shortage exists or when there is a short-term need or unusual economic circumstance that exists.

DPBH is requesting approval for prior state employee, Carmen Ponce, to continue to work through a subaward issued from DPBH to the CDC Foundation. The purpose of the subaward is to support the Office of State Epidemiology (OSE) with COVID-19 and public health activities throughout the state of Nevada. This includes direct services, such as nurses, as well as support and administrative staff. She has specialized knowledge of agency and program fiscal operations, familiarity of staff's technical skill set and ability to coordinate and facilitate the necessary resources to assist in accomplishing the rapid and efficient response to COVID-19 and other public health programs.

Ms. Ponce will continue to serve as a Senior Chronic Disease Epidemiologist for the OSE. She will be doing the following:

1. Evaluate data collection, quality control and data utilization methods used to study epidemiological problems and issues.
2. Issue technical bulletins on various epidemiological topics as recommended by CDC, ASTHO, CSTE and/or the Chief Medical Officer.
3. Conduct regular meetings and consultations with various DPBH programs, local health districts, the Nevada State Public Health Laboratory, medical providers, and other key partners.
4. Design studies of important epidemiology related issues and/or during outbreak response support.
5. Oversee the planning, implementation, and evaluation of the Chronic Disease Epidemiology Program. This includes utilizing the surveillance data and monitoring disease trends to drive the priorities within the state based upon detection of potential threats before they become an emergency and communicating those priorities and recommending next steps to mitigate poor outcomes.

6. Provide information, education and technical assistance to DHHS Divisions and programs, health care providers, local health districts, medical providers, community health nurses, and at-risk populations.
7. Provide informative presentation on epidemiological issues to requesting organizations.
8. Facilitate training for various audiences and partners.
9. Collaborate with various DPBH Divisions and programs (especially OPHIE and OoA), local health authorities, medical providers, and other key stakeholders on the current program goals, objectives, and statewide epidemiologic trends.

Request: Carmen Ponce, Senior Chronic Disease Epidemiologist, Full-time, 40 hrs. per week from 7/1/23 to 12/31/23. This position will be funded through the Centers for Disease Control and Prevention (CDC) - CDC-RFA-TP18-1802: Cooperative Agreement for Emergency Response: Public Health Crisis Response.

Thank you for your consideration.

4150 Technology Way, Suite 300 ● Carson City, NV 89706 ● (775) 684-4200 ● Fax (775) 687-7570 ● dpbh.nv.gov

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Authorization to Contract with a Former Employee

Employee Information				
Former Employee Name:	Carmen Ponce			
Former Employee ID Number:	39598			
Former Job Title:	Biostatistician 2			
Former Employee Agency:	Nevada Department of Health and Human Services, Division of Public and Behavioral Health			
Former Class and Grade:	**Class:**	7.761	**Grade:**	35
Former Employment Dates:	**From:**	8/13/07	**To:**	12/31/21
Requesting Agency:	Nevada Division of Public and Behavioral Health			
Vendor:	Centers for Disease Control and Prevention Foundation (CDCF)			

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
X	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all the contracted services.
A	**Summarize scope of contract work.** • Evaluate data collection, quality control and data utilization methods used to study epidemiological problems and issues. • Issue technical bulletins on various epidemiological topics as recommended by CDC, ASTHO, CSTE and/or the Chief Medical Officer. • Conduct regular meetings and consultations with various DPBH programs, local health districts, the Nevada State Public Health Laboratory, medical providers, and other key partners. • Design studies of important epidemiology related issues and/or during outbreak response support. • Oversee the planning, implementation, and evaluation of the Chronic Disease Epidemiology Program. This includes utilizing the surveillance data and monitoring disease trends to drive the priorities within the state based

	upon detection of potential threats before they become an emergency and communicating those priorities and recommending next steps to mitigate poor outcomes. • Provide information, education, and technical assistance to DHHS Divisions and programs, health care providers, local health districts, medical providers, community health nurses, and at-risk populations. • Provide informative presentation on epidemiological issues to requesting organizations. • Facilitate training for various audiences and partners. • Collaborate with various DPBH Divisions and programs (especially OPHIE and OoA), local health authorities, medical providers, and other key stakeholders on the current program goals, objectives, and statewide epidemiologic trends.
B	**Document former job description.** • Perform complex mathematical and statistical analysis on public health databases by applying statistical theories and principles to determine cause and effect relationships. • Develop, maintain and link databases; conduct health and population based studies and prepare statistical reports, forecasts and models. • Provide management with specific descriptive summaries and evaluations of numeric data that are necessary in developing public health policy. • Compile and analyze vital statistics for the State and prepare annual reports on the health of the citizens of the State. • Conduct comprehensive research and statistical analysis and evaluate the effectiveness of State programs for health care; identify appropriate questions and design the research methodology to produce the desired results. • Compile a variety of statistical data and prepare numerous statistical reports relating to disease and health in the State; conduct the epidemiological study of health data currently collected and maintained by various data systems including the State Cancer Registry and other data repositories such as trauma registry, medical billing and claims databases and vital statistics (birth and death), among others; perform follow-up analyses where necessary; and publish comprehensive documented reports of study results. • Conduct surveys in accordance with accepted methods and principles of random sampling, survey design and evaluation of study results. • Provide recommendations to the State Board of Health, State Health Officer, Division Administrators and others regarding statistical findings and provide advice related to various statistical matters as required. • Provide technical assistance and advice on the application of statistical methods.
C	**Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?** Yes, this individual has worked at the Division on data analytics, epidemiology surveillance, and chronic disease efforts. This employee had the specialized knowledge to support the program during current vacancies, but more importantly, to train the new staff and ensure that the job duties and activities can be documented so turnover within the staff does not create such a notable challenge in operations. Ms. Ponce is a current employee of the CDCF assigned to the Nevada by the CDCF and directly funded by the CDCF.

D	**Explain why existing State employees within your agency cannot perform this function.**
	The Senior Chronic Disease Epidemiologist position was assigned to the State of Nevada and currently directly funded by the CDC Foundation through December 10, 2022. We previously requested authorization through June 30, 2023 and are requesting to continue through December 31, 2023. This is not a state FTE and the position has been built in an effort to create the Office of Public Health Investigations (OPHIE) / Office of State Epidemiology (OSE) which is meant to increase the epidemiology capacity at the state level to effectively prepare and respond to public health incidences.
E	**Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.**
	There is no relationship with this contractor that would violate NAC 284.750.
F	**List contractors' hourly rate.**
	Hourly rate will be $42/hour
G	**List the range of comparable State employee rates.**
	Grade 38, Step 10, $42.24/hr
H	**Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?**
	N/A.
I	**Document justification for hiring contractor.**
	This contractor retired from state service 12/31/2021 and is able and willing to return to the support OPHIE/OSE through the CDCF during a period of need within the public health and epidemiology workforce. She is very familiar with DPBH, Office of Analytics, and OPHIE/OSE processes and understands how to perform the technical duties, but also navigate the state system in a manner that can be leveraged to deliver results quickly. Any outsider would not be able to ramp up as quickly to be a contributing member of the DPBH OPHIE/OSE team to support chronic disease epidemiology activities and train other staff in the same fashion.
J	**Will the employee be collecting PERS at any time during the contract?**
	Yes, the employee is retried and is collecting PERS.
K	**What is the duration of the contract with the former employee? (Include start and end date)**
	Proposed Start Date: July 1, 2023; Proposed End Date: December 31, 2023
L	**Will the former employee be working full time or part time? If part time, how many hours?**
	Full time, 40 hours per week
M	**Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).**
	None

Comments – Provide any additional comments:
•

Approval for Authorization to Contract with a Former Employee:

Cody M Penny — 5/9/23

Signature of Agency Head Authorizing Request — Date

Purchasing Administrator Signature (if a Statewide Contract) — Date

5.24.23

Budget Analyst Signature — Date

Clerk of the Board of Examiners Signature — Date

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 9, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Kirk Hawkins, Executive Branch Budget Officer KH
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

DEPARTMENT OF TRANSPORTATION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with former employee Eric Dimit to perform roadway construction inspector services through HDR Engineering, Inc.

Additional Information:

Mr. Dimit retired from the department in March 2022 and is receiving pension benefits. His specialized knowledge and expertise gained through his long service with the department brings tremendous value related to inspection services. The department intends to contract with him from June 14, 2023, through November 17, 2023 on a full-time basis with seasonal layoffs.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: _____
ACTION ITEM: _____

DocuSign Envelope ID: 649DA825-6919-4981-8E05-070310C46566

1263 South Stewart Street
Carson City, Nevada 89712
Phone: (775) 888-7440
Fax: (775) 888-7201

MEMORANDUM

May 1, 2023

To: Governor's Finance Office
From: Tracy Larkin Thomason, P.E., Director
Subject: Authorization to Contract with a Former Employee – Eric Dimit

---

SUMMARY

Pursuant to the Administrative Manual Section 0323, the Nevada Department of Transportation (NDOT) requests the authority to contract with a retired state employee, Mr. Eric Dimit. Mr. Dimit retired from state service in March of 2022. HDR Engineering, Inc. has hired Mr. Dimit to work as one of HDR's Roadway Construction Engineering Technician III (Inspectors) on NDOT upcoming Agreement P120-23-040, NDOT District III Crew 920 Augmentation Services (Winnemucca).

BACKGROUND

NDOT Crew 920 is a construction crew that has 4 construction projects assigned to it that they must monitor during the 2023 – 2025 construction seasons. These construction projects are located from Battle Mountain all the way to McDermitt. Three of these projects are along I-80 and have 130, 150 and 220 working days. NDOT augments our construction crews for these projects due to the small size of Crew 920 in Winnemucca.

The goal of this agreement is to assist the Department in administering the construction of these 4 construction contracts per State of Nevada Transportation Standards. Through a Request for Proposal (RFP) process, HDR Engineering, Inc. was selected to perform the required services for the Projects in District 3. Mr. Dimit began his employment with HDR Engineering on June 14, 2023. Upon his start, HDR Engineering, Inc. requested to use Mr. Dimit's inspection expertise gained as an Engineering Technician III to assist their services since Crew 920 has been given 4 projects to complete. Mr. Dimit spent 32 years working for NDOT and brings tremendous value and expertise related to roadway construction inspection services that HDR would supply.

At no time during Mr. Dimit's State Service was he involved in the RFP procurement and selection of the HDR Engineering, Inc. for the required design services for the Betterments project.

RECOMMENDATION

We respectfully request your consideration for approval for NDOT to allow the addition of Mr. Dimit to the HDR Engineering, Inc. team to augment Crew 920 projects associated with upcoming Agreement P120-23-040.

DocuSigned by:
Tracy Larkin Thomason
8329A3E9D0D4...
Tracy Larkin Thomason, P.E., Director

RECEIVED
MAY 03 2023
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

DocuSign Envelope ID: 649DA825-6919-4981-8E05-070310C46566

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

RECEIVED
MAY 03 2023
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

Authorization to Contract with a Former Employee

Employee Information				
Former Employee Name:	Eric Dimit			
Former Employee ID Number:	09744			
Former Job Title:	Supervisor III Associate Engineer			
Former Employee Agency:	Nevada Department of Transportation			
Former Class and Grade:	**Class:**	6.211	**Grade:**	40
Former Employment Dates:	**From:**	6/1990	**To:**	3/2022
Requesting Agency:	Department of Transportation			
Vendor:	HDR Engineering, Inc.			

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
X	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
A	**Summarize scope of contract work.**
	Nevada DOT Highway Construction Crew Engineering Technician IV (Roadway Construction Inspector) monitoring NDOT's contractors to assure compliance with the project plans, specifications, and safety requirements.
B	**Document former job description.**
	Eric worked as a Supervisor III, Associate Engineer, in Roadway Design reviewing our Local Public Agencies projects for safety and ADA compliance. Also, made updates to the Standard Plans for Road and Bridge Construction. Earlier in his career, Eric worked as an Engineering Technician III as a roadway construction inspector.
C	**Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?**
	Yes, Mr. Dimit is familiar with NDOT Construction Documentation and policy. No, there is no clause in the contract for transfer of specialized knowledge of contracting agency.
D	**Explain why existing State employees within your agency cannot perform this function.**

	Manpower shortage due to the increasing size of the NDOT work program and shortage of inspectors statewide.
E	**Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.**
	N/A – no relationship exists.
F	**List contractors' hourly rate.**
	$38/hour
G	**List the range of comparable State employee rates.**
	$30.84 to $46.28 per hour (Grade 40)
H	**Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?**
	The contract rate exceeds the maximum rate for Mr. Dimit's previous rate. The contract employee is seasonal with layoffs during the winter when project work is suspended, and work locations vary throughout the state with temporary assignments. Benefits like sick leave and retirement in the private sector are also different.
I	**Document justification for hiring contractor.**
	Limited quality staff available.
J	**Will the employee be collecting PERS at any time during the contract?**
	Yes
K	**What is the duration of the contract with the former employee? (Include start and end date)**
	Start Date: June 14, 2023 End Date: November 17, 2023
L	**Will the former employee be working full time or part time? If part time, how many hours?**
	Full-time with seasonal layoffs
M	**Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).**
	No

Comments – Provide any additional comments:

DocuSign Envelope ID: 649DA825-6919-4981-8E05-070310C46566

Approval for Authorization to Contract with a Former Employee:

DocuSigned by:
Tracy Larkin Thomason
832981E030B041F...

05/02/2023

Signature of Agency Head Authorizing Request — Date

Purchasing Administrator Signature (if a Statewide Contract) — Date

Budget Analyst Signature — 5/9/23 — Date

Clerk of the Board of Examiners Signature — Date

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 9, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Kirk Hawkins, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

DEPARTMENT OF TRANSPORTATION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with former employee Douglas Wright to perform roadway construction inspector services through HDR Engineering, Inc.

Additional Information:

Mr. Douglas retired from the department in August 2021 and is receiving pension benefits. His specialized knowledge and expertise gained through his long service with the department brings tremendous value related to inspection services. The department intends to contract with him from June 14, 2023, through June 30, 2025 on a full-time basis with seasonal layoffs.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: _____
ACTION ITEM: _____

DocuSign Envelope ID: CADD15A3-AEBC-4A6E-9892-13DEB78808A8

1263 South Stewart Street
Carson City, Nevada 89712
Phone: (775) 888-7440
Fax: (775) 888-7201

MEMORANDUM

May 1, 2023

To: Governor's Finance Office
From: Tracy Larkin Thomason, P.E., Director
Subject: Authorization to Contract with a Former Employee – Douglas Wright

---

SUMMARY

Pursuant to the Administrative Manual Section 0323, the Nevada Department of Transportation (NDOT) requests the authority to contract with a retired state employee, Mr. Douglas Wright. Mr. Wright retired from state service in August of 2021. HDR Engineering, Inc. has hired Mr. Wright to work as one of HDR's Roadway Construction Engineering Technician IV (Inspectors) on NDOT upcoming Agreement P120-23-040, NDOT District III Crew 920 Augmentation Services (Winnemucca).

BACKGROUND

NDOT Crew 920 is a construction crew that has 4 construction projects assigned to it that they must monitor during the 2023 – 2025 construction seasons. These construction projects are located from Battle Mountain all the way to McDermitt. Three of these projects are along I-80 and have 130, 150 and 220 working days. NDOT augments our construction crews for these projects due to the small size of Crew 920 in Winnemucca.

The goal of this agreement is to assist the Department in administering the construction of these 4 construction contracts per State of Nevada Transportation Standards. Through a Request for Proposal (RFP) process, HDR Engineering, Inc. was selected to perform the required services for the Projects in District III. Mr. Wright began his employment with HDR Engineering on June 14, 2023. Upon his start, HDR Engineering, Inc. requested to use Mr. Wright's inspection expertise gained as an Engineering Technician IV to assist their services since Crew 920 has been given 4 projects to complete. Mr. Wright spent 28 years working for NDOT and brings tremendous value and expertise related to roadway construction inspection services that HDR would supply.

At no time during Mr. Wright's State Service was he involved in the RFP procurement and selection of the HDR Engineering, Inc. for the required design services for the Betterments project.

RECOMMENDATION

We respectfully request your consideration for approval for NDOT to allow the addition of Mr. Wright to the HDR Engineering, Inc. team to augment Crew 920 projects associated with upcoming Agreement P120-23-040.

DocuSigned by:
Tracy Larkin Thomason
832964E93DB04A1...
Tracy Larkin Thomason, P.E., Director

RECEIVED
MAY 03 2023
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

DocuSign Envelope ID: CADD15A3-AEBC-4A6E-9892-13DEB78808A8

RECEIVED
MAY 03 2023
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Authorization to Contract with a Former Employee

Employee Information				
Former Employee Name:	Douglas Wright			
Former Employee ID Number:	10947			
Former Job Title:	Engineer Technician IV			
Former Employee Agency:	Nevada Department of Transportation			
Former Class and Grade:	**Class:**	6.211	**Grade:**	35
Former Employment Dates:	**From:**	01 /29/1993	**To:**	08/15/2021
Requesting Agency:	Department of Transportation			
Vendor:	HDR Engineering, Inc.			

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
X	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
A	**Summarize scope of contract work.**
	Nevada DOT Highway Construction Crew Engineering Technician IV (Roadway Construction Inspector) monitoring NDOT's contractors to assure compliance with the project plans, specifications, and safety requirements.
B	**Document former job description.**
	Engineering Tech IV for road and bridge construction inspection, testing and surveying.
C	**Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?**
	Yes, Mr. Wright is familiar with NDOT Construction Documentation and policy. No, there is no clause in the contract for transfer of specialized knowledge of contracting agency.
D	**Explain why existing State employees within your agency cannot perform this function.**
	Manpower shortage due to the increasing size of the NDOT work program and shortage of Engineering Technician IV (construction inspectors) statewide.

E	**Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.**
	N/A – no relationship exists.
F	**List contractors' hourly rate.**
	$48/hour
G	**List the range of comparable State employee rates.**
	$24.81 to $36.84 (Grade 35)
H	**Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?**
	The contract rate exceeds the maximum rate for Mr. Wright's previous rate. The contract employee is seasonal with layoffs during the winter when project work is suspended, and work locations vary throughout the state with temporary assignments. Benefits like sick leave and retirement in the private sector are also different.
I	**Document justification for hiring contractor.**
	Limited quality staff available.
J	**Will the employee be collecting PERS at any time during the contract?**
	Yes
K	**What is the duration of the contract with the former employee? (Include start and end date)**
	Start Date: June 14, 2023 End Date: June 30, 2025.
L	**Will the former employee be working full time or part time? If part time, how many hours?**
	Full-time with seasonal layoffs
M	**Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).**
	No

Comments – Provide any additional comments:

DocuSign Envelope ID: CADD15A3-AEBC-4A6E-9892-13DEB78808A8

Approval for Authorization to Contract with a Former Employee:

DocuSigned by:
Tracy Larkin Thomason
832[illegible]

05/01/2023

Signature of Agency Head Authorizing Request — Date

Purchasing Administrator Signature (if a Statewide Contract) — Date

5/9/23

Budget Analyst Signature — Date

Clerk of the Board of Examiners Signature — Date

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 17, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Jenny Helton, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

NEVADA STATE ATHLETIC COMMISSION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Nevada State Athletic Commission (NSAC) requests authority to contract with Michael Chavez, a current Correctional Officer with the Department of Corrections, to provide inspector services at NSAC sanctioned weigh-ins and events.

Additional Information:

NRS 467.050 allows NSAC to utilize and employ inspectors as independent contractors. NSAC does not have the staff with sufficient knowledge to support the regulatory oversight and duties required during NSAC sanctioned weigh-ins and events. Mr. Chavez has extensive knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. NSAC intends to contract with Mr. Chavez part time from July 2023 through June 2027.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: _____
ACTION ITEM: _____

Joe Lombardo
Governor

STATE OF NEVADA
ATHLETIC COMMISSION

Jeff Mullen
Executive Director

Chairman: Anthony A. Marnell III
Members: Christopher Ault, Gregory Bortolin, Alexander G. Chen, James Murren

MEMORANDUM

To: **State of Nevada Board of Examiners**

From: **Jeff Mullen, Executive Director**

Date: **April 7, 2023**

Subject: **Authorization to Contract with a Current Employee – Michael Chavez**

SUMMARY

Pursuant to the Administrative Manual Section 0323, the Nevada State Athletic Commission (NSAC) requests the authority to contract with current state employee, Michael Chavez.

BACKGROUND

It is not cost effective for the state to maintain full or part-time staff with sufficient knowledge to support the regulatory oversite and duties required during events. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks. Utilizing Independent Contractors allows us to assign the correct coverage required for male/female combatants, as well as utilizing specific skills sets for these individuals such as language skills. Combatants come from all over the world to compete in Nevada, the contracted Inspectors assist in ensuring that rules and regulations are understood by non-English speakers and their fight camps. Currently, within our pool of Inspectors, we have individuals who assist with Mandarin, Spanish, Russian, Japanese, Tagalog, and Portuguese, speaking combatants and camps.

The agency would accrue additional overtime trying to fulfill these obligations.

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

This vendor has extensive knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. Performance was satisfactory. Due to the inherently dangerous nature of the sport, it is imperative that the entire NSAC team (including Inspectors), are well versed in the regulations/statutes/rules and catastrophic injury protocol. Mr. Chavez has proven himself to be an asset in this area.

RECOMMENDATION

We respectfully request your consideration for approval for NSAC to engage Mr. Michael Chavez as an Independent Contractor to provide Inspector Services at NSAC sanctioned weigh-ins and events, in all counties in the State of Nevada.

Jeff Mullen, Executive Director

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Authorization to Contract with a Current Employee

Employee Information				
Employee Name:	**Michael Chavez**			
Employee ID Number:	28376			
Job Title:	Corrections Officer			
Current Employee Agency:	NV Department of Corrections			
Current Class and Grade:	**Class:**	34	**Grade:**	10
Employment Dates:	**From:**	6/16/2003	**To:**	Present
Requesting Agency:	Athletic Commission			
Vendor:	Michael Chavez			

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
X	Contract is with a current State employee (contractor) or a temporary employment agency providing a current employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a current State employee who will be performing any or all of the contracted services.
A	**Summarize scope of contract work.**
	Scope of work includes supporting the Athletic Commission staff during unarmed combat sport weigh-ins and events. High level summary of duties include - Pre-Inspection of Premises; Dressing Rooms; Gloves Review; Corner Inspectors; Dressing Rooms; Post-Fight Support; Other Duties as required.
B	**Document the employee's current job description.**
	Corrections officer – Maintain and supervise inmates in State correctional facilities in a controlled (humane) environment
C	**Explain how this differs from current State duties.**
	Contract role helps support the regulatory oversite of unarmed combat
D	**Explain why existing State employees within your agency cannot perform these duties.**

	Weigh-ins and events occur during evening hours, weekends, and holidays. The Commission has a very small staff and would not be able to provide the staffing requirements needed for event coverage duties. The agency would accrue additional overtime trying to fulfill these obligations. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks.
E	**Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.**
	There is no relationship between any Athletic Commission staff member and the contractor/s, including the individuals who oversee, monitor, or establish the contract.
F	**List contractors' hourly rate.**
	Contractors are paid per weigh-in or event. There is a sliding scale based on the size of the event. The average time at an event is 10 hours, therefore the hourly range falls between $17.50 and $20.00 per hour.
G	**List the range of comparable State employee rates.**
	Based off the type of skills that are sought for contractors their comparable State employee rates on average would fall between $23.78 - $55.67 per hour.
H	**Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%).**
	N/A
I	**Document justification for hiring contractor.**
	This vendor has knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. Performance was satisfactory.
J	**Will the employee be collecting PERS at any time during the contract?**
	NO
K	**What is the duration of the contract with the current employee? (Include start and end date)**
	Inspector Contracts are for a four (4) year period. If approved the contract period would be from 7/1/2023 to 6/30/2027.
L	**Will the current employee be working full time or part time? If part time, how many hours?**
	Less than part time. Assignments are based on contractor availability and at times assignments are considered by skill level, I.E, language skills as our combatants are international. This individual worked approximately 55 hours over the course of Fiscal Year 2022
M	**Is the employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).**
	NO

Comments – Provide any additional comments:
NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors. Inspectors are an integral part of the Nevada State Athletic Commission team.

Approval for Authorization to Contract with a Current Employee:



4/4/2023

Signature of Agency Head Authorizing Request — Date

Purchasing Administrator Signature (if a Statewide Contract) — Date



5-22-23

Budget Analyst Signature — Date

Clerk of the Board of Examiners Signature — Date

Secondary Employment Disclosure

Employee Name: Michael Chavez

Employee ID number: 26376

Name of Secondary Employer: Nevada Athletic Commission
(If self employed, enter the business name)

Address of Secondary Employer/Self Employment: 3100 W Sahara Ave 89102

Secondary Employer Phone Number: 702 486 6228

Describe the nature of the work performed by the secondary employer or self employment business.	working in combat sports. BOXING, MMA
Might this activity require or induce you to disclose controlled information obtained as part of your job or impair your independence or ethics?	NO
List the specific duties, functions, and activities that you personally will perform for the secondary employer or in the self-employment business.	overseeing weighins hand wrapping + corners
Document your work schedule with the secondary/self employment, how many and what hours weekly, what your State work schedule is, how many and what hours you will work weekly. Will this conflict with your State work hours?	work days off when available
If applicable, list provider agreements, brief scope of services, and associated State agencies.	

Comments:

Employee statement

N/A I certify that my outside employment does not present a conflict with my State employment. The employment may not be construed as an extension of my duties or responsibilities with the State. I will devote my full time, attention and effort to State employment during official duty hours and not to contractual obligations. If a potential conflict arises, I will notify my supervisor and agency Head, within three business days. I agree to submit a new application for approval by July 1 of each year, or within 30 days of a change in outside employment status.

Employee's agency head shall check one of the following statements:

X I have reviewed the information provided on this form and determined that this secondary employment **DOES NOT** present a real or potential conflict of interest to the State of Nevada.

___ I have reviewed the information provided on this form and determined that this secondary employment **DOES** present a real or potential conflict of interest to the State of Nevada.

M. C. 4/6/23

Employee's Signature and Date

S. Naidu Ad Interim 5-8-23

Agency Head's Signature and Date

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 2, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Kirk Hawkins, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting.

DEPARTMENT OF PUBLIC SAFETY – DIRECTOR'S OFFICE

Agenda Item Write-up:
Pursuant to NRS 286.523, the Department of Public Safety (DPS) requests that the Board of Examiners designate DPS Officer I and DPS Officer II positions as "critical labor shortages" and grant a Public Employees Retirement System exemption for the reemployment of qualifying retired employees to fill positions for which a critical labor shortage has been appropriately designated.

Additional Information:
The department continues to report difficulties in recruitment and retention of DPS Officer I/II positions. The agency believes that continuing the critical needs designation for two years will allow the department to continue utilizing retired officers to fill ongoing vacant positions while the department seeks out a more long-term solution to the issue it faces with recruiting and retaining DPS officers. The department requests that positions be designated critical labor for a period not to exceed two years.

Statutory Authority:
NRS 286.510 - 286.523

REVIEWED: _____
ACTION ITEM: _____

Joe Lombardo
Governor

Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Director' Office
555 Wright Way
Carson City, Nevada 89701
Telephone (775) 684-4556 – Fax (775) 684-4808

MEMORANDUM

Date: April 27, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: George Togliatti, Director
Department of Public Safety

Subject: Continuation of Critical Labor Designation – DPS Officers I/II

The Department of Public Safety (DPS) respectfully requests the Board of Examiners' review and renewal of the critical needs' designation of DPS Officer I and DPS Officer II positions. This request is intended to allow DPS to continue to reemploy retired officers throughout the Department to help with fulfilling our mission/obligations to effectively provide public safety services.

The Department continues its efforts to recruit and retain DPS Officers in order to meet its objectives. These efforts include consistently attending career fairs at military bases, university and community colleges, local community events, conducting continuous recruitment and testing (including weekend testing), and hiring additional staff whose sole purpose is to conduct pre-employment background investigations. In addition, the Department is also running multiple training academies in both Carson City and Las Vegas to train newly hired officers.

However, the Department continues to face challenges in filling these sworn officer positions as a result of higher wages offered by other local and regional law enforcement agencies, the mandatory and extensive background investigations involved, rigorous peace officer training, resignations, retirements and the current climate of negativity towards law enforcement agencies.

DPS testified during the 82nd (2023) legislative session about the pay disparity the state faces with cities and counties. The following charts were taken from our presentation given:

Nevada State Police (DPS) vs. Las Vegas Metropolitan Police Department (LVMPD)					
Rank/Step vs. Equivalent	DPS Hourly Rate	LVMPD Hourly Rate	Hourly Difference	Annual Difference	Difference in Pay
Officer - Minimum	$21.15	$32.79	-$11.64	-$24,211.20	55%
Officer - Max	$36.04	$46.65	-$10.61	-$22,062.40	29%

Nevada State Police (DPS) vs. Henderson Police Department (HPD)					
Rank/Step vs. Equivalent	DPS Hourly Rate	HPD Hourly Rate	Hourly Difference	Annual Difference	Difference in Pay
Officer - Minimum	$21.15	$27.60	-$6.45	-$13,416.00	30%
Officer - Max	$36.04	$49.56	-$13.52	-$28,121.60	38%

Nevada State Police (DPS) vs. Clark County School District Police Department					
Rank/Step vs. Equivalent	DPS Hourly Rate	CCSDPD Hourly Rate	Hourly Difference	Annual Difference	Difference in Pay
Officer - Minimum	$21.15	$27.64	-$6.49	-$13,499.20	31%
Officer - Max	$36.04	$44.25	-$8.21	-$17,076.80	23%

Nevada State Police (DPS) vs. North Las Vegas Police Department (NLVPD)					
Rank/Step vs. Equivalent	DPS Hourly Rate	NLVPD Hourly Rate	Hourly Difference	Annual Difference	Difference in Pay
Officer - Minimum	$21.15	$27.06	-$5.91	-$12,292.92	28%
Officer - Max	$36.04	$47.24	-$11.20	-$23,298.88	31%

Nevada State Police (DPS) vs. Washoe County Sheriff's Office					
Rank/Step vs. Equivalent	DPS Hourly Rate	WCSO Hourly Rate	Hourly Difference	Annual Difference	Difference in Pay
Officer - Minimum	$21.15	$31.57	-$10.42	-$21,673.60	49%
Officer - Max	$36.04	$43.33	-$7.29	-$15,163.20	20%

Nevada State Police (DPS) vs. Carson City Sheriff's Office					
Rank/Step vs. Equivalent	DPS Hourly Rate	CCSO Hourly Rate	Hourly Difference	Annual Difference	Difference in Pay
Officer - Minimum	$21.15	$28.53	-$7.38	-$15,342.50	35%
Officer - Max	$36.04	$39.04	-$3.00	-$6,240.00	8%

Nevada State Police (DPS) vs. Reno Police Department (RPD)					
Rank/Step vs. Equivalent	DPS Hourly Rate	RPD Hourly Rate	Hourly Difference	Annual Difference	Difference in Pay
Officer - Minimum	$21.15	$29.68	-$8.53	-$17,742.40	40%
Officer - Max	$36.04	$38.12	-$2.08	-$4,326.40	6%

Nevada State Police (DPS) vs. Sparks Police Department (SPD)					
Rank/Step vs. Equivalent	DPS Hourly Rate	SPD Hourly Rate	Hourly Difference	Annual Difference	Difference in Pay
Officer - Minimum	$21.15	$29.87	-$8.72	-$18,137.60	41%
Officer - Max	$36.04	$39.18	-$3.14	-$6,531.20	9%

Nevada State Police (DPS) vs. Elko County Sheriff's Office					
Rank/Step vs. Equivalent	DPS Hourly Rate	ELSO Hourly Rate	Hourly Difference	Annual Difference	Difference in Pay
Officer - Minimum	$21.15	$24.73	-$3.58	-$7,446.40	17%
Officer - Max	$36.04	$35.83	$0.21	$436.80	-1%

Nevada State Police (DPS) vs. All (Average)					
Rank/Step vs. Equivalent	DPS Hourly Rate	All Avg. Hourly Rate	Hourly Difference	Annual Difference	Difference in Pay
Officer - Minimum	$21.15	$26.25	-$5.10	-$10,612.41	24%
Officer - Max	$36.04	$38.58	-$2.54	-$5,275.94	7%

Beginning in 2016, DPS has sought and has been granted the ability to use the critical labor designation in response to continuing and ongoing high attrition. In the preceding four years the turnover rate at the Department level has been increasingly high as indicated in the tables below.

Year	Vacancy Rate
2016	11.07%
2017	7.98%
2018	11.3%
2019	12.08%
2020	14.64%
2021	25%

2022	28%
2023	Data Not Yet Available





	2017	2018	2019	2020	2021	2022
Cadets Hired	128	92	94	60	56	81
Sworn Separated	110	117	102	81	132	136
Separated vs Hired Ratio	85.94%	127.17%	108.51%	135.00%	235.71%	178%

January 2023: 6 Sworn Separated
January 2022: 11 Sworn Separated

The Department is constantly involved in recruiting and retention efforts of sworn officer positions. Recent adjustments include:

- Polygraph first (no backlog of background checks)
- Conditional offers provided earlier in the process (hire dates earlier than Academy with temporary positions to retain candidates)
- Lateral matrix rates of pay
- Weekly management team meeting with the Deputy Director, leadership from the Training Academy, HR Management, Backgrounds and Recruitment Specialists, Public Information Officer, Senior Fiscal Manager
- Mentorship program
- One on one workouts with Recruiters to prepare for testing
- Skill Bridge
- Created new career and recruiting website:
    - ❖ Career opportunities and information
    - ❖ Communication with a Recruitment Specialist
- Virtual information to prepare for testing –videos for physical fitness tests, frequently asked questions and answers.

Unfortunately, these efforts have not sufficiently produced the desired results of filling the DPS Officer vacancies, especially within the Capital Police, Nevada Highway Patrol and the Parole and Probation divisions. Sworn positions typically remain vacant from three (3) months to a year. It

is important to note that even after filling a position, it takes over a year for a newly hired officer to complete all the necessary training to become a fully functioning officer. Therefore, continuing the critical needs designation until all positions can be filled with full time employees is necessary to allow the Department to continue to utilize the retired officers without the severe operational hardship it is experiencing now.

Based on the continued challenges outlined, the Department respectfully requests your authorization to reemploy retired sworn personnel under the critical labor designation until such time as DPS fills the positions.

Please contact me if you have any questions or need additional information. I appreciate your consideration of this request.

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 11, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Jennifer Hamilton, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

OFFICE OF THE ATTORNEY GENERAL

Agenda Item Write-up:

Pursuant to NRS 41.036, the Office of the Attorney General submits the following Tort Claim request for approval:

Claimant: Michael Rhymes
Claim No: TC20558
Settlement Amount: $159,500.00
Date of Loss: November 9, 2018

This claim will be paid directly to claimant by way of deposit into Claimant's NDO Trust 2 account:

Michael Rhymes #78115
c/o NDOC Inmate Banking
PO Box 7011
Carson City NV 89702

Additional Information:

A settlement agreement and release of further claims have been entered for the total amount of $160,000.00, with $159,500.00 paid from the Tort Claim budget (BA1348), and $500.00 paid by NDOC.

Statutory Authority:
NRS 293.253

REVIEWED: AT

ACTION ITEM: _____

AARON D. FORD
Attorney General

CRAIG A. NEWBY
First Assistant Attorney General

CHRISTINE JONES BRADY
Second Assistant Attorney General

STATE OF NEVADA
OFFICE OF THE ATTORNEY GENERAL
100 North Carson Street
Carson City, Nevada 89701

TERESA BENITEZ-THOMPSON
Chief of Staff

LESLIE NINO PIRO
General Counsel

HEIDI PARRY STERN
Solicitor General

MEMORANDUM

To: Jennifer Hamilton, Executive Branch Budget Officer

From: Nancy Katafias, State Tort Claims Manager

(775) 684-1252, nkatafias@ag.nv.gov

RECEIVED
MAY 09 2023
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

Date: May 8, 2023

Subject: BOE June 13, 2023 Agenda Submittal

Please place the following item on the June 13, 2023 Board of Examiner's agenda for approval. Upon approval, this item will be paid from Budget 1348, category 15.

Plaintiff: Michael Rhymes
Claim No.: TC 20558
Payment: $159,500.00

This was a lawsuit filed by an inmate within the Nevada Department of Corrections. A jury found damages for Mr. Rhymes and against the Nevada Department of Corrections.

TORT CLAIM RECOMMENDATION

DATE: April 25, 2023
CLAIMANT: Michael Rhymes #78115
CLAIM NUMBER: TC20558
DATE OF LOSS: November 9, 2018
AGENCY: NDOC/NNCC

DISCUSSION

In the lawsuit filed against the Nevada Department of Corrections, the inmate alleged medical deliberate indifference regarding a delay in obtaining certain medications for treatment of his glaucoma.

Summary Judgement for the defendants was not granted, and the court granted the inmate's request for pro bono counsel in March 2022. A trial was held in January 2023. A jury found liability for 2 of the 4 defendants and found damages in the amount of $160,000. The State appealed this verdict to the 9th Circuit of Appeals. Pro bono counsel submitted a motion for attorney fees in the amount of $111,000.

To avoid the cost of continued litigation, the parties were able to reach settlement of this case in the amount of $160,000. Settlement includes that each side is responsible for their own fees and costs and settles the complaint in total.

At the time of the alleged incident, the cap for Board Examiner (BOE) approval was $100,000. Because the amount of settlement is greater than that allowable by the BOE, settlement is contingent upon BOE approval.

RECOMMENDATION

It is recommended that the claim be paid in the amount of $160,000.00 with the NDOC to pay $500.00 and the tort fund to pay $159,500.00.

RECOMMENDATION: PAY

G/L **7355**

Michael Rhymes #78115
c/o NDOC Inmate Banking
PO Box 7011
Carson City NV 89702

Approved:

Nancy Katafias — April 25, 2023
NANCY KATAFIAS, CLAIMS MANAGER — DATE

Leslie Nino Piro — May 4, 2023
LESLIE NINO PIRO, GENERAL COUNSEL — DATE

Settlement Agreement

Case Name: *Rhymes v. Keast, et al.*

Case No.: 3:17:cv-00679-MMD-CLB, hereinafter referred to as:

"The Matter"

Plaintiff:	Defendants:
MICHAEL RHYMES	ROMEO ARANAS, JOHN KEAST, CANDIS RAMBUR, THERESA WICKHAM, GAYLENE FUKAGAWA, and MELISSA MITCHELL

This Settlement Agreement and Full and Final Release of Claims ("Agreement") is made and entered into by, Plaintiff Michael Rhymes ("the Plaintiff"), who is represented by counsel Meng Zhong, Esq. and Eckley M. Keach III, Esq. of Lewis Roca Rothgerber Christie LLP, and the State of Nevada *ex rel.* Nevada Department of Corrections, on behalf of Defendants Romeo Aranas, John Keast, Candis Rambur, Theresa Wickham, Gaylene Fukagawa, and Melissa Mitchelle (hereinafter referred to as "NDOC"), represented by Deputy Attorney General Kayla Dorame, Senior Deputy Attorney General Douglas Rands, and Chief Deputy Attorney General D. Randall Gilmer of the Office of the Attorney General, State of Nevada.

This Agreement is being entered into by Plaintiff and NDOC because each of them have determined that resolving this Matter by way of settlement is preferable to continuing to litigate.

Plaintiff and NDOC have agreed to resolve all claims raised in this Matter on the following terms:

1. NDOC and Plaintiff have agreed to the following non-monetary terms: NDOC has agreed to review Mr. Rhymes medical file to determine whether he is eligible for eye surgery.

    a. Plaintiff understands that this review is being conducted at Plaintiff's request and with NDOC's counsel requesting that the review occur.

    b. Plaintiff understands that while NDOC will review his medical file within thirty (30) of this Agreement being finalized, NDOC medical will use its own medical determination as to whether surgery is warranted.

    c. Plaintiff understands that should NDOC conclude that surgery is not recommended at this time, that determination in no way will be considered a breach of this Agreement.

2. NDOC will, upon approval from the Board of Examiners for the State of Nevada, pay the Plaintiff the sum of $160,000 (ONE HUNDRED SIXTY THOUSAND DOLLARS and ZERO CENTS) to be deposited into the Plaintiff's NDOC Trust 2 account, paid as follows:

    a. $500 (FIVE HUNDRED DOLLARS and ZERO CENTS) deposited into Plaintiff's Trust 2 account from NDOC;

b. $159,500.00 (ONE HUNDRED FIFTY NINE THOUSAND FIVE HUNDRED DOLLARS and ZERO CENTS) deposited into Plaintiff's Trust II account from the State of Nevada Tort Fund;

c. As these deposits will be made from two separate state agencies, the deposits may not be made simultaneously; and

d. The payments referenced in section 2(a) and (b) shall be made within thirty (30) days of the State of Nevada Board of Examiners (BOE) approval of this Agreement. If the BOE does not approve this Agreement, then none of the terms of this Agreement are binding on any party and this Agreement is deemed null and void.

3. As this Agreement requires payment of more than $100,000, this Agreement must be approved by the BOE. NDOC will present this Settlement to the BOE for approval at the next available meeting following the signature of all Parties, which is anticipated to be either the May 2023 BOE meeting or June 2023 BOE meeting. NDOC's shall promptly notify Plaintiff's counsel of whether the BOE approved, denied, or otherwise acted upon the Agreement.

   a. In the event the BOE does not approve this Agreement, neither Party is bound by any term in this Agreement. For the sake of clarity, if the BOE does not approve this Agreement and pay Plaintiff the monies contemplated in Paragraph 2, then Plaintiff reserves the right to file any documents or motions Plaintiff deems necessary to enforce the full $160,000 jury award and all related costs and fees.

   b. In the event the BOE does not approve this Agreement, the Parties, including Plaintiff, are free to continue to litigate the Matter, including in the Ninth Circuit Court of Appeals, or, at Plaintiff's discretion, continue to attempt to negotiate a settlement of this Matter, understanding that any future settlement terms that may be agreed to between the Parties may also be subject to BOE approval.

4. In consideration of the Agreement above and only upon the BOE approval and after Plaintiff receives the money contemplated in Paragraph 2, the Plaintiff has, contemporaneously with this Agreement, agreed to permit his counsel to sign a Stipulation to Dismiss, which shall be considered part of this Agreement. Counsel for either Plaintiff or NDOC shall file the signed Stipulation to Dismiss into the docket in this Matter after NDOC has complied with the terms set forth in Paragraphs 1-2 of this Agreement. This will terminate all claims raised in the Matter.

   a. NDOC will comply with the terms set forth in paragraph 1 of this Agreement within thirty (30) days of this Agreement.

   b. NDOC will comply with the terms set forth in paragraph 2 of this Agreement within thirty (30) days of BOE approval as set forth in paragraph 3 of this Agreement.

   c. Notwithstanding NDOC's obligation to comply within the timelines set forth in paragraphs 2(d), 4(a) and 4(b) of this Agreement, Plaintiff understands that there could be unforeseen circumstances that could result in NDOC needing a brief extension of time to comply, not to exceed an additional 14 days. Understanding this potential, Plaintiff agrees that if NDOC has not complied with the terms of this

Agreement by the times set forth in ¶¶ 2(d), 4(a) and 4(b), Plaintiff's counsel will meet and confer with NDOC's counsel prior to filing any Motion to Enforce this Agreement. Plaintiff also agrees that any Motion to Enforce will only be filed after providing NDOC and its counsel an additional fourteen (14) days to comply with the terms of this Agreement. Should the NDOC not comply with the Agreement, the U.S. District Court will retain total control over any and all rulings.

d. The Signed Stipulation to Dismiss will be filed by Plaintiff's or NDOC's counsel within seven (7) days of NDOC's compliance of the terms set forth in Paragraphs 2(d), 4(a) and 4(b).

5. Following approval of this Agreement, NDOC agrees to voluntarily dismiss the appeal filed in this case, styled, *Rhymes v. Keast et al.*, Case No. 23-15270 pending before the United States Court of Appeals for the Ninth Circuit. While NDOC believes this appeal can be voluntarily dismissed without the need of any signature from Plaintiff or his counsel, should a signature be necessary on either a Motion or Stipulation to Dismiss, Plaintiff hereby consents to permit his counsel to sign any such stipulation to ensure that the appeal is fully dismissed. NDOC's counsel agree to voluntarily dismiss or file any Motion or Stipulation to Dismiss within seven (7) days of NDOC's compliance of the terms set forth in Paragraphs 2(d), 4(a) and 4(b).

6. This Agreement represents a mutual release of all claims related to or arising out of this Matter, or any facts pertinent to or underlying this Matter. The Plaintiff and NDOC understand that they are entering into a comprehensive settlement that is meant to represent a complete release of all claims related to the Matter. However, nothing herein shall prevent Plaintiff from filing a motion to enforce this Agreement for breach of the Agreement with the U.S. District Court or of the Ninth Circuit Court of Appeals.

7. The Plaintiff understands that upon fill compliance with the terms of this Agreement, this matter may be dismissed pursuant to Paragraph 4. The Dismissal of this Matter applies to: (a) all claims that were or could have been raised; and (b) all Defendants that were or could have been named in the Matter, whether those Defendants are current or former employees of the State of Nevada or NDOC, and whether those Defendants are currently named defendants or have previously been dismissed from the Matter.

8. The Plaintiff understands that by entering this Agreement and by obtaining BOE approval and Plaintiff is paid in full ($160,000), neither NDOC nor any of the individually named Defendants or other individuals are making any admission of liability for the claims raised in the Matter.

9. The Plaintiff understands that he is not entitled to any other payments, including attorney fees & costs, filing fees, copy costs or postage unless the Agreement is breached or the BOE does not approve the Agreement, in which case, Plaintiff may seek to enforce the full $160,000 jury award and all related costs and fees with the U.S. District Court or the Ninth Circuit Court of Appeals.

10. This Agreement shall be construed and interpreted in accordance with the laws of the State of Nevada, however, the Parties to this Agreement acknowledge that the Agreement has been drafted by both Parties and therefore any ambiguity in the Agreement will not be construed in favor or against either Party.

11. In executing this Agreement, Plaintiff and NDOC both acknowledge that they have relied on their own judgment, as well as any advice provided by their counsel, and that both Parties warrant and represent they have not been influenced in making this Agreement by any representation or statement regarding any matters, made by any person, agent, employee or servant of NDOC, or any representatives of them, all of whom are released. Plaintiff and NDOC acknowledge this Agreement is freely and voluntarily entered into.

12. Assuming the BOE approves this Agreement and Plaintiff is paid in full as contemplated in Paragraph 2, this Agreement is a full and final release applying to all known, unknown, anticipated and unanticipated damages arising out of the Matter identified in this Agreement, including but not limited to the Judgment entered by the Court following the jury verdict that currently remains subject to both post-judgment motions and an appeal as noted in the second unnumbered paragraph on page 1 of this Agreement.

13. The Parties understand that this Agreement constitutes the entire agreement between the Parties regarding the Matter of this Agreement, and no prior oral or written agreement shall be a part of or a modification of this Agreement. This Agreement may not be amended or modified, in whole or in part, unless in writing executed by the Parties.

14. The Plaintiff and the NDOC understand that the U.S. District Court retains jurisdiction over the Matter for purposes of enforcing this Agreement until the stipulation to dismiss is granted. Upon dismissal of this action, the U.S. District Court will no longer have jurisdiction over this case.

15. This Agreement may be executed in counterparts, and a signature transmitted by facsimile shall have the same effect as an original signature.

Plaintiff:

By: _____

Name: **Michael Rhymes**

Date: APRIL 20TH 2023

On behalf of NDOC:

By: _____

Name: James E. Dzurenda

Title: Director

Date: 4/25/2023

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 17, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Jenny Helton, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

DEPARTMENT OF BUSINESS AND INDUSTRY
DIVISION OF INDUSTRIAL RELATIONS

Agenda Item Write-up:

Pursuant to NRS 232.605, Subsection 2, the Advisory Council to the Division of Industrial Relations requests that the Board of Examiners designate the following debts as bad debts, as they have been determined to be uncollectible:

Business and Industry, Division of Industrial Relations	**$1,687,639.52**
A. Occupational Safety and Health Administration Fines/Penalties	$69,517.88
B. Uninsured Employer Claim Account	$1,170,930.91
C. Worker's Compensation Administrative Fines and Premium Penalties	$446,330.73
D. Mechanical Compliance	$860.00

Additional Information:

The Advisory Council is authorized pursuant to NRS 232.605, Subsection 2, to submit such requests to the Board once debt has been determined to be impossible or impractical to collect.

Statutory Authority:

NRS 232.605(2)

REVIEWED: AT 5-22
ACTION ITEM: _____

JOE LOMBARDO
Governor

TERRY REYNOLDS
Director

STATE OF NEVADA

DEPARTMENT OF BUSINESS AND INDUSTRY
DIRECTOR'S OFFICE
FISCAL SERVICES.

MEMORANDOM

TO: Bridgette Mackey-Garrison, Governor's Finance Office Executive Branch Officer

FROM: Terry Reynolds, Department of Business and Industry, Director

DATE: January 12, 2023

RE: Request for Designation of Bad Debt

Pursuant to NRS 232.605 (2), the Advisory Council to the Division of Industrial Relations requests that the Board of Examiners designate the following debts as bad debts as they have been determined to be uncollectible by both the Division of Industrial Relations and the Office of the State Controller.

The reported debt consists of:

Occupational Safety and Health Administration Fines/Penalties	$69,517.88
Uninsured Employer Claim Account	$1,170,930.91
Worker's Compensation Administrative Fines and Premium Penalties	$446,330.73
Mechanical Compliance	$860.00
Total Recommended Write-Offs:	$1,687,639.52

1830 College Parkway, Suite 100, Carson City. Nevada 89706 Telephone: (775) 684-2999 Fax: (77S) 684-2998
3300 W. Sahara Ave. Ste 425, Las Vegas, Nevada 89101 Telephone: (702)486-2750 Fax: (702) 486-2758

Division of Industrial Relations

Bad Debt Write-Off Recommendations

January 2023

Division of Industrial Relations	Sum of Write-Off Recommendation
Mechanical Compliance	860.00
OSHA LV	44,935.00
OSHA RNO	24,582.88
Uninsured Employers Claims Account	1,170,930.91
Workers' Compensation North (Admin)	75,300.00
Workers' Compensation North (Premium)	64,347.28
Workers' Compensation South (Admin)	163,071.90
Workers' Compensation South (Premium)	143,611.55
Grand Total	**1,687,639.52**

Overview of Recommendations for Write-Off

Amount of Write-offs by DIR Section

Row Labels	Sum of Write-Off Recommendation	Count
Mechanical Compliance	860.00	12
OSHA LV	44,935.00	12
OSHA RNO	24,582.88	7
Uninsured Employers Clai	1,170,930.91	38
Workers' Compensation N	75,300.00	88
Workers' Compensation N	64,347.28	59
Workers' Compensation S	163,071.90	160
Workers' Compensation S	143,611.55	134
Grand Total	**1,687,639.52**	**510**

Amount of Write-offs by DIR Section and Age

Sum of Balance Due	More than 72 Months		
DIR Section	No	Yes	Grand Total
Mechanical Compliance	60.00	800.00	860.00
OSHA LV	8,050.00	36,885.00	44,935.00
OSHA RNO	10,023.52	14,559.36	24,582.88
Uninsured Employers Claims Account	122,426.30	1,048,504.61	1,170,930.91
Workers' Compensation North (Admin)	7,500.00	67,800.00	75,300.00
Workers' Compensation North (Premium)	1,599.85	62,747.43	64,347.28
Workers' Compensation South (Admin)	21,625.00	141,446.90	163,071.90
Workers' Compensation South (Premium)	16,586.54	127,025.01	143,611.55
Grand Total	**187,871.21**	**1,499,768.31**	**1,687,639.52**

Amount of Write-Offs by Status of Business License with Secretary of

Row Labels	Sum of Write-Off Recommendation	Count
Cancelled	7,098.63	5
Default	9,645.99	8
Dissolved	176,417.88	37
Expired	55,274.82	40
No Record	416,191.23	59
Permanently Revoked	238,434.57	173
Revoked	109,013.03	20
Withdrawn	40,167.57	3
Unable to Determine	546,341.97	164
Expired	89,053.83	1
Grand Total	**1,687,639.52**	**510**

Amount of Write-Offs by Status of License with State Contractor's Board

Row Labels	Sum of Write-Off Recommendation	Count
Active	10,400.00	2
Cancelled Not Renewed	15,979.90	18
Inactive	500.00	1
No Record	1,588,245.72	460
Revoked	18,050.21	20
Surrender Board Action/Cancelled Not Renewed	296.46	1
Suspended Not Renewed	935.51	2
Voluntary Surrender	1,204.19	3
Unable to Determine	52,027.53	3
Grand Total	**1,687,639.52**	**510**

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
1	DIR3548	22nd Century Staffing Inc	05/31/16	82	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Revoked	No Record	Workers' Compensation North (Admin)
2	DIR3548	22nd Century Staffing Inc	05/31/16	82	Yes	Premium Penalty	6.30		6.30	Collection efforts unsucessful	Revoked	No Record	Workers' Compensation North (Premium)
4	DIR2215	A & J SERVICES GROUP, LLC	02/10/12	134	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
5	DIR3192	A Z Welding & Fabrication LLC	04/03/15	96	No	Administrative Fine	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Admin)
6	DIR2717	ABRAHAM RODRIGUEZ HERNANDEZ DBA AB VIRTUAL STUDIOS	03/21/14	109	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Admin)
7	DIR2717	ABRAHAM RODRIGUEZ HERNANDEZ DBA AB VIRTUAL STUDIOS	03/21/14	109	Yes	PREMIUM PENALTY	83.90		83.90	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Premium)
9	DIR6354	Action Home Appliance and TV's	06/27/19	45	No	Adminstration Fine	17,899.25		17,899.25	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Uninsured Employers Claims Account
10	DIR2500	AIRBORNE VETERANS SERVICES, INC. DBA AIRBORNE VETERANS SERVICES	05/24/13	119	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
11	DIR2205	ALBERTO MELENDEZ SANTOS DBA LAM CLEANING	11/18/11	137	No	PREMIUM PENALTY	446.74		446.74	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Premium)
12	DIR2205	ALBERTO MELENDEZ SANTOS DBA LAM CLEANING	01/27/12	134	No	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Admin)
13	DIR805	Alexander G. Rodriguez, Jr.	11/29/18	52	No	Adminstration Fine	464.60		464.60	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Uninsured Employers Claims Account
14	DIR2719	ALL MAGICAL CLEANING, LLC	03/21/14	109	Yes	PREMIUM PENALTY	307.73		307.73	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
15	DIR2719	ALL MAGICAL CLEANING, LLC	03/21/14	109	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
16	DIR3306	Alo Cinema Inc	08/05/15	92	No	Administrative Fine	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Admin)
17	DIR2186	ALQUOSH, INC. DBA ALEXANDER'S PIZZA	12/02/11	136	Yes	PREMIUM PENALTY	56.42		56.42	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Premium)
18	DIR2186	ALQUOSH, INC. DBA ALEXANDER'S PIZZA	12/02/11	136	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Admin)
19	DIR2646	AMY CATE DBA COVENIENT AUTO REPAIR SERVICE LLC	12/19/13	112	Yes	PREMIUM PENALTY	9,701.51		9,701.51	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Premium)
20	DIR2548	ANGEL PUENTE & CHARISSA THAI DBA ELIXIR CAFÉ & LOUNGE	09/13/13	115	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Admin)
21	DIR2430	ANGEL PUENTE & CHARISSA THAI DBA ELIXIR CAFÉ & LOUNGE	03/19/13	121	Yes	PREMIUM PENALTY	336.99		336.99	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Premium)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
22	DIR3395	Angel Rosas dba K Tarros	10/19/15	90	Yes	Premium Penalty	587.56		587.56	Collection efforts unsucessful	Expired	No Record	Workers' Compensation North (Premium)
23	DIR3200	Anna Perez dba Anna's Mexican Grill	05/05/15	95	No	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation North (Admin)
24	DIR2270	ANTONIO ESPINO DBA ANTONIO ESPINO LANDSCAPE MAINTENANCE	03/09/12	133	No	PREMIUM PENALTY	79.17		79.17	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
25	DIR2270	ANTONIO ESPINO DBA ANTONIO ESPINO LANDSCAPE MAINTENANCE	03/09/12	133	No	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
26	DIR1646	ANYTIME ELECTRIC INC	02/26/10	158	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Dissolved	Suspended Not Renewed	Workers' Compensation South (Admin)
27	DIR1646	ANYTIME ELECTRIC INC	02/26/10	158	Yes	PREMIUM PENALTY	435.51		435.51	Collection efforts unsucessful	Dissolved	Suspended Not Renewed	Workers' Compensation South (Premium)
28	DIR2647	APPLIED MARKETING SCIENCES, LLC	08/30/13	115	Yes	ADMINISTRATIVE FINE	232.54		232.54	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
29	DIR2129	ARK CASEWORK INC DBA LA CITE DÉCOR	08/30/13	115	Yes	PREMIUM PENALTY	836.13		836.13	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
30	DIR3308	ASAP Maintenance Inc	07/20/15	93	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
31	DIR2738	ATWOODZ, INC.	04/22/14	108	Yes	PREMIUM PENALTY	158.59		158.59	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
32	DIR2738	ATWOODZ, INC.	04/22/14	108	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
33	DIR2493	BACHHONG KHONG & ANTHONY TRAN DBA STAR BRIGHT CLEANERS	06/28/13	117	No	PREMIUM PENALTY	146.47		146.47	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
34	DIR2493	BACHHONG KHONG & ANTHONY TRAN DBA STAR BRIGHT CLEANERS	06/28/13	117	No	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
35	DIR2549	BARKER, DOUGLAS B & FAIRFIELD, RICHARD W DBA MB EXPRESS IN REVOKED STATUS	08/06/13	116	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
36	DIR2549	BARKER, DOUGLAS B & FAIRFIELD, RICHARD W DBA MB EXPRESS IN REVOKED STATUS	08/06/13	116	Yes	PREMIUM PENALTY	1.24		1.24	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
37	DIR2593	BBASH OF NORTH LAS VEGAS, LLC DBA BENNY'S MARKET	09/11/13	115	Yes	PREMIUM PENALTY	284.85		284.85	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
38	DIR2593	BBASH OF NORTH LAS VEGAS, LLC DBA BENNY'S MARKET	09/11/13	115	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
39	DIR4356	BBP Vegas LLC	09/06/18	55	No	Invoice	40.00		40.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	Mechanical Compliance
40	DIR2585	BCBG MAX AZRIA GROUP, INC.	09/05/13	115	Yes	ADMINISTRATIVE FINE	375.00		375.00	Collection efforts unsucessful	Withdrawn	No Record	Workers' Compensation South (Admin)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
41	DIR2494	B-DATS CUSTOM UPHOLSTERY, INC.	07/09/13	117	Yes	PREMIUM PENALTY	118.62		118.62	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Premium)
42	DIR2494	B-DATS CUSTOM UPHOLSTERY, INC.	07/09/13	117	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Admin)
44	DIR2436	BEEN THERE, INC.	03/15/13	121	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
45	DIR2700	BENJAMIN ACEVEDO DBA CASITAS CLEANING	12/11/13	112	No	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
46	DIR2681	BERENICE OCHOA DBA L & E AUTO REPAIR	10/16/13	114	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Admin)
47	DIR3990	Betra MFG. Co	09/29/17	66	Yes	Adminstration Fine	4,200.00		4,200.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	OSHA RNO
48	DIR3991	Betra MFG. Co	09/29/17	66	No	Adminstration Fine	4,900.00		4,900.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	OSHA RNO
49	DIR2337	BLISS, WILSON. BEKKER L.L.C. DBA SNO MONKEY SHAVED ICE	10/30/12	125	No	PREMIUM PENALTY	51.55		51.55	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
50	DIR2337	BLISS, WILSON. BEKKER L.L.C. DBA SNO MONKEY SHAVED ICE	10/30/12	125	Yes	aDMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
51	DIR3823	Blowout Dollhouse	07/21/17	69	Yes	Adminstration Fine	3,600.00		3,600.00	Collection efforts unsuccessful by Controller's Office	Permanently Revoked	No Record	OSHA LV
52	DIR3434	Bradley Sharp dba Brads TV & Auto Repair	01/28/16	86	No	Premium Penalty	420.75		420.75	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Premium)
53	DIR3479	Bruce Bennett dba A To Z RV Repair	02/12/16	86	Yes	Premium Penalty	156.40		156.40	Collection efforts unsucessful	Expired	No Record	Workers' Compensation North (Premium)
54	DIR2213	CAFÉ PARADISE, LLC DBA TROPICAL SMOOTHIE	11/18/11	137	Yes	PREMIUM PENALTY	1,617.75		1,617.75	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
55	DIR2721	CAMPOS, GERARDO DBA HAPPY LANDSCAPING	03/31/14	108	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Admin)
56	DIR2721	CAMPOS, GERARDO DBA HAPPY LANDSCAPING	03/31/14	108	Yes	PREMIUM PENALTY	69.98		69.98	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Premium)
57	DIR2513	CAN CAN ROOM LLC DBA CAN CAN ROOM	05/31/13	118	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
58	DIR4146	Cantwell, Larry	10/25/18	54	Yes	Adminstration Fine	24,930.61		24,930.61	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Uninsured Employers Claims Account
60	DIR2722	CASTLE MANAGEMENT & CONSULTING LLC DBA CASTLE MANAGEMENT & CONSULTING	04/07/14	108	No	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Admin)
61	DIR2722	CASTLE MANAGEMENT & CONSULTING LLC DBA CASTLE MANAGEMENT & CONSULTING	04/07/14	108	Yes	PREMIUM PENALTY	275.08		275.08	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Premium)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
62	DIR3550	Caveman Collective Inc	03/25/16	85	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation North (Admin)
63	DIR2194	CENT-COMM, LLC DBA EXPRESS MART	04/25/12	132	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
64	DIR2194	CENT-COMM, LLC DBA EXPRESS MART	04/25/12	132	Yes	PREMIUM PENALTY	188.91		188.91	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
65	DIR2468	CH HOSPITALITY GROUP LLC DBA BREAD & BUTTER	06/13/13	118	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
66	DIR2468	CH HOSPITALITY GROUP LLC DBA BREAD & BUTTER	05/31/13	118	Yes	PREMIUM PENALTY	221.56		221.56	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
67	DIR5076	Chang, Samuel	07/31/19	44	Yes	Adminstration Fine	15,941.29		15,941.29	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Uninsured Employers Claims Account
68	DIR2648	CHENES CONSTRUCTION LLC	06/14/13	118	No	ADMINISTRATIVE FINE	500.00		125.00	Collection efforts unsucessful See * Note below	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation South (Admin)
69	DIR3506	Child & Adolescent Mental Health Psychiatric Svcs dba No Child Left Behind Behavioural Helathcare	12/29/15	87	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
70	DIR3506	Child & Adolescent Mental Health Psychiatric Svcs dba No Child Left Behind Behavioural Helathcare	12/29/15	87	Yes	Premium Penalty	464.96		464.96	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Premium)
71	DIR3490	Christopher Perez & Joseph Perez dba Ace Installation & Services	02/09/16	86	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Admin)
72	DIR3431	Christopher Perez & Joseph Perez dba Ace Installation & Services	01/13/16	87	Yes	Premium Penalty	75.52		75.52	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Premium)
73	DIR3551	Cito Auto Body (Corp)	05/26/16	83	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
74	DIR4915	Classic Touch Mobile Heavy Equipment Re	11/29/18	52	Yes	Adminstration Fine	23,463.62		23,463.62	Collection efforts unsuccessful by Controller's Office	No Record	Unable to Determine	Uninsured Employers Claims Account
75	DIR3379	CMS Facilities Maintenance Inc.	06/16/15	94	No	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
76	DIR3380	CMS Facilities Maintenance Inc.	06/08/15	94	Yes	Premium Penalty	3,169.14		3,169.14	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Premium)
77	DIR3120	Coletta Bwire dba Bodega Nightclub	03/11/15	97	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
78	DIR3120	Coletta Bwire dba Bodega Nightclub	03/11/15	97	Yes	Premium Penalty	29.40		29.40	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
79	DIR3309	Colmed Collection Services LLC dba Colmed Medical Laboratories	08/03/15	92	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
80	DIR3309	Colmed Collection Services LLC dba Colmed Medical Laboratories	08/03/15	92	Yes	Premium Penalty	6.50		6.50	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Premium)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
81	DIR4457	Complete Cleaners	10/18/18	54	Yes	Invoice	110.00	-	110.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Mechanical Compliance
82	DIR5075	Concrete Craft	01/17/19	51	Yes	Adminstration Fine	73,186.48		73,186.48	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Uninsured Employers Claims Account
83	DIR3310	Consolidated Contractors LLC dba Retail Remodel Solutions	07/20/15	93	No	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
84	DIR5435	Convenient Auto Repairs Service	11/29/18	52	Yes	Adminstration Fine	41,088.08		41,088.08	Collection efforts unsuccessful by Controller's Office	Permanently Revoked	No Record	Uninsured Employers Claims Account
85	DIR3336	Copeland, William	01/23/19	51	No	Adminstration Fine	909.92		909.92	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Uninsured Employers Claims Account
86	DIR3552	Corporate Staffing Logistics Inc	05/31/16	82	No	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
87	DIR1055	Countess Investments dba Purrfect Auto Service #108	04/20/12	132	Yes	Adminstration Fine	3,600.00		3,600.00	Collection efforts unsuccessful by Controller's Office	Permanently Revoked	No Record	OSHA LV
88	DIR2216	COUNTY INDUSTRIAL & TRUCK LLC	02/24/12	134	Yes	PREMIUM PENALTY	61.45		61.45	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
89	DIR2216	COUNTY INDUSTRIAL & TRUCK LLC I	02/24/12	134	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
90	DIR2708	COURTESY PATROL, LLC AND SAM AMICI, INDIVIDUALLY	02/14/14	110	Yes	ADMINISTRATIVE FINE	5,000.00		5,000.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Admin)
91	DIR2708	COURTESY PATROL, LLC AND SAM AMICI, INDIVIDUALLY	02/14/14	110	Yes	PREMIUM PENALTY	3,751.15		3,751.15	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Premium)
92	DIR618	Craftsman Painting	11/22/18	53	Yes	Adminstration Fine	18,222.68		18,222.68	Collection efforts unsuccessful by Controller's Office	Permanently Revoked	No Record	Uninsured Employers Claims Account
94	DIR1875	Crystal M Dieleman dba Constuction Management Corp	11/21/12	125	No	Adminstration Fine	2,550.00		2,550.00	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	OSHA LV
95	DIR2550	CSPE021,LLC DBA BOCA RATON IN DEFAULT STATUS MICHAEL D ROBERTS INDIVIDUALLY	07/15/13	117	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	REVOKED	No Record	Workers' Compensation South (Admin)
96	DIR2550	CSPE021,LLC DBA BOCA RATON IN DEFAULT STATUS MICHAEL D ROBERTS INDIVIDUALLY	07/15/13	117	Yes	PREMIUM PENALTY	60.85		60.85	Collection efforts unsucessful	REVOKED	No Record	Workers' Compensation South (Premium)
97	DIR2469	D & B DETAILS, LLC DBA D & B DETAILS	03/15/13	121	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
98	DIR3339	D & S Transport, LLC	11/22/18	53	Yes	Adminstration Fine	25,496.41		25,496.41	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Uninsured Employers Claims Account
99	DIR2179	DAEBAK LLC DBA GINZA SUSHI	03/10/12	133	No	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Admin)
100	DIR1874	Daniel Larson dba Southwestern Construction Co.	11/21/12	125	Yes	Adminstration Fine	1,500.00		1,500.00	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	OSHA LV

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
101	DIR3558	Daniel Reyes dba El Reyes LLC / Sunrise Grill	09/25/15	91	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
102	DIR3559	Daniel Reyes dba El Reyes LLC / Sunrise Grill	09/11/15	91	Yes	Premium Penalty	36.58		36.58	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
103	DIR3528	Danny Burroughs dba Uncle Bruce's Skating Rink	01/28/15	98	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation North (Admin)
104	DIR3528	Danny Burroughs dba Uncle Bruce's Skating Rink	01/28/15	98	Yes	Premium Penalty	8.04		8.04	Collection efforts unsucessful	Expired	No Record	Workers' Compensation North (Premium)
105	DIR2470	DAVID FINNI DBA FINNI'S POOL SERVICE & SUPPLY	06/07/13	118	Yes	ADMINISTRATIVE FINE	7,500.00		7,500.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Admin)
106	DIR2470	DAVID FINNI DBA FINNI'S POOL SERVICE & SUPPLY	06/07/13	118	Yes	PREMIUM PENALTY	6,225.15		6,225.15	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Premium)
107	DIR2683	DAVID FINNI DBA FINNI'S POOL SERVICE & SUPPLY	11/20/13	113	Yes	PREMIUM PENALTY	28.99		28.99	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Premium)
108	DIR2684	DAVID FINNI DBA FINNI'S POOL SERVICE & SUPPLY	01/17/14	111	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Admin)
109	DIR2462	DAVILDA HOME HEALTH, LLC	04/12/13	120	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	REVOKED	No Record	Workers' Compensation South (Admin)
110	DIR3481	Days Inn Inc.	02/12/16	86	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
112	DIR2699	DC SOUND UNLIMITED LLC DBA DC SOUND	12/31/13	111	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
113	DIR4142	Decton Southwest Inc	09/01/16	79	Yes	Adminstration Fine	24,875.51		24,875.51	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	Uninsured Employers Claims Account
114	DIR3425	Dejoya Griffith LLC dba Dejoya Griffith Consulting	01/05/16	87	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
115	DIR2612	Depressurized Technologies-Gonzales	11/29/18	52	Yes	Adminstration Fine	1,790.63		1,790.63	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Uninsured Employers Claims Account
116	DIR2609	Depressurized Technologies-Gonzalez	12/06/18	52	No	Adminstration Fine	6,197.16		6,197.16	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Uninsured Employers Claims Account
117	DIR2610	Depressurized Technologies-Lopez	11/29/18	52	No	Adminstration Fine	5,748.48		5,748.48	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Uninsured Employers Claims Account
120	DIR858	Designs for Living LLC	08/31/11	139	No	Adminstration Fine	2,100.00	88.24	1,923.52	Collection efforts unsuccessful by Controller's Office	Expired	No Record	OSHA RNO
122	DIR3337	Dietz Construction	11/22/18	53	Yes	Adminstration Fine	39,592.57		39,592.57	Collection efforts unsuccessful by Controller's Office	Withdrawn	No Record	Uninsured Employers Claims Account
123	DIR5428	Digiacinto, Marco	01/05/12	135	No	Adminstration Fine	89,053.83		89,053.83	Collection efforts unsuccessful by Controller's Office	Expired	No Record	Uninsured Employers Claims Account

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
124	DIR2539	DIP STICKS LLC DBA DIP STICKS BAKERY AND SONJA HANNA MCDONALD INDIVIDUALLY	06/26/13	118	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
125	DIR2649	DISCOUNT SMOG & STEPHEN MURPHY INDIVIDUALLY	07/19/13	117	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
126	DIR2650	DISCOUNT SMOG & STEPHEN MURPHY INDIVIDUALLY	04/30/13	119	Yes	PREMIUM PENALTY	32.55		32.55	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
127	DIR2394	DISTINCTIVE CONSTRUCTION CLEANUP, INC.	11/09/12	125	Yes	PREMIUM PENALTY	95.74		95.74	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Premium)
128	DIR2394	DISTINCTIVE CONSTRUCTION CLEANUP, INC.	11/09/12	125	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Admin)
129	DIR2198	DIVAN, INC. DBA HEALTHY SMILES DENTAL	10/26/11	138	Yes	PREMIUM PENALTY	53.85		53.85	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
130	DIR2198	DIVAN, INC. DBA HEALTHY SMILES DENTAL	10/26/11	138	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
131	DIR2437	DNF4, LLC DBA VEGAS COUTURE	05/10/13	119	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
132	DIR2437	DNF4, LLC DBA VEGAS COUTURE	05/10/13	119	Yes	PREMIUM PENALTY	122.72		122.72	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
133	DIR5673	Dog Training	07/31/19	44	Yes	Adminstration Fine	8,024.56		8,024.56	Collection efforts unsuccessful by Controller's Office	Unable to Determine	Unable to Determine	Uninsured Employers Claims Account
134	DIR3520	Donald Whiting dba Action Frame & Alignment	04/15/16	84	No	Administrative Fine	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Admin)
135	DIR3520	Donald Whiting dba Action Frame & Alignment	04/15/16	84	Yes	Premium Penalty	157.12		157.12	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Premium)
136	DIR3302	Double Spear A Inc dba A Spear Flaggers & Events	05/14/15	95	Yes	Premium Penalty	1,061.73		1,061.73	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Premium)
137	DIR3125	Duty Free America Inc	03/04/15	97	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Admin)
138	DIR3822	Earl Scheib Las Vegas Paint & body	07/21/17	69	Yes	Adminstration Fine	2,000.00		2,000.00	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	OSHA LV
139	DIR2183	EDSH INC DBA BOULDER MOTORS	01/06/12	135	No	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
140	DIR3560	Eduardo A Sandoval dba Natural Garden Creations	05/26/16	83	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Admin)
141	DIR4297	Eisahco, Inc	11/22/18	53	Yes	Adminstration Fine	134,150.84		134,150.84	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	Uninsured Employers Claims Account
142	DIR5081	El Cortesz dba: El Cortesz Mexican Rest	05/09/19	47	No	Adminstration Fine	1,923.80		1,923.80	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Uninsured Employers Claims Account

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
143	DIR2522	Elegant Shipping of Nevada dba The UPS Store #4959	09/09/13	115	No	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Revoked	No Record	Workers' Compensation North (Admin)
144	DIR3381	Elfster, Inc.	12/29/15	87	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Admin)
145	DIR3381	Elfster, Inc.	12/29/15	87	Yes	Premium Penalty	37.38		37.38	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Premium)
146	DIR3507	Elite1HomeServices Inc.	04/12/16	84	Yes	Premium Penalty	163.80		163.80	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation North (Premium)
147	DIR2262	ELVIRA PARRALES DBA ELVIRA & HECTOR CLEAN UP	02/24/12	134	Yes	PREMIUM PENALTY	74.17		74.17	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
148	DIR2262	ELVIRA PARRALES DBA ELVIRA & HECTOR CLEAN UP	02/24/12	134	Yes	ADMINISTRATIVE FINE	2,500.00		2,500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
149	DIR2178	EMELIO PENA DBA EL GRAN TACO	07/29/11	140	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Admin)
150	DIR2178	EMELIO PENA DBA EL GRAN TACO	07/29/11	140	Yes	PREMIUM PENALTY	112.44		112.44	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Premium)
151	DIR3340	Emerson, Gordon	11/22/18	53	Yes	Adminstration Fine	68,218.36		68,218.36	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Uninsured Employers Claims Account
152	DIR2651	EMILIO PENA DBA EL GRAN TACO	11/08/13	113	No	PREMIUM PENALTY	21.59		21.59	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Premium)
153	DIR2652	EMILIO PENA DBA EL GRAN TACO	01/17/14	111	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Admin)
154	DIR2653	EMMANUEL LUNA DBA 1ST LANE TRANSPORT	09/13/13	115	Yes	ADMINISTRATIVE FINE	2,500.00		2,500.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Admin)
155	DIR2431	EMMANUEL LUNA DBA 1ST LANE TRANSPORT	05/08/13	119	Yes	PREMIUM PENALTY	913.58		913.58	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Premium)
156	DIR2712	ENCOMPASS EXHIBITS INC.	02/19/14	110	Yes	PREMIUM PENALTY	874.02		874.02	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
157	DIR2712	ENCOMPASS EXHIBITS INC.	02/19/14	110	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
158	DIR2620	ERC OF NEVADA LLC DBA ERC OF NEVADA	11/20/13	113	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
160	DIR3505	Erick Aguilar dba The New Rancho Grande	06/25/15	94	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
161	DIR2424	EUGENE TOO, INC. DBA ALOHA MARINE & UPHOLSTERY	10/12/12	126	Yes	PREMIUM PENALTY	411.16		411.16	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
162	DIR2424	EUGENE TOO, INC. DBA ALOHA MARINE & UPHOLSTERY	10/12/12	126	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
163	DIR3402	Eugene Vigil dba A-1 Painting	10/13/15	90	Yes	Premium Penalty	579.84		579.84	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Premium)
164	DIR3514	Evelyn Knight dba Early Adventures Academy LLC	04/13/16	84	Yes	Administrative Fine	2,500.00		2,500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
165	DIR1179	Faber Bros Co, Inc	07/30/12	128	Yes	Adminstration Fine	4,590.00		4,590.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	OSHA LV
166	DIR5462	Fantastic Nails	01/30/19	50	Yes	Adminstration Fine	15,627.22		15,627.22	Collection efforts unsuccessful by Controller's Office	Permanently Revoked	No Record	Uninsured Employers Claims Account
167	DIR3483	Fast Lap Indoor Kart Racing Inc	03/17/16	85	No	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
168	DIR2724	FERNANDEZ, LINO DBA PENA LAWN MAINTENANCE	03/07/14	109	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Admin)
169	DIR2702	FIDELA VILLEGAS DBA FIDELA'S HOUSEKEEPING	01/17/14	111	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Admin)
170	DIR2463	FIRST RESTAURANT, INC. DBA PHO HUNG RESTAURANT	04/19/13	120	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Admin)
171	DIR2329	FLORIDA ENTERTAINMENT, INC.	01/25/13	123	Yes	ADMINISTRATIVE FINE	750.00		750.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
172	DIR3553	Fog Cap Development LLC	05/26/16	83	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Admin)
173	DIR3553	Fog Cap Development LLC	05/26/16	83	Yes	Premium Penalty	106.00		106.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Premium)
174	DIR3303	Foote Enterprises Inc dba Foote Bros Construction	08/14/15	92	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Dissolved	Cancelled Not Renewed	Workers' Compensation North (Admin)
175	DIR3304	Francis Espiritu dba Philippine News Inc	04/28/15	95	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
176	DIR3304	Francis Espiritu dba Philippine News Inc	04/28/15	95	Yes	Premium Penalty	38.50		38.50	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Premium)
177	DIR2686	FREMONT STREET TRAVEL INN, LLC DBA RODEWAY INN	03/21/14	109	Yes	ADMINISTRATIVE FINE	7,500.00		7,500.00	Collection efforts unsucessful	REVOKED	No Record	Workers' Compensation South (Admin)
179	DIR2687	FRG Nevada, LLC	01/10/14	111	Yes	ADMINISTRATIVE FINE	2,500.00		2,500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
180	DIR2725	FRG Nevada, LLC	11/14/12	125	Yes	PREMIUM PENALTY	256.91		256.91	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
181	DIR2496	FRONTIER ACQUISITION, LLC DBA FRONTIER FENCE	01/04/13	123	Yes	PREMIUM PENALTY	2,405.07		2,405.07	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
182	DIR2496	FRONTIER ACQUISITION, LLC DBA FRONTIER FENCE	01/04/13	123	Yes	ADMINISTRATIVE FINE	2,500.00		2,500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
183	DIR2341	FRONTIER. HOME SERVICES LLC	11/21/12	125	Yes	PREMIUM PENALTY	764.84		764.84	Collection efforts unsucessful	Default	Cancelled Not Renewed	Workers' Compensation South (Admin)
184	DIR2341	FRONTIER. HOME SERVICES LLC	11/21/12	125	Yes	ADMINISTRATIVE FINE	2,500.00		2,500.00	Collection efforts unsucessful	Default	Cancelled Not Renewed	Workers' Compensation South (Admin)
185	DIR2202	FS&F INC. DBA SOCCER ZONE	02/10/12	134	Yes	PREMIUM PENALTY	97.05		97.05	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Premium)
186	DIR2202	FS&F INC. DBA SOCCER ZONE	02/10/12	134	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Admin)
187	DIR3509	GCI Logistics LLC	01/20/16	87	Yes	Premium Penalty	18,307.98		18,307.98	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Premium)
188	DIR3211	Gene Vigil dba A-1 Painting	12/08/14	100	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
189	DIR3212	Gene Vigil dba A-1 Painting	08/26/14	104	Yes	Premium Penalty	102.41		102.41	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
190	DIR2203	GERMAN EMELO JR. DBA SUNSHINE CARE HOME	09/23/11	139	Yes	PREMIUM PENALTY	195.33		195.33	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
191	DIR2203	GERMAN EMELO JR. DBA SUNSHINE CARE HOME	01/27/12	134	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
192	DIR2562	GIGGLES & GRINS CHILD CARE, LLC	08/21/13	116	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
193	DIR2715	GIGGLES & GRINS CHILD CARE, LLC	03/14/14	109	Yes	PREMIUM PENALTY	135.98		135.98	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
194	DIR2562	GIGGLES & GRINS CHILD CARE, LLC IN DEFAULT STATUS JENNINE HENDERSON INDIVIDUALLY	08/21/13	116	Yes	PREMIUM PENALTY	58.68		58.68	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
195	DIR1458	Gino Anthony Long dba Southwest Roofing	10/08/12	126	Yes	Adminstration Fine	15,000.00		15,000.00	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	OSHA LV
196	DIR2622	GINO LONG DBA SOUTHWEST ROOFING COMPANY LLC	11/20/13	113	Yes	PREMIUM PENALTY	8,002.30		8,002.30	Collection efforts unsucessful	Unable to Determine	Revoked	Workers' Compensation South (Premium)
197	DIR3122	Gler Inc dba St Joseph Care Home	03/04/15	97	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
198	DIR3529	Gler Inc dba St Joseph Care Home	05/13/16	83	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
199	DIR3529	Gler Inc dba St Joseph Care Home	05/13/16	83	Yes	Premium Penalty	7.98		7.98	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Premium)
200	DIR2208	GOURMET INTERNATIONAL GROUP LLC DBA SUPER TACO MEXICAN RESTAURANT	02/10/12	134	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
201	DIR1763	GRACIELA GONZALEZ AND ORALIA BANUELOS DBA AA GRANITE & MARBLE	05/18/12	131	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	Revoked	Workers' Compensation South (Admin)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
202	DIR1763	GRACIELA GONZALEZ AND ORALIA BANUELOS DBA AA GRANITE & MARBLE	04/25/12	132	Yes	PREMIUM PENALTY	48.56		48.56	Collection efforts unsucessful	Permanently Revoked	Revoked	Workers' Compensation South (Premium)
203	DIR2616	GREEN VALLEY BODY SHOP, L.L.C.	07/31/13	116	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Admin)
204	DIR3531	Greg Deines dba Carson Valley Signs	05/11/16	83	Yes	Premium Penalty	183.58		183.58	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Premium)
205	DIR1748	GREGORY SCOTT WALKER DBA WALKER LANDSCAPE INC	10/26/11	138	Yes	PREMIUM PENALTY	1,883.92		1,883.92	Collection efforts unsucessful	Unable to Determine	Revoked	Workers' Compensation South (Premium)
206	DIR2397	GRUSMAN LTD, DBA PHYSICIANS CREDENTIALING & CONSULTING	03/19/13	121	Yes	PREMIUM PENALTY	29.00		29.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
207	DIR2397	GRUSMAN LTD, DBA PHYSICIANS CREDENTIALING & CONSULTING	03/19/13	121	Yes	ADMINISTRATIVE FINE	2,500.00		2,500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
208	DIR2540	H & H BAR B QUE	07/24/13	117	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
209	DIR2623	HAMADA F.H. INC. DBA HAMADA OF JAPAN	10/16/13	114	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
210	DIR2623	HAMADA F.H. INC. DBA HAMADA OF JAPAN	10/16/13	114	Yes	PREMIUM PENALTY	288.94		288.94	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
211	DIR2209	HART TECH LLC DBA SERVICE 1ST ENERGY SOLUTIONS	10/14/11	138	Yes	PREMIUM PENALTY	663.60		663.60	Collection efforts unsucessful	Permanently Revoked	Revoked	Workers' Compensation South (Premium)
212	DIR2209	HART TECH LLC DBA SERVICE 1ST ENERGY SOLUTIONS	10/14/11	138	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	Revoked	Workers' Compensation South (Admin)
213	DIR3127	Hazel Tile & Granite Inc	04/09/15	96	Yes	Premium Penalty	785.72		785.72	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Premium)
214	DIR2711	HIGH DEFINITION INC.	03/21/14	109	Yes	PREMIUM PENALTY	290.45		290.45	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
215	DIR2711	HIGH DEFINITION INC.	03/21/14	109	Yes	ADMINISTRATIVE FINE	2,500.00		2,500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
216	DIR2497	HIGHLAND COOLING LLC	05/30/13	118	Yes	PREMIUM PENALTY	976.88		976.88	Collection efforts unsucessful	Permanently Revoked	Revoked	Workers' Compensation South (Premium)
217	DIR5080	Himonic LLC	07/11/19	45	Yes	Adminstration Fine	68,290.05		67,290.05	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	Uninsured Employers Claims Account
218	DIR2180	HOLY SHEETS! LLC DBA HOLY SHEETS	01/27/13	122	No	ADMINISTRATIVE FINE	7,500.00		7,500.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Admin)
219	DIR2180	HOLY SHEETS! LLC DBA HOLY SHEETS	01/27/13	122	Yes	PREMIUM PENALTY	1,975.34		1,975.34	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
220	DIR3305	Honu Coffee LLC	05/07/15	95	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
221	DIR2596	HOUSTON DRYWALL, INC. DBA HD LAWN SVCS GENERAL MAINTENANCE AND HOUSTON DRYWALL	08/16/13	116	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	Revoked	Workers' Compensation South (Admin)
222	DIR2204	HUMMER AUTO SALES LLC	01/13/12	135	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
223	DIR2204	HUMMER AUTO SALES LLC	06/29/12	129	Yes	PREMIUM PENALTY	276.68		276.68	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
224	DIR2654	ICE-PAN-LV, LLC	11/20/13	113	Yes	PREMIUM PENALTY	125.96		125.96	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
225	DIR2654	ICE-PAN-LV, LLC	11/01/13	113	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
226	DIR2529	IN FAVOR LLC DBA TAYLOR MAID JANITORIAL SERVICE	07/09/13	117	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
227	DIR2529	IN FAVOR LLC DBA TAYLOR MAID JANITORIAL SERVICE AND GARY J PRATOR, INDIVIDUALLY	07/09/13	117	Yes	PREMIUM PENALTY	72.60		72.60	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
228	DIR2377	INDER CORPORATION DBA KS SMOKE SHOP	09/05/12	127	Yes	PREMIUM PENALTY	1,612.39		1,612.39	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
229	DIR2378	INDER CORPORATION DBA KS SMOKE SHOP	12/12/12	124	Yes	PREMIUM PENALTY	25.95		25.95	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
230	DIR2613	INTERNATIONAL HAIR AUTHORITY LLC DBA HEAVENLY HAIR EXTENSIONS	02/28/13	121	Yes	PREMIUM PENALTY	1,119.24		1,119.24	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
231	DIR2379	INTERNATIONAL IMAGES OF LAS VEGAS, INC.	02/08/13	122	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
232	DIR2415	INTERNATIONAL IMAGES OF LAS VEGAS, INC.	10/21/11	138	Yes	PREMIUM PENALTY	220.14		220.14	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
233	DIR2415	INTERNATIONAL IMAGES OF LAS VEGAS, INC.	03/25/11	145	Yes	ADMINISTRATIVE FINE	1,250.00		1,250.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
234	DIR2379	INTERNATIONAL IMAGES OF LAS VEGAS, INC.	02/08/13	122	Yes	PREMIUM PENALTY	349.57		349.57	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
235	DIR2655	IPHONE DOCTOR LLC	11/05/13	113	Yes	PREMIUM PENALTY	44.01		44.01	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
236	DIR2655	IPHONE DOCTOR LLC	11/05/13	113	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
237	DIR3422	Iris Aguirre dba Los Girasoles	10/07/15	90	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
238	DIR3059	Iris Aguirre dba Los Girasoles	01/28/15	98	Yes	Premium Penalty	90.88		90.88	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
239	DIR2473	J & B AUTO SALES	04/22/13	120	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Cancelled	No Record	Workers' Compensation South (Admin)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
240	DIR2473	J & B AUTO SALES	04/22/13	120	Yes	PREMIUM PENALTY	13.35		13.35	Collection efforts unsucessful	Cancelled	No Record	Workers' Compensation South (Premium)
241	DIR2374	J SIBLINGS ENTERPRISES DBA MAGICAL PARADISE SPA	10/30/12	125	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
242	DIR3345	Jackson, Bob	11/29/18	52	Yes	Adminstration Fine	53,117.22		53,117.22	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Uninsured Employers Claims Account
243	DIR1115	James Earl Bratton and Emmicah Jackson Bratton dba Nevada Transmission Exchange	05/16/12	131	No	Adminstration Fine	3,200.00		3,200.00	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	OSHA RNO
244	DIR2625	JANETTE YI DBA SUSHI ONTROPICANA, INC.	11/27/13	112	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
245	DIR2625	JANETTE YI DBA SUSHI ONTROPICANA, INC.	11/27/13	112	Yes	PREMIUM PENALTY	68.03		68.03	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
246	DIR2380	JASON JOHLF DBA MIDWEST LANDSCAPE DESIGN INC.	10/26/11	138	Yes	ADMINISTRATIVE FINE	250.00		250.00	Collection efforts unsucessful	Permanently Revoked	Revoked	Workers' Compensation South (Admin)
247	DIR2380	JASON JOHLF DBA MIDWEST LANDSCAPE DESIGN INC.	10/26/11	138	Yes	PREMIUM PENALTY	51.29		51.29	Collection efforts unsucessful	Permanently Revoked	Revoked	Workers' Compensation South (Premium)
248	DIR2492	JASON MCNAIR DBA JASON MCNAIR INSURANCE AGENCY	06/26/13	118	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Admin)
249	DIR2236	JEFFREY CHENES DBA JM SONS LLC	09/30/11	138	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Admin)
250	DIR2261	JESUS PEREZ, JR. DBA NEVADA FURNITURE INSTALLATION	06/03/11	142	Yes	PREMIUM PENALTY	350.00		350.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
251	DIR2261	JESUS PEREZ, JR. DBA NEVADA FURNITURE INSTALLATION	06/03/11	142	Yes	ADMINISTRATIVE FINE	250.00		250.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
252	DIR2871	JH Masonry, Inc.	02/28/14	109	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
253	DIR2297	JING YE DBA COOK ON WOK #2	06/07/12	130	Yes	ADMINISTRATIVE FINE	1,125.00		1,125.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
254	DIR3471	JJ's Cleaners Inc	01/05/16	87	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation North (Admin)
255	DIR3471	JJ's Cleaners Inc	01/05/16	87	Yes	Premium Penalty	360.75		360.75	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation North (Premium)
256	DIR2481	J-KOM, LLC DBA J KOM CONSTRUCTION	05/08/13	119	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Dissolved	Revoked	Workers' Compensation South (Admin)
257	DIR2481	J-KOM, LLC DBA J KOM CONSTRUCTION	05/08/13	119	Yes	PREMIUM PENALTY	90.08		90.08	Collection efforts unsucessful	Dissolved	Revoked	Workers' Compensation South (Premium)
258	DIR3194	JMR Solutions Inc dba Bargainz N Dealz	06/11/15	94	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Revoked	No Record	Workers' Compensation North (Admin)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
259	DIR2185	JOE MY, L.L.C. DBA PHO VILLAGE	10/21/11	138	Yes	PREMIUM PENALTY	80.47		80.47	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
260	DIR2185	JOE MY, L.L.C. DBA PHO VILLAGE	10/21/11	138	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
261	DIR2234	JOLI CUTS AND COLORS LLC	10/26/11	138	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
262	DIR2234	JOLI CUTS AND COLORS LLC	10/26/11	138	Yes	PREMIUM PENALTY	138.08		138.08	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
263	DIR2626	JORGE MALDONADO DBA DECA'S AUTO BODY SHOP	10/04/13	114	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
264	DIR2626	JORGE MALDONADO DBA DECA'S AUTO BODY SHOP	10/04/13	114	Yes	PREMIUM PENALTY	146.30		146.30	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
265	DIR3070	Jose Garcia dba Image Automotive	01/27/15	98	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
266	DIR3526	Jose Melchor dba JJ Handyman	05/06/16	83	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
267	DIR2381	JROS, INC.	12/11/12	124	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
268	DIR2617	JRSTHEHOODPROS	07/26/13	117	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
269	DIR3214	JS Installation, Inc	10/19/15	90	Yes	Adminstration Fine	250.00	230.00	20.00	Collection efforts unsuccessful by Controller's Office	Permanently Revoked	No Record	OSHA LV
270	DIR2542	JUSTIN J BROWN DBA HOA SECURITY SERVICES LLC	07/15/13	117	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
271	DIR2382	KBW & ASSOCIATES, INC. DBA CERTA PRO PAINTERS OF SUMMERLIN WEST	02/08/13	122	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Dissolved	Inactive	Workers' Compensation South (Admin)
272	DIR2726	KELLOG, SHIRLEY DBA SUPERIOR LANDSCAPE/PREMIUM CONCRETE	02/19/14	110	Yes	PREMIUM PENALTY	628.30		628.30	Collection efforts unsucessful	No Record	Cancelled Not Renewed	Workers' Compensation South (Premium)
273	DIR2212	KELLY'S KANDIES, LLC DBA FUZZIWIG'S CANDY FACTORY	01/13/12	135	Yes	PREMIUM PENALTY	187.37		187.37	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
274	DIR2212	KELLY'S KANDIES, LLC DBA FUZZIWIG'S CANDY FACTORY	01/13/12	135	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
275	DIR3377	Kerry Barnes dba Trucks Plus	08/05/15	92	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
276	DIR3378	Kerry Barnes dba Trucks Plus	07/17/15	93	Yes	Premium Penalty	45.21		45.21	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
277	DIR3397	Kevin Rutter dba Wellmans Upholstery	09/16/15	91	Yes	Premium Penalty	10,407.25		10,407.25	Collection efforts unsucessful	Expired	No Record	Workers' Compensation North (Premium)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
279	DIR2182	KIWI GAMING AND ENTERTAINMENT LLC DBA BUGSY'S	10/26/11	138	Yes	PREMIUM PENALTY	163.07		163.07	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
280	DIR2182	KIWI GAMING AND ENTERTAINMENT LLC DBA BUGSY'S	10/26/11	138	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
281	DIR2703	KOGMAN GROUP INC DBA LUCKY DOG	12/19/13	112	Yes	PREMIUM PENALTY	809.20		809.20	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
282	DIR2658	KOMAX DEVELOPMENT INC	11/01/13	113	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	Revoked	Workers' Compensation South (Admin)
283	DIR2184	KOSHER ON THE GO, INC. DBA KOSHER ON THE GO	01/13/12	135	Yes	PREMIUM PENALTY	99.86		99.86	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
284	DIR2184	KOSHER ON THE GO, INC. DBA KOSHER ON THE GO	01/13/12	135	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
285	DIR2727	KP INTERNATIONAL LLC DBA ME AUTO CARE	03/21/14	109	Yes	PREMIUM PENALTY	268.27		268.27	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
286	DIR2657	KP INTERNATIONAL LLC DBA ME AUTO CARE	11/08/13	113	Yes	PREMIUM PENALTY	201.21		201.21	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
287	DIR2449	KVW LLC DBA PARK PLACE CLEANERS	04/26/13	120	Yes	PREMIUM PENALTY	2,742.41		2,742.41	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
288	DIR1835	LA NEWPORT ENTERPRISES INC DBA PURRFECT AUTO SERVICE	03/23/12	133	Yes	ADMINISTRATIVE FINE	2,500.00		2,500.00	Collection efforts unsucessful	Default	No Record	Workers' Compensation South (Admin)
289	DIR1835	LA NEWPORT ENTERPRISES INC DBA PURRFECT AUTO SERVICE	03/23/12	133	Yes	PREMIUM PENALTY	2,980.85		2,980.85	Collection efforts unsucessful	Default	No Record	Workers' Compensation South (Premium)
290	DIR3469	Lake Tahoe Brewing Co LLC	02/12/16	86	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
291	DIR3469	Lake Tahoe Brewing Co LLC	02/12/16	86	Yes	Premium Penalty	913.50		913.50	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
293	DIR2598	LAS VEGAS WIRELESS LLC DBA SIMPLY WIRELESS	08/28/13	115	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
294	DIR2598	LAS VEGAS WIRELESS LLC DBA SIMPLY WIRELESS	08/28/13	115	Yes	PREMIUM PENALTY	84.02		84.02	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
295	DIR1050	Lawrence W Rosine Co, Inc	04/20/12	132	Yes	Adminstration Fine	1,200.00		1,200.00	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	OSHA LV
296	DIR2728	LDL SUPERMARKETS DBA TWO SISTERS SUPERMARKET	04/30/14	107	Yes	ADMINISTRATIVE FINE	2,500.00		2,500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
297	DIR4203	Le Cordon Bleu	04/09/18	60	Yes	Invoice	20.00	-	20.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Mechanical Compliance
298	DIR3480	Leasa Carter dba LC Providers Inc.	03/11/16	85	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
299	DIR2716	LEC WINDOW CLEANING, LLC	03/21/14	109	Yes	PREMIUM PENALTY	320.94		40.90	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
300	DIR2172	LEGACY WOODWORKS L.L.C.	11/23/11	137	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation South (Admin)
301	DIR2172	LEGACY WOODWORKS L.L.C.	11/23/11	137	Yes	PREMIUM PENALTY	231.31		231.31	Collection efforts unsucessful	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation South (Premium)
302	DIR2271	LLOYD G DARROUGH DBA L.V. DANCE LTD	03/09/12	133	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
303	DIR3195	Locata Corp	05/07/15	95	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
304	DIR2629	LORENZO PEREZ DBA L & T GLASS	06/04/13	118	Yes	PREMIUM PENALTY	462.33		462.33	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Premium)
305	DIR2630	LORENZO PEREZ DBA L & T GLASS	10/16/13	114	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Admin)
307	DIR3487	Luis Nunez	02/29/16	85	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
309	DIR5219	M&M Axle & Tire	11/22/18	53	Yes	Adminstration Fine	78,547.61		78,547.61	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Uninsured Employers Claims Account
311	DIR3475	Madoughco LLC dba Round Table Pizza	08/26/15	92	No	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
312	DIR2552	MALL AND LUTHER ENTERPRISES INC. DBA 5 STAR CLEANERS	06/07/13	118	Yes	PREMIUM PENALTY	112.00		112.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
313	DIR2553	MALL AND LUTHER ENTERPRISES INC. DBA 5 STAR CLEANERS	07/05/13	117	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
314	DIR2384	MANUEL ORELLANA DBA AMANECER SALVADORENO	02/08/13	122	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
315	DIR4305	Maple Cleaners	07/02/18	57	Yes	Invoice	20.00	-	20.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Mechanical Compliance
316	DIR4304	Maple Cleaners	07/10/18	57	Yes	Invoice	20.00	-	20.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Mechanical Compliance
317	DIR2536	MARIA H MUNOZ-SANTOS DBA THE VILLAGE THRIFT STORE	05/03/13	119	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Admin)
318	DIR3384	Mastertech Automotive, Inc.	10/07/15	90	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
319	DIR2555	MATTHEWBRIAN LLC DBA NATALI'S	07/24/13	117	Yes	PREMIUM PENALTY	274.88		274.88	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
320	DIR2555	MATTHEWBRIAN LLC DBA NATALI'S	07/24/13	117	Yes	ADMINISTRATIVE FINE	2,500.00		2,500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
321	DIR4134	MCS Inc	07/31/19	44	Yes	Adminstration Fine	25.83		25.83	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Uninsured Employers Claims Account
322	DIR1758	MIC SONORAN, LLC DBA ONYX APARTMENTS	04/13/12	132	Yes	ADMINISTRATIVE FINE	7,500.00		7,500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
323	DIR1758	MIC SONORAN, LLC DBA ONYX APARTMENTS	04/22/11	144	No	PREMIUM PENALTY	4,026.44		4,026.44	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
324	DIR3519	Michael Trute dba Trute Enterprises Corp/ Incline Cleaners/ Carson Valley Cleaners	05/26/15	95	Yes	Premium Penalty	16,531.25		16,531.25	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
325	DIR3518	Michael Trute dba Trute Enterprises Corp/ Incline Cleaners/ Carson Valley Cleaners	03/11/16	85	Yes	Administrative Fine	7,500.00		7,500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
326	DIR2600	MIDA HOLDINGS NEVADA, INC. DBA PARMIDA HOME AND BARZOO FAIZY, INDIVIDUALLY	07/24/13	117	Yes	PREMIUM PENALTY	506.30		506.30	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
327	DIR2600	MIDA HOLDINGS NEVADA, INC. DBA PARMIDA HOME AND BARZOO FAIZY, INDIVIDUALLY	07/24/13	117	Yes	ADMINISTRATIVE FINE	2,500.00		2,500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
328	DIR2639	MIKE NAPOLEON DBA AUTO BRAKE & CLUTCH	06/19/13	118	Yes	ADMINISTRATIVE FINE	500.00		250.00	Collection efforts unsucessful See ** Note Below	Expired	No Record	Workers' Compensation South (Admin)
329	DIR2639	MIKE NAPOLEON DBA AUTO BRAKE & CLUTCH	06/19/13	118	Yes	PREMIUM PENALTY	535.84		335.84	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Premium)
330	DIR2635	MIND POWER, INC. AND MARSHALL SYLVER, INDIVIDUALLY	10/11/13	114	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
331	DIR3385	Mining Electrical Services LLC	11/19/15	89	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Admin)
332	DIR3196	Mix 1 Life Inc	05/15/15	95	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
333	DIR2636	MONUMENT ENTERTAINMENT GROUP, INC. DBA MONUMENT COLLISION	07/19/13	117	Yes	PREMIUM PENALTY	54.10		54.10	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
334	DIR2739	MONUMENT ENTERTAINMENT GROUP, INC. DBA MONUMENT COLLISION	04/04/14	108	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
335	DIR2661	MOTORCARS OF LAS VEGAS, INC	12/17/13	112	Yes	PREMIUM PENALTY	153.08		153.08	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
336	DIR2662	MOTORCARS OF LAS VEGAS, INC	01/17/14	111	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
337	DIR4588	MSO Transportation LLC	04/04/19	48	Yes	Adminstration Fine	75,567.58		75,567.58	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Uninsured Employers Claims Account
338	DIR3197	Mt Grant Manor LLC	07/10/15	93	Yes	Premium Penalty	186.03		186.03	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
339	DIR2556	NAGOYA INC DBA JAPANESE RESTAURANT NAGOYA	07/15/13	117	No	PREMIUM PENALTY	79.27		79.27	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
340	DIR2556	NAGOYA INC DBA JAPANESE RESTAURANT NAGOYA	07/15/13	117	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
341	DIR4459	NAI Alliance	10/18/18	54	Yes	Invoice	60.00	-	60.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	Mechanical Compliance
342	DIR2961	Nate McVay dba Renew Bamboo	09/22/14	103	Yes	Premium Penalty	296.46		296.46	Collection efforts unsucessful	Unable to Determine	Surrender Board Action/Cancelled Not Renewed	Workers' Compensation North (Premium)
343	DIR3318	National Expo Group Inc	06/03/15	94	No	Administrative Fine	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Admin)
344	DIR3318	National Expo Group Inc	06/03/15	94	Yes	Premium Penalty	308.32		308.32	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Premium)
345	DIR3486	Naylor Concrete & Steel Erectors LLC	03/11/16	85	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation North (Admin)
346	DIR2127	NET ONE SOLUTIONS GROUP LLC DBA NET ONE	01/14/10	159	Yes	PREMIUM PENALTY	539.86		539.86	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
347	DIR2127	NET ONE SOLUTIONS GROUP LLC DBA NET ONE	01/14/10	159	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
348	DIR2602	NEVADA ZOOLOGICAL FOUNDATION DBA LAS VEGAS ZOO/SO NEVADA ZOOLOGICAL	09/06/13	115	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
349	DIR2730	NEXHAT EMINI DBA PALERMO PIZZA	04/22/14	108	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Admin)
350	DIR3388	Next Level Spirits Inc dba Napa Sonoma	03/18/15	97	Yes	Premium Penalty	29.89		29.89	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
351	DIR4306	Nike Inc dba Niketown @ Forum Shops	07/12/18	57	Yes	Invoice	200.00	-	200.00	Collection efforts unsuccessful by Controller's Office	Withdrawn	No Record	Mechanical Compliance
352	DIR3389	NIS Technical Inc	11/19/15	89	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Admin)
353	DIR3821	Nito's Handyman	07/21/17	69	No	Adminstration Fine	5,500.00		5,500.00	Collection efforts unsuccessful by Controller's Office	Cancelled	No Record	OSHA LV
355	DIR2126	NU LITE SOLUTIONS INC - MANZO, MARK & LANI	05/13/11	143	Yes	PREMIUM PENALTY	369.14		369.14	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Premium)
356	DIR2126	NU LITE SOLUTIONS INC - MANZO, MARK & LANI	05/11/11	143	No	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Admin)
357	DIR2477	OFF THE EDGE LLC DBA OFF THE EDGE	05/15/13	119	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
358	DIR2731	OMEGA CONSTRUCTION GROUP, INC DBA FORTE CONSTRUCTION	02/07/14	110	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	Revoked	Workers' Compensation South (Admin)
359	DIR2731	OMEGA CONSTRUCTION GROUP, INC DBA FORTE CONSTRUCTION	02/07/14	110	Yes	PREMIUM PENALTY	1,013.06		1,013.06	Collection efforts unsucessful	Unable to Determine	Revoked	Workers' Compensation South (Premium)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
360	DIR2450	ONBOARD LAS VEGAS TOURS, LLC DBA ON BOARD TOURS	06/26/12	130	Yes	PREMIUM PENALTY	735.95		735.95	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
361	DIR2451	ONBOARD LAS VEGAS TOURS, LLC DBA ON BOARD TOURS	12/05/12	124	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
362	DIR2451	ONBOARD LAS VEGAS TOURS, LLC DBA ON BOARD TOURS	12/05/12	124	Yes	PREMIUM PENALTY	200.64		200.64	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
364	DIR3349	Orcon, Inc	11/27/18	52	Yes	Adminstration Fine	9,519.99		9,519.99	Collection efforts unsuccessful by Controller's Office	Permanently Revoked	No Record	Uninsured Employers Claims Account
365	DIR3527	Pace & Associates Inc	05/06/16	83	Yes	Administrative Fine	2,500.00		2,500.00	Collection efforts unsucessful	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation North (Admin)
366	DIR3515	Pace & Associates Inc	12/29/15	87	Yes	Premium Penalty	2,775.28		2,775.28	Collection efforts unsucessful	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation North (Premium)
367	DIR2637	PAHLMEYER, LLC DBA RUSTY SPUR SALOON AND DOROTHY SCROPPO INDIVIDUALLY	10/16/13	114	No	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Admin)
368	DIR2664	PALM CARPET & TILE CARE, LLC DBA PALM CLEANING SYSTEMS AND NEAL B WARD, INDIVIDUALLY	12/17/13	112	Yes	PREMIUM PENALTY	392.21		392.21	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
369	DIR2303	PATRICK DECLUE DBA PARK PLACE CLEANERS, INC.	11/21/12	125	Yes	PREMIUM PENALTY	770.88		770.88	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
370	DIR2303	PATRICK DECLUE DBA PARK PLACE CLEANERS, INC.	01/25/13	123	Yes	ADMINISTRATIVE FINE	5,000.00		5,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
371	DIR2304	PATRICK DECLUE DBA PARK PLACE CLEANERS, INC.	11/21/12	125	Yes	PREMIUM PENALTY	86.25		86.25	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
372	DIR2304	PATRICK DECLUE DBA PARK PLACE CLEANERS, INC.	01/25/13	123	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
373	DIR2514	PATRIOT RISK SERVICES	05/17/13	119	Yes	ADMINISTRATIVE FINE	1,500.00		1,500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Admin)
374	DIR2515	PATRIOT RISK SERVICES	05/17/13	119	Yes	ADMINISTRATIVE FINE	1,500.00		1,500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Admin)
375	DIR3430	Pauper's Pour House Inc dba Singer Social Club	09/16/15	91	Yes	Premium Penalty	481.06		481.06	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Premium)
376	DIR3489	Pauper's Pour House Inc. dba Singer Social Club	03/15/16	85	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
377	DIR2263	PENGUIN CONSTRUCTION LLC	05/31/12	130	Yes	PREMIUM PENALTY	690.79		690.79	Collection efforts unsucessful	REVOKED	Cancelled Not Renewed	Workers' Compensation South (Premium)
378	DIR2263	PENGUIN CONSTRUCTION LLC	05/31/12	130	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	REVOKED	Cancelled Not Renewed	Workers' Compensation South (Admin)
379	DIR3432	Performance Enhancing Meat Snack Inc dba Perky Jerky	01/20/16	87	Yes	Premium Penalty	55.62		55.62	Collection efforts unsucessful	Default	No Record	Workers' Compensation North (Premium)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
380	DIR3201	Philippine News Corp	06/04/15	94	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
381	DIR2269	PLUMMER CHICKEN #1, LLC DBA THE CHICKEN SHACK	06/26/12	130	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
382	DIR2269	PLUMMER CHICKEN #1, LLC DBA THE CHICKEN SHACK	06/26/12	130	Yes	PREMIUM PENALTY	40.30		40.30	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
383	DIR3564	Porfiria A Valle dba Romans Cleaning	05/26/16	83	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
384	DIR3401	Porfiria A Valley dba Valle Romans Cleaning Service	11/04/15	89	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
385	DIR2217	PRIM HEALTH SERVICES DBA SUN CITY CAREGIVERS	04/29/11	143	Yes	PREMIUM PENALTY	17,077.11		17,077.11	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
386	DIR2217	PRIM HEALTH SERVICES DBA SUN CITY CAREGIVERS	01/13/12	135	Yes	ADMINISTRATIVE FINE	2,500.00		2,500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
387	DIR2478	PROCHEM PEST SOLUTIONS, INC.	06/07/13	118	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
388	DIR2478	PROCHEM PEST SOLUTIONS, INC.	06/07/13	118	Yes	PREMIUM PENALTY	248.01		248.01	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
389	DIR3391	Pyritz Pyrotechnics Group LLC	09/17/15	91	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Revoked	No Record	Workers' Compensation North (Admin)
390	DIR2603	QUALITY AUTO SERVICE #3 LLC	08/09/13	116	Yes	PREMIUM PENALTY	61.99		61.99	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
391	DIR2604	QUALITY AUTO SERVICE #3 LLC	08/21/13	116	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
392	DIR2387	QUALITY AUTO SERVICE III LLC	01/28/13	122	Yes	PREMIUM PENALTY	65.30		65.30	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
393	DIR2387	QUALITY AUTO SERVICE III LLC	01/28/13	122	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
394	DIR4204	Quality Cleaners	04/12/18	60	Yes	Invoice	110.00		110.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Mechanical Compliance
396	DIR2480	R.C.B.B., INC	10/30/12	125	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
397	DIR2538	RAINBOW ROCK OF LAS VEGAS, INC.	07/05/13	117	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
398	DIR3311	Rammi Inc dba City Gas & Liquor	11/14/13	113	Yes	Administrative Fine	300.00		300.00	Collection efforts unsucessful	Default	No Record	Workers' Compensation North (Admin)
399	DIR2665	RDL DEVELOPMENT LLC DBA RAY'S CUISINE AND CARMELITO GUTIERREZ	12/11/13	112	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
400	DIR2665	RDL DEVELOPMENT LLC DBA RAY'S CUISINE AND CARMELITO GUTIERREZ	12/11/13	112	Yes	PREMIUM PENALTY	50.60		50.60	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
401	DIR3312	Red Mountain Electric LLC	08/24/15	92	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
402	DIR3312	Red Mountain Electric LLC	08/24/15	92	Yes	Premium Penalty	72.03		72.03	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
405	DIR3204	Retail Business Development Inc dba Retail Business Holding Inc	03/25/15	97	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
406	DIR1184	Rex Sorensen dba TRC Construction	08/10/12	128	Yes	Adminstration Fine	7,700.00		7,700.00	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	OSHA RNO
407	L20	Reynolds, Gary	11/29/18	52	Yes	Adminstration Fine	8,833.20		8,833.20	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Uninsured Employers Claims Account
408	DIR857	Richard A Hinton	07/31/19	44	Yes	Adminstration Fine	9,194.10		9,194.10	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Uninsured Employers Claims Account
409	DIR2452	RICHARD COLE DBA STONE DESIGN INTL	11/01/07	185	Yes	ADMINISTRATIVE FINE	1,850.00		1,850.00	Collection efforts unsucessful	Expired	Active	Workers' Compensation South (Admin)
410	DIR2452	RICHARD COLE DBA STONE DESIGN INTL	11/01/07	185	No	PREMIUM PENALTY	8,550.00		8,550.00	Collection efforts unsucessful	Expired	Active	Workers' Compensation South (Premium)
411	DIR2465	RICHARD NIETO REYNOSO DBA RICHARD REYNOSO LANDSCAPE MAINTENANCE	04/12/13	120	No	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Admin)
412	DIR2706	RICKY SNIPES SR. DBA S-1 AUTO REPAIR	01/24/14	111	Yes	PREMIUM PENALTY	13,001.78		13,001.78	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
413	DIR3313	Robert Butler dba Green Earth Landscape	07/06/15	93	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Cancelled	Cancelled Not Renewed	Workers' Compensation North (Admin)
414	DIR3313	Robert Butler dba Green Earth Landscape	07/06/15	93	Yes	Premium Penalty	85.28		85.28	Collection efforts unsucessful	Cancelled	Cancelled Not Renewed	Workers' Compensation North (Premium)
415	DIR2559	ROBERT HEMPEN II, ATTORNEY AT LAW DBA LAW OFFICES OF ROBERT HEMPEN	07/24/13	117	Yes	PREMIUM PENALTY	79.34		79.34	Collection efforts unsucessful	REVOKED	No Record	Workers' Compensation South (Premium)
416	DIR2559	ROBERT HEMPEN II, ATTORNEY AT LAW DBA LAW OFFICES OF ROBERT HEMPEN	07/24/13	117	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	REVOKED	No Record	Workers' Compensation South (Admin)
417	DIR3393	Rock In Roll Out Inc	12/30/15	87	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Revoked	No Record	Workers' Compensation North (Admin)
418	DIR3205	Rocky Mountain Inventory Inc	03/04/15	97	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
419	DIR3491	Rocky Mountain Inventory Inc	02/12/16	86	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
420	DIR2254	RODOLFO MARTINEZ DBA BALLY AUTO REPAIR	06/08/12	130	Yes	PREMIUM PENALTY	165.70		165.70	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Premium)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
421	DIR2254	RODOLFO MARTINEZ DBA BALLY AUTO REPAIR	06/08/12	130	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Admin)
422	DIR2388	RONALD SUMBANG DBA B & B PARADISE RESIDENTIAL CARE	12/10/12	124	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation South (Admin)
423	DIR3394	Ruby Rodriguez dba Dynamic Cleaning Solutions	08/13/15	92	Yes	Premium Penalty	120.75		120.75	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Premium)
424	DIR3492	Ruby Rodriguez dba Dynamic Cleaning Solutions	02/09/16	86	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
425	DIR2633	RUTH FLORES DBA 1-800 FLOWER SHOPPE	10/11/13	114	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
426	DIR2633	RUTH FLORES DBA 1-800 FLOWER SHOPPE	10/11/13	114	Yes	PREMIUM PENALTY	72.88		72.88	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
427	DIR2972	S & M Auto Body	03/06/14	109	Yes	Adminstration Fine	1,254.03		1,254.03	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Uninsured Employers Claims Account
428	DIR5431	S & R Auto Body	11/29/18	52	Yes	Adminstration Fine	1,532.89		1,532.89	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Uninsured Employers Claims Account
430	DIR4399	Safety Security LLC	12/13/18	52	Yes	Adminstration Fine	27,796.19		27,796.19	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Uninsured Employers Claims Account
431	DIR2692	SAMARITANIA, INC.	07/17/13	117	Yes	PREMIUM PENALTY	5,075.12		5,075.12	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
432	DIR2693	SAMARITANIA, INC.	01/24/14	111	No	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
433	DIR2267	SARA LEE CORPORATION	10/12/11	138	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
434	DIR2267	SARA LEE CORPORATION	10/12/11	138	No	PREMIUM PENALTY	2,385.95		2,385.95	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
435	DIR2211	SAVE ON LOGISTICS, LLC DBA SAVE ON LOGISTICS LOGISTICS, LLC DBA SAVE ON LOGISTICS	12/14/11	136	Yes	PREMIUM PENALTY	385.21		385.21	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
436	DIR3206	Scott Roper dba Fun Time Carnival Co	06/03/15	94	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Expired	No Record	Workers' Compensation North (Admin)
437	DIR3206	Scott Roper dba Fun Time Carnival Co	06/03/15	94	Yes	Premium Penalty	367.85		367.85	Collection efforts unsucessful	Expired	No Record	Workers' Compensation North (Premium)
438	DIR3399	Scurti's Billiards Bar & Grill LLC	09/01/15	91	Yes	Premium Penalty	294.00		294.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Premium)
439	DIR2206	SECOR PAINTING LLC	03/11/11	145	Yes	PREMIUM PENALTY	884.79		884.79	Collection efforts unsucessful	Permanently Revoked	Revoked	Workers' Compensation South (Premium)
440	DIR2206	SECOR PAINTING LLC	02/29/12	133	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	Revoked	Workers' Compensation South (Admin)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
441	DIR3131	Sergio Sanchez dba Sergio's Mexican Restaurant	03/24/15	97	Yes	Premium Penalty	197.28		197.28	Collection efforts unsucessful	Expired	No Record	Workers' Compensation North (Premium)
442	DIR3493	Sergio Sanchez dba Sergio's Mexican Restaurant	02/12/16	86	Yes	Administrative Fine	2,500.00		2,500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
443	DIR3516	Sergio Sanchez dba Sergio's Mexican Restaurant	04/15/16	84	Yes	Premium Penalty	31.59		31.59	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
445	DIR3207	Shadow Beverages & Snacks LLC	05/14/15	95	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
446	DIR3207	Shadow Beverages & Snacks LLC	05/14/15	95	Yes	Premium Penalty	23.46		23.46	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
447	DIR1556	Shonna McKnight Rodgers dba Granny's Kitchen	10/15/12	126	Yes	Adminstration Fine	2,975.00		2,975.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	OSHA LV
448	DIR4151	Shredco Inc	10/08/16	78	Yes	Adminstration Fine	20,539.35		20,539.35	Collection efforts unsuccessful by Controller's Office	Unable to Determine	Unable to Determine	Uninsured Employers Claims Account
449	DIR3136	Sibling Group Holdings Inc	03/11/15	97	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
450	DIR3136	Sibling Group Holdings Inc	03/11/15	97	Yes	Premium Penalty	94.64		94.64	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
451	DIR3386	Sid Nelson dba Sid's Alignment & Brakes	08/14/15	92	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
452	DIR3387	Sid Nelson dba Sid's Alignment & Brakes	07/24/15	93	Yes	Premium Penalty	141.96		141.96	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
453	DIR2732	SILKBASE CLOSURE LLC DBA SILKBASE CLOSURES	11/20/13	113	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
454	DIR2264	SILVER FOX AIR CONDITIONING, PLUMBING & HEATING LLC	06/29/12	129	Yes	PREMIUM PENALTY	204.19		204.19	Collection efforts unsucessful	Permanently Revoked	Voluntary Surrender	Workers' Compensation South (Premium)
455	DIR2264	SILVER FOX AIR CONDITIONING, PLUMBING & HEATING LLC	06/29/12	129	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	Voluntary Surrender	Workers' Compensation South (Admin)
456	DIR4201	Simplex Grinnell	03/29/18	60	Yes	Invoice	200.00	-	200.00	Collection efforts unsuccessful by Controller's Office	Expired	No Record	Mechanical Compliance
457	DIR2265	SINISTER CYCLES INC. DBA SINISTER CYCLES	01/27/12	134	Yes	PREMIUM PENALTY	15,932.44		15,932.44	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
458	DIR3087	SJ Retailer LLC dba Sean John	12/30/14	99	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
459	DIR1043	SJS Construction	03/23/12	133	Yes	Adminstration Fine	14,000.00	13,440.64	559.36	Collection efforts unsuccessful by Controller's Office	Permanently Revoked	No Record	OSHA RNO
460	DIR1757	SKSZ HOLDING SERVICES LLC DBA LA FOCACCIA	05/20/11	143	No	PREMIUM PENALTY	57.23	0.32	56.91	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
461	DIR2694	SKY HIGH CLEANING, INC. DBA SKY HIGH WINDOW CLEANING	04/19/13	120	Yes	aDMINISTRATIVE FINE	1,000.00		582.06	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
462	DIR3209	Smashin Buys Inc	03/30/15	96	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
463	DIR3494	Sound Security Inc dba Smith & Wesson Security Service of NV	03/04/15	97	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation North (Admin)
464	DIR3494	Sound Security Inc dba Smith & Wesson Security Service of NV	03/04/15	97	Yes	Premium Penalty	10.36		10.36	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
465	DIR4461	Southwest Air Conditioning Service	11/08/18	53	Yes	Invoice	40.00	-	40.00	Collection efforts unsuccessful by Controller's Office	Revoked	Revoked	Mechanical Compliance
467	DIR2389	SP GROUP DBA GALANGA THAI EATERY	02/08/13	122	Yes	PREMIUM PENALTY	44.68		44.68	Collection efforts unsucessful	DEFAULT	No Record	Workers' Compensation South (Premium)
468	DIR2389	SP GROUP DBA GALANGA THAI EATERY	02/08/13	122	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	DEFAULT	No Record	Workers' Compensation South (Admin)
469	DIR2670	STAGE EFFECTS INTL LLC	12/11/13	112	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
470	DIR4593	Star Bright Cleaners	01/07/19	51	No	Invoice	20.00	-	20.00	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Mechanical Compliance
471	DIR4592	Star Bright Cleaners	12/20/18	52	Yes	Invoice	20.00	-	20.00	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Mechanical Compliance
472	DIR3495	Starving Students Inc	03/11/16	85	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
473	DIR3495	Starving Students Inc	03/11/16	85	Yes	Premium Penalty	1,887.78		1,887.78	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
474	DIR2560	SUN AND EARTH UNLIMITED INC DBA GIFTS PLUS SMOKE SHOP	07/19/13	117	No	ADMINISTRATIVE FINE	7,500.00		7,500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
475	DIR2429	SUN AND EARTH UNLIMITED INCORPORATED DBA GIFTS PLUS SMOKE SHOP	01/18/13	123	No	PREMIUM PENALTY	659.90		659.90	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
476	DIR2390	SUPER KIDS ACADEMY, LLC	01/18/13	123	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Admin)
477	DIR2561	SUPERIOR PRODUCTS, INC. DBA SUPERIOR PRODUCTS	08/21/13	116	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
478	DIR2561	SUPERIOR PRODUCTS, INC. DBA SUPERIOR PRODUCTS	08/21/13	116	Yes	PREMIUM PENALTY	1,264.03		1,264.03	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
479	DIR3193	Susana Contreras dba El Tumi	01/28/15	98	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Admin)
480	DIR3193	Susana Contreras dba El Tumi	01/28/15	98	Yes	Premium Penalty	23.68		23.68	Collection efforts unsucessful	No Record	No Record	Workers' Compensation North (Premium)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
481	DIR3210	Sustainable Energy Solutions LLC	06/08/15	94	Yes	Premium Penalty	198.12		198.12	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
482	DIR3496	Sustainable Energy Solutions LLC	02/09/16	86	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
483	DIR3561	Sustainable Energy Solutions LLC	05/26/16	83	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
484	DIR3562	Sustainable Energy Solutions LLC	05/19/16	83	Yes	Premium Penalty	22.65		22.65	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
485	DIR6184	Sylvia Jimenez dba EOM	03/22/18	61	Yes	Adminstration Fine	88,789.36		88,789.36	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Uninsured Employers Claims Account
486	DIR2634	TEXMEX FOOD LLC DBA EL RANCHERO MEXICAN GRILL	10/09/13	114	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
487	DIR2634	TEXMEX FOOD LLC DBA EL RANCHERO MEXICAN GRILL	10/09/13	114	Yes	PREMIUM PENALTY	154.08		154.08	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
488	DIR2695	TEXMEX FOOD LLC DBA EL RANCHERO MEXICAN GRILL	01/17/14	111	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Admin)
489	DIR2696	TEXMEX FOOD LLC DBA EL RANCHERO MEXICAN GRILL	11/20/13	113	No	PREMIUM PENALTY	82.55		82.55	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
490	DIR2713	THE EMERITUS GROUP LLC DBA EXCLUSIVE AUTOMOTIVE	02/19/14	110	Yes	PREMIUM PENALTY	138.48		138.48	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
491	DIR2733	THE HAMMER BAR & GRILL LLC DBA THE HAMMER BAR & GRILL	03/21/14	109	Yes	PREMIUM PENALTY	1,710.94		1,710.94	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
492	DIR2666	THE HAMMER BAR & GRILL LLC DBA THE HAMMER BAR & GRILL	10/10/13	114	Yes	PREMIUM PENALTY	570.31		570.31	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
493	DIR2697	THE HAMMER BAR & GRILL LLC DBA THE HAMMER BAR & GRILL	03/21/14	109	Yes	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
494	DIR2638	THE TASTY BITES, INC. DBA EAST WEST PIZZA	10/11/13	114	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
495	DIR3497	The Wilderness Gallery LLC dba The Lough Road	11/24/15	89	Yes	Administrative Fine	5,000.00		5,000.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
496	DIR2734	THERESA ARIAS	02/14/14	110	Yes	PREMIUM PENALTY	1,427.51		1,427.51	Collection efforts unsucessful	No Record	No Record	Workers' Compensation South (Premium)
497	DIR3436	Thick Slice Pizza Co LLC	01/05/16	87	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
498	DIR3129	Tony Lamorte dba Ruby Crest Design	03/18/15	97	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
499	DIR3472	Tony Lamorte dba Ruby Crest Design	11/23/15	89	Yes	Premium Penalty	231.12		231.12	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
500	DIR3555	Tony Lamorte dba Ruby Crest Design	05/26/16	83	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
501	DIR3530	Tony Lamorte dba Ruby Crest Design	05/13/16	83	Yes	Premium Penalty	123.52		123.52	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)
502	DIR1616	TOP TOURS USA, INC DBA TOP TOURS OF LAS VEGAS	05/18/12	131	Yes	PREMIUM PENALTY	91.50		91.50	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
503	DIR3498	Town Food & Liquor Inc	03/11/16	85	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
504	DIR2533	TP & DL, LLC DBA TOP OF THE CLASS LEARNING CENTER AND TRISTA LAINO, INDIVIDUALLY	07/09/13	117	Yes	PREMIUM PENALTY	201.25		201.25	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
505	DIR2667	TRIFECTA LPR LLC DBA CONVENIENT AUTO REPAIR	12/19/13	112	Yes	PREMIUM PENALTY	46.77		46.77	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
507	DIR3517	TRP Holdings Corp	04/12/16	84	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
508	DIR3517	TRP Holdings Corp	04/12/16	84	Yes	Premium Penalty	157.14		157.14	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Premium)
509	DIR2537	UNIVERSAL SAFETY RAIL, LLC AND MICHAEL ALEXANDER, INDIVIDUALLY	05/29/13	118	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	Voluntary Surrender	Workers' Compensation South (Admin)
510	DIR2735	UPPER CRUST PIZZA, LLC AND DIANA BUCETA INDIVIDUALLY	03/07/14	109	Yes	PREMIUM PENALTY	166.78		166.78	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
511	DIR2735	UPPER CRUST PIZZA, LLC AND DIANA BUCETA INDIVIDUALLY	03/07/14	109	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
513	DIR2467	UTEK FRAMING INC DBA UTEK GYPSUM CONCRETES, INC.	05/08/13	119	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Unable to Determine	Revoked	Workers' Compensation South (Admin)
514	DIR2467	UTEK FRAMING INC DBA UTEK GYPSUM CONCRETES, INC.	05/08/13	119	Yes	PREMIUM PENALTY	145.73		145.73	Collection efforts unsucessful	Unable to Determine	Revoked	Workers' Compensation South (Premium)
517	DIR3565	Vigilant Canine Services International LLC	01/29/16	86	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Admin)
518	DIR3565	Vigilant Canine Services International LLC	01/29/16	86	Yes	Premium Penalty	37.74		37.74	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Premium)
519	DIR3566	Vigilant Canine Services International LLC	05/11/16	83	Yes	Premium Penalty	44.22		44.22	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation North (Premium)
520	DIR4197	VRPA Inc	02/21/19	50	Yes	Adminstration Fine	435.19		435.19	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	Uninsured Employers Claims Account
521	DIR3438	Wave Software LLC	12/29/15	87	Yes	Administrative Fine	500.00		500.00	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Admin)
522	DIR3438	Wave Software LLC	12/29/15	87	Yes	Premium Penalty	28.32		28.32	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation North (Premium)

#	DIR #	Business Entity/ Debtor	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 72 months	Type of Penalty	Amount Assessed	Amount Collected	Write-Off Recommendation	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
523	DIR3586	Western Iron Enterprises	01/13/17	75	Yes	Adminstration Fine	2,400.00		2,400.00	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	OSHA LV
526	DIR3351	Wild West Publishing	06/27/19	45	No	Adminstration Fine	229.26		229.26	Collection efforts unsuccessful by Controller's Office	Permanently Revoked	No Record	Uninsured Employers Claims Account
527	DIR4064	Willet, Robert	01/23/19	51	Yes	Adminstration Fine	141.49		141.49	Collection efforts unsuccessful by Controller's Office	No Record	No Record	Uninsured Employers Claims Account
528	DIR3989	William Duckes dba Dukes Steel Construction, Inc	09/29/17	66	Yes	Adminstration Fine	2,100.00		2,100.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	OSHA RNO
529	DIR621	William Galiotos	04/16/10	156	No	Premium Penalty	339.30		339.30	Collection efforts unsucessful	Expired	Cancelled Not Renewed	Workers' Compensation North (Premium)
530	DIR742	William Galiotos dba Galiotos Painting	10/19/10	150	Yes	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Expired	Cancelled Not Renewed	Workers' Compensation North (Admin)
531	A553	William Galiotos dba Galiotos Painting	11/09/09	161	No	Premium Penalty	839.80		839.80	Collection efforts unsucessful	Expired	Cancelled Not Renewed	Workers' Compensation North (Premium)
532	A259	William Galiotos dba Galiotos Painting & Decorating	01/30/08	182	No	Administrative Fine	1,000.00		1,000.00	Collection efforts unsucessful	Expired	Cancelled Not Renewed	Workers' Compensation North (Admin)
533	DIR2707	WILLIAM KNUDSON DBA LAS VEGAS TICKET MAGIC	01/07/14	111	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Admin)
534	DIR2707	WILLIAM KNUDSON DBA LAS VEGAS TICKET MAGIC	01/07/14	111	Yes	PREMIUM PENALTY	711.25		711.25	Collection efforts unsucessful	Permanently Revoked	No Record	Workers' Compensation South (Premium)
535	DIR5424	Wilson, George	08/16/18	56	Yes	Adminstration Fine	91,311.67		91,311.67	Collection efforts unsuccessful by Controller's Office	Unable to Determine	No Record	Uninsured Employers Claims Account
537	DIR2736	YONGGOO KANK DBA GREEN CLEANERS	11/27/13	112	Yes	PREMIUM PENALTY	1,942.74		1,942.74	Collection efforts unsucessful	Unable to Determine	No Record	Workers' Compensation South (Premium)
538	DIR2422	YUMMY HOUSE, LLC	06/14/12	130	Yes	PREMIUM PENALTY	67.39		67.39	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Premium)
539	DIR2422	YUMMY HOUSE, LLC	06/14/12	130	Yes	ADMINISTRATIVE FINE	500.00		500.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Admin)
540	DIR2668	ZATURAL LLC DBA ZATURAL REALTY SERVICES	11/27/13	112	Yes	PREMIUM PENALTY	25.45		25.45	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Premium)
541	DIR2669	ZATURAL LLC DBA ZATURAL REALTY SERVICES	01/17/14	111	No	ADMINISTRATIVE FINE	1,000.00		1,000.00	Collection efforts unsucessful	Dissolved	No Record	Workers' Compensation South (Admin)

Total Write Off Recommendation: $ 1,687,639.52

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: April 26, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Shauna Tilley, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

SECRETARY OF STATE

Agenda Item Write-up:

Pursuant to NRS 293.253, subsection 5, the Secretary of State requests the amount of $275,061 from the Statutory Contingency Account to reimburse county clerks for the cost of publication for statewide ballot measures from the 2022 general election.

Additional Information:

A list of publication costs from each county clerk are attached to the request. This request corresponds to work program C62979.

Statutory Authority:

NRS 293.253

REVIEWED: AC
ACTION ITEM: _____

FRANCISCO V. AGUILAR
Secretary of State

MAGGIE SALAS CRESPO
Deputy Secretary for Southern Nevada

DEBBIE I. BOWMAN
Deputy Secretary for Operations

STATE OF NEVADA

OFFICE OF THE
SECRETARY OF STATE

GABRIEL DI CHIARA
Chief Deputy Secretary of State

ERIN HOUSTON
Deputy Secretary for Securities

MARK A. WLASCHIN
Deputy Secretary for Elections

MEMORANDUM

To: Shauna Tilley, Budget Analyst
Governor's Finance Office

From: Mark Wlaschin, Deputy Secretary of Elections
Office of the Secretary of State

CC: Debbie Bowman, Deputy Secretary of State for Operations
Catherine Crocket, Chief Principal Deputy Fiscal Analyst, LCB

Date: April 6, 2023

Subject: Statutory Contingency Account Funding Request

The Office of the Secretary of State requests the Board of Examiners' approval to transfer $275,061.00 from the Statutory Contingency Account to budget account 1050 to reimburse counties for their ballot stock question publication costs pursuant to NRS 293.253 (attached). Section 5 of the statute provides that "the portion of the cost of publication which is attributable to publishing the questions, explanations, arguments, rebuttals and fiscal notes of proposed constitutions, constitutional amendments or statewide measures is a charge against the State and must be paid from the Reserve for Statutory Contingency Account upon recommendation by the Secretary of State and approval by the State Board of Examiners."

Please contact Ashley Griffitts at 684-5738 if you require additional information or have any questions.

NEVADA STATE CAPITOL
101 N. Carson Street, Suite 3
Carson City, Nevada 89701-3714

MEYERS ANNEX
COMMERCIAL RECORDINGS
202 N. Carson Street
Carson City, Nevada 89701-4201

LAS VEGAS OFFICE
2250 Las Vegas Blvd North, Suite 400
North Las Vegas, Nevada 89030-5873

nvsos.gov

2022 ELECTION COSTS BY COUNTY

ATTACHMENT B

Ballot Questions Publication Costs Summary

County	Received	Primary Ballot Stock	General Ballot Stock & Postage	Publication Costs	Total	
	County Clerk to submit by 6/30 and 12/31 (w/ 30 day grace) (NAC 293.200, 293.071)	SOS to reimburse counties for basic ballot stock (NAC 293.010; 293.200)	SOS to reimburse counties for basic ballot stock (NAC 293.010; 293.200)	Charge against state to be paid from reserves (NRS 293.253(5) NAC 293.071)		
Carson City	12/16/22			$ 31,879.20		8501
Churchill	1/18/23			$ 27,894.30		8502
Clark	1/13/23			$ 64,475.22		8503
Douglas	12/1/22			$ 31,879.20		8504
Elko	12/6/22			$ 12,177.47		8505
Esmeralda	12/30/22			$ 8,544.00		8506
Eureka	1/13/23			$ 3,150.00		8507
Humboldt	12/23/22			$ 3,150.00		8508
Lander	1/17/23			$ 3,150.00		8509
Lincoln	12/29/22			$ 14,400.00		8510
Lyon	12/30/22			$ 10,262.70		8511
Mineral	1/13/23			$ 360.00		8512
Nye	12/28/22			$ 18,984.00		8513
Pershing	1/12/23			$ 3,150.00		8514
Storey	1/12/23			$ 38,377.50		8515
Washoe	1/23/23			$ 1,697.00		8516
White Pine	12/27/22			$ 1,530.00		8517
TOTAL BALLOT STOCK COSTS			$0.00			
TOTAL PUBLICATION COSTS				$275,060.59		
TOTAL COST FOR 2022 ELECTION					$275,060.59	

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 16, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Jenny Helton, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

HOME MEANS NEVADA, INC.

Agenda Item Write-up:

Pursuant to NRS 353.268, the Board of Directors of Home Means Nevada, Inc. requests the Board of Examiners' recommendation to the Interim Finance Committee for an allocation of $230,246 from the Interim Finance Committee Contingency Account to be deposited in the account for Foreclosure Mediation Assistance and transferred to Home Means Nevada, Inc. for support of the Foreclosure Mediation Program.

Additional Information:

Home Means Nevada, Inc. is a nonprofit corporation created by the Department of Business and Industry, which previously administered the Nevada Home Retention Program. Senate Bill 490 of the 79th Legislative Session made a number of changes to the Foreclosure Mediation Program (FMP). Senate Bill 490 removed the Nevada Supreme Court as the FMP Administrator with a process now involving the Nevada District Courts and Home Means Nevada, Inc. to facilitate the FMP. Home Means Nevada, Inc. is now required to facilitate certain aspects of the FMP, including issuing certificates prior to the filing of a notice of sale and creating a portal for use by stakeholders during the foreclosure process. The fees and revenues from the Nevada District Courts will be used by Home Means Nevada, Inc. for these purposes.

The organization has determined that funding in the account for Foreclosure Mediation Assistance will not be sufficient to fund operations beyond June 2023 and is requesting Interim Finance Committee Contingency Account funds to continue performing the requirements of SB 490 of the 2017 Legislative Session.

Statutory Authority:

BOE approval required pursuant to NRS 353.268.

REVIEWED: _____

ACTION ITEM: _____

State of Nevada Work Program

WP Number: C63441

FY 2023

[ ] Add Original Work Program [XXX] Modify Work Program

BUDGET DIVISION USE ONLY
DATE_____
APPROVED ON BEHALF OF
THE GOVERNOR BY
_____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
05/17/23	101	170	2635	LCB - FORECLOSURE MEDIATION - NON-EXEC

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM FINANCE	230,246	0	230,246
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		230,246		230,246
			Total Budgetary & Revenue GLs		230,246		

Expenditures

CAT	Amount	CAT	Amount
10	230,246		

Sub Total Category Expenditures 230,246

Remarks

The purpose of this Work Program is to increase the authority of Budget Account 2635 to receive $230,246 transfer from IFC Contingency Account, Budget Account 2630.

Approval is contingent upon approval of Action Item N presented at the June meeting of the Interim Finance Committee.

Total Budgetary General Ledgers and Category Expenditures (AP) 230,246

jhelto1
Authorized Signature

05/17/23
Date

Controller's Office Approval

Does not require Interim Finance approval since WP is for a non-executive budget account

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: April 14, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Michael Rankin, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

DEPARTMENT OF EDUCATION

Agenda Item Write-up:

Pursuant to NRS 353.268, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of $241,874 from the Interim Finance Committee Contingency Account to cover a shortfall for the 1/5 Retirement Credit Purchase Program for fiscal year 2023.

Additional Information:

At the end of Fiscal year 2022 it was determined there was insufficient authority for the 1/5 Retirement Credit Purchase Program. $101,037 was moved from fiscal year 2023 to 2022 leaving $358,812 for fiscal year 2023. Clark County School District and Washoe County School District have submitted amounts for fiscal year 2023 totaling $600,685.32 leaving a shortfall of $241,874.

Statutory Authority:

BOE approval required pursuant to NRS 353.268.

REVIEWED: DZ
ACTION ITEM: _____

Joe Lombardo
Governor

Jhone M. Ebert
Superintendent of Public Instruction

Southern Nevada Office
2080 East Flamingo Rd,
Suite 210
Las Vegas, Nevada 89119-0811
Phone: (702) 486-6458
Fax: (702) 486-6450

STATE OF NEVADA
DEPARTMENT OF EDUCATION

700 E. Fifth Street | Carson City, Nevada 89701-5096
Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-1116

MEMORANDUM

TO: Amy Stephenson, Clerk of the Board of Examiners
State of Nevada Board of Examiners

THROUGH: Celeste D Arnold, Administrative Services Officer III
Department Support Services/Nevada Department of Education

FROM: Jhone M. Ebert, Superintendent of Public Instruction
Department of Education

DATE: April 14, 2023

SUBJECT: Interim Finance Contingency Request Budget Account 2616

The Nevada Department of Education (NDE) seeks approval from the Board of Examiners to request funds in the amount of $241,874 from the Interim Finance Committee Contingency Account to fully fund 1/5 PERS Incentives for fiscal year 2023.

At the end of the last fiscal year NDE determined there was insufficient authority for the 1/5 PERS Incentive payments for fiscal year 2022. The biennium began with $459,849 of authority for both years. The final amount needed was $560,885.78. Work programs were submitted to move $101,037 in authority from fiscal year 2023 to fiscal year 2022 to meet the obligation. This left $358,812 for fiscal year 2023.

Clark County School District and Washoe County School District have submitted amounts for fiscal year 2023, totaling $600,685.32. This request for contingency funds will address the shortfall of $241,874.

State of Nevada Work Program

WP Number: C63202

FY 2023

[ ] Add Original Work Program [XXX] Modify Work Program

BUDGET DIVISION USE ONLY
DATE_____
APPROVED ON BEHALF OF
THE GOVERNOR BY
_____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
04/14/23	101	300	2616	NDE - 1/5 RETIREMENT CREDIT PURCHASE PROGRAM

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM FINANCE	241,874	0	241,874
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		241,874		241,874
			Total Budgetary & Revenue GLs		241,874		

Expenditures

CAT	Amount	CAT	Amount
51	241,874		

Sub Total Category Expenditures 241,874

Remarks

The purpose of this work program is to request authority for contingency funds for the payments of the 1/5th PERS Hiring Incentive Program for fiscal year 2023.

Total Budgetary General Ledgers and Category Expenditures (AP) 241,874

carnol1
Authorized Signature

04/14/23
Date

_____
Controller's Office Approval

Does not require Interim Finance approval since This work program supports an Action item request for appropriation from the Interim Finance Committee Contingency Fund. Pursuant to NRS 353.268.

LEASES SUMMARY

BOE #	LESSEE	LESSOR	AMOUNT
1.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES	RLDJ, LLC	$95,247
	This is an extension of an existing lease.		
	Term of Lease: **06/01/2023 – 05/31/2024**	**Located in Fernley**	
2.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES, RURAL REGIONAL CENTER	PAUL AND JOY F. LUMOS FAMILY TRUST	$83,646
	This is an extension of an existing lease in a new location.		
	Term of Lease: **06/01/2023 – 03/31/2028**	**Located in Fallon**	
3.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES, RURAL REGIONAL CENTER	MORRIS-MORRIS, LLC	$44,509
	This is an extension of an existing lease.		
	Term of Lease: **07/01/2023 – 06/30/2026**	**Located in Mesquite**	
4.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF CHILD AND FAMILY SERVICES	PDMV1, LLC	$454,202
	This is an extension of an existing lease.		
	Term of Lease: **07/01/2023 – 06/30/2028**	**Located in Pahrump**	
5.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	DGKIDS, INC.	$271,317
	This is an extension of an existing lease.		
	Term of Lease: **09/01/2023 – 08/31/2028**	**Located in Yerington**	
6.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	SYNERGY NV, LLC	$151,141
	This is an extension of an existing lease.		
	Term of Lease: **11/01/2023 – 10/31/2028**	**Located in Hawthorne**	
7.	DEPARTMENT OF MOTOR VEHICLES	DGKIDS, INC.	$145,193
	This is an extension of an existing lease.		
	Term of Lease: **09/01/2023 – 08/31/2028**	**Located in Yerington**	
8.	DEPARTMENT OF MOTOR VEHICLES	PDMV1, LLC	$507,246
	This is an extension of an existing lease.		
	Term of Lease: **07/01/2023 – 06/30/2028**	**Located in Pahrump**	

LEASES SUMMARY

BOE #	LESSEE			LESSOR	AMOUNT
9.	DEPARTMENT OF PUBLIC SAFETY			DGKIDS, INC.	$77,436
		This is an extension of an existing lease.			
		Term of Lease:	**09/01/2023 – 08/31/2024**	**Located in Yerington**	
10.	DEPARTMENT OF ADMINISTRATION-ENTERPRISE INFORMATION TECHNOLOGY DIVISION			DEPARTMENT OF HEALTH AND HUMAN SERVICES-AGING AND DISABILITY SERVICES	$16,187
		This is an extension of an existing lease.			
		Term of Lease:	**07/01/2022 – 06/30/2026**	**Located in Las Vegas**	

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation. This Summary is for informational purposes only, any changes in contact information will need to be updated by agency, on agency's copy.

For Budget Division Use Only	
Reviewed by:	Heidi Sletten
Reviewed by:	ARF 5.11.23
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Health and Human Services
Aging and Disability Services Division
3416 Goni Road, Suite D-132
Carson City, Nevada 89706
Mariana Aceveda
T: 775-687-4210 E: macevedo@adsd.nv.gov

Remarks: Lease renewal from month to month Rural Area

Exceptions/Special notes: Market Data $1.20 NNN Current $1.55 Negotiated $1.55

2. Name of Lessor: RLDJ, LLC
3. Address of Lessor: 1120 Wild Cherry Drive
Fernley, Nevada 89408
4. Property contact: Donna Wiser
T: 775-232-4534 E: donna@wiserdrywallinc.com
5. Address of Lease property: 55 North Center Street, Suite 6
Fernley, Nevada 89408

a. Square Footage: ☐ Rentable ☑ Usable 1,000

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
	$ 1,550.00	12	$ 18,600.00	June 1, 2023 - May 31, 2024	$0.00	$0.00	$1.55
2%	$ 1,581.00	12	$ 18,972.00	June 1, 2024 - May 31, 2025	$0.00	$0.00	$1.58
	$ 1,581.00	12	$ 18,972.00	June 1, 2025 - May 31, 2026	$0.00	$0.00	$1.58
2%	$ 1,612.62	12	$ 19,351.44	June 1, 2026 - May 31, 2027	$0.00	$0.00	$1.61
	$ 1,612.62	12	$ 19,351.44	June 1, 2027 - May 31, 2028	$0.00	$0.00	$1.61
c. Total Lease Consideration:		60	$ 95,246.88				$1.58
d. Total Improvement Cost:					$0.00		

e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One iedntical term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Five Years
h. Pass-thrus/CAM/Taxes: ☑ Landlord ☐ Tenant
i. Utilities: ☑ Landlord ☐ Tenant
j. Janitorial: ☐ Landlord ☑ Tenant ☐ 3 day ☐ 5 day ☐ Rural 3 day ☐ Rural 5 day ☑ Other (see special notes)
k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant
l. Comparable Area Market Rate Average: Market Data $1.20 NNN Current $1.55 Negotiated $1.55
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 3167

6. This lease constitutes:
- ☑ An extension of an existing lease
- ☐ An addition to current facilities (requires estimated expenses)
- ☐ A relocation (requires estimated expenses)
- ☐ A new location (requires estimated expenses)
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

RECEIVED
MAY 01 2023
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division / Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.

Yes_____ No _____ Dec Unit _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

_____

Ellen M Crecelius 4/25/2023

Authorized Agency Signature Date

2

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☑ YES	☐ NO
b.	Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	☐ YES	☑ NO
c.	Does the Lessor have a current Nevada State Business License? **If No, explain....	☑ YES	☐ NO
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC☑ INC☐	CORP ☐ LP ☐
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic	
f.	Nevada Business ID Number:	NV20222334558	Exp: 1/31/2024
g.	Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	☑ YES	☐ NO
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES	☐ NO
i.	State of Nevada Vendor number:	T29045276	
j.	Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	☑ YES	☐ NO

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

5/1/23.

Authorized Signature Date

Public Works Division

RG

For Board of Examiners ☑ YES ☐ NO

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.
This Summary is for informational purposes only, any changes in contact information will need to be updated by agency, on agency's copy.

For Budget Division Use Only	
Reviewed by:	KHaughton
Reviewed by:	AR 5.11.23
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Health and Human Services
Aging and Disability Services Division, Rural Regional Center
3416 Goni Road, Building D-132
Carson City, Nevada 89706
Mariana Acevedo
T: 775-687-4210 E: macevedo@adsd.nv.gov

Remarks: New Location- No Market Data Rural Area, Current rate NNN .96 Negotiated FS Rate $1.34

Exceptions/Special notes: Agency was given 30 day notice to vacate from Lessor Lakey Trust. New Lessor has agreed to allow first month move at zero cost abated rent. This is the Long Term lease with No Tenant improvements to transition from current month to month lease.

2. Name of Lessor: Paul and Joy F. Lumos Family Trust
3. Address of Lessor: 180 Lotus Circle
Carson City, Nevada 89703
4. Property contact: Wallace Realty Corporation
525 West Williams Avenue
Fallon, Nevada 89406
T: 775-423-2131 E: michelle.wallace@wallacerealtycorp.com
5. Address of Lease property: 143 Keddie Street
Fallon, Nevada 89406

a. Square Footage: ☐ Rentable ☑ Usable 1,050

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
	$ 1,407.00	10	$ 14,070.00	June 1, 2023 - March 31, 2024	$0.00	$0.00	$1.34
2%	$ 1,435.14	12	$ 17,221.68	April 1, 2024 - March 31, 2025	$0.00	$0.00	$1.36
	$ 1,435.14	12	$ 17,221.68	April 1, 2025 - March 31, 2026	$0.00	$0.00	$1.36
2%	$ 1,463.84	12	$ 17,566.08	April 1, 2026 - March 31, 2027	$0.00	$0.00	$1.39
	$ 1,463.84	12	$ 17,566.08	April 1, 2027 - March 31, 2028	$0.00	$0.00	$1.39

c. Total Lease Consideration: 59 $ 83,645.52
d. Total Improvement Cost: $0.00
e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: 1 Identical term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Five Years
h. Pass-thrus/CAM/Taxes: ☑ Landlord ☐ Tenant
i. Utilities: ☑ Landlord ☐ Tenant
j. Janitorial: ☑ Landlord ☐ Tenant ☐ 3 day ☐ 5 day ☐ Rural 3 day ☑ Rural 5 day ☐ Other (see special notes)
k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant
l. Comparable Area Market Rate Average: No Market Data Rural Town, State Comp Leases $1.37
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 3167

6. This lease constitutes:
- ☐ An extension of an existing lease
- ☐ An addition to current facilities (requires estimated expenses)
- ☐ A relocation (requires estimated expenses)
- ☑ A new location (requires estimated expenses)
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

RECEIVED
APR 26 2023
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division / Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.
Yes_____ No _____ Dec Unit _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

Ellen M Crecelius 4/20/2023

Authorized Agency Signature Date

2

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☑ YES		☐ NO	
b.	Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	☐ YES		☑ NO	
c.	Does the Lessor have a current Nevada State Business License? **If No, explain....	☑ YES		☐ NO	
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC☐	INC☐	CORP ☐	LP ☑
e.	Ownership Type (Domestic, Foreign, Government, etc..): Domestic				
f.	Nevada Business ID Number: NV20232670810		Exp: 1/31/2024		
g.	Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	☑ YES		☐ NO	
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES		☐ NO	
i.	State of Nevada Vendor number: T81104771				
j.	Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	☑ YES		☐ NO	

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

4/25/23.

Authorized Signature Date
Public Works Division

RG

For Board of Examiners ☑ YES ☐ NO

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.
This Summary is for informational purposes only, any changes in contact information will need to be updated by agency, on agency's copy.

For Budget Division Use Only	
Reviewed by:	[illegible] 5.10.23
Reviewed by:	ARE 5.11.23
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Health and Human Services
Aging and Disability Services Division, Rural Regional Center
3208 Goni Road, Bldg. I - 181, Fiscal
Carson City, Nevada 89706
Mariana Acevedo
T: (775) 687-4210 E: MAcevedo@adsd.nv.gov

Remarks: This is a new lease for the current location with no changes to the term.

Exceptions/Special notes: Current rate is $1.50. First year will remain at 75% market rate of $1.50. There will be a 3% increase on year two and three which is still under 85% market rate. Market analysis not available for full service in Mesquite, calculated as $1.46 Triple Net. Agency requested 36 month's leases renewal.

2. Name of Lessor: Morris-Morris, LLC
3. Address of Lessor: 855 Valley View Drive
Mesquite, Nevada 89027
4. Property contact: Dr. Larry Morris
T: (435) 224-8426 E: ml_morris@hotmail.com
5. Address of Lease property: 61 North Willow Street, Suite 6
Mesquite, Nevada 89027

a. Square Footage: ☐ Rentable ☑ Usable 800

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
					$0.00	$0.00	
0%	$ 1,200.00	12	$ 14,400.00	July 1, 2023 - June 30, 2024	$0.00	$0.00	$1.50
3%	$ 1,236.00	12	$ 14,832.00	July 1, 2024 - June 30, 2025	$0.00	$0.00	$1.54
3%	$ 1,273.08	12	$ 15,276.96	July 1, 2025 - June 30, 2026	$0.00	$0.00	$1.59
c. Total Lease Consideration:		36	$ 44,508.96				
d. Total Improvement Cost:					$0.00		

e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One (1) Identical term
f. Holdover notice: # of Days required 30 Holdover terms: 5% / 90
g. Term: Three (3) years
h. Pass-thrus/CAM/Taxes ☑ Landlord ☐ Tenant
i. Utilities: ☑ Landlord ☐ Tenant
j. Janitorial: ☑ Landlord ☐ Tenant ☑ 3 day ☐ 5 day ☐ Rural 3 day ☐ Rural 5 day ☐ Other (see special notes)
k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant
l. Comparable Area Market Rate Average: Market Analysis $1.46 NNN $2.00 estimated FS Negotiated Rate at $1.50 Current is $1.50
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 3167

6. This lease constitutes:
☑ An extension of an existing lease
☐ An addition to current facilities (requires estimated expenses)
☐ A relocation (requires estimated expenses)
☐ A new location (requires estimated expenses)
☐ Remodeling only
☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division / Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.

Yes_____ No _____ Dec Unit _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

_____

Authorized Agency Signature — 5/4/2023 Date

Staff Count 1

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☑ YES	☐ NO
b.	Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	☐ YES	☑ NO
c.	Does the Lessor have a current Nevada State Business License? **If No, explain....	☑ YES	☐ NO
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC☑ INC☐	CORP ☐ LP ☐
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic Limited-Liability Company	
f.	Nevada Business ID Number: NV19981033487	Exp: 6/30/2023	
g.	Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	☑ YES	☐ NO
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES	☐ NO
i.	State of Nevada Vendor number: T81042555		
j.	Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	☑ YES	☐ NO

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

5-9-23

Authorized Signature — Date

Public Works Division

E.G.

For Board of Examiners ☑ YES ☐ NO

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.
This Summary is for informational purposes only, any changes in contact information will need to be updated by agency, on agency's copy.

For Budget Division Use Only	
Reviewed by:	5/10/23 TB
Reviewed by:	AR 5.16.23
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Health and Human Services
Division of Child and Family Services
4126 Technology Way, 3rd Floor
Carson City, Nevada 89706
Sharon Knigge
T: 775-684-7952 E: contracts@dcfs.nv.gov

Remarks: Lease renewal of existing space. Lessor committed to new paint, carpet repairs, and roof updates.

Exceptions/Special notes: Market Analysis $1.22 NNN, Market Rate $1.98 FS, Current $1.59 Negotoated same rate with 3% yearly increases years two through 4. No Tenant improvements.

2. Name of Lessor: PDMV1 LLC
3. Address of Lessor: 2281 East Postal Drive Suite 1
Pahrump, Nevada 89048
775-727-5900 E Doug@wulfco.net Doug Maughan
4. Property contact: Steve Wulfenstein 775-209-4003 LoaDel Fisher 775-727-5900
Russ Meads 775-209-6036
5. Address of Lease property: 1780 East Basin Avenue, Units 2,3,4
Pahrump, Nevada 89060

a. Square Footage: ☐ Rentable ☐ Usable 4,480

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
+3% 0%	$ 7,129.25	12	$ 85,551.00	July 1,2023 - June 30, 2024	$0.00	$0.00	$1.59
3%	$ 7,343.12	12	$ 88,117.44	July 1,2024 - June 30, 2025	$0.00	$0.00	$1.63
3%	$ 7,563.42	12	$ 90,761.04	July 1,2025 - June 30, 2026	$0.00	$0.00	$1.68
3%	$ 7,790.32	12	$ 93,483.84	July 1,2026 - June 30, 2027	$0.00	$0.00	$1.73
3%	$ 8,024.03	12	$ 96,288.36	July 1,2027 - June 30, 2028	$0.00	$0.00	$1.79
c. Total Lease Consideration:		60	$ 454,201.68				$1.68

d. Total Improvement Cost: $0.00
e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One identical term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Five Year Term
h. Pass-thrus/CAM/Taxes ☑ Landlord ☐ Tenant
i. Utilities: ☑ Landlord ☐ Tenant
j. Janitorial: ☑ Landlord ☐ Tenant ☐ 3 day ☐ 5 day ☑ Rural 3 day ☐ Rural 5 day ☐ Other (see special notes)
k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant
l. Comparable Area Market Rate Average: Market rate $1.22 NNN Full Service $1.98 Current $1.59 Negotioated Rate $1.59
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 3229

6. This lease constitutes:
- ☑ An extension of an existing lease
- ☐ An addition to current facilities (requires estimated expenses)
- ☐ A relocation (requires estimated expenses)
- ☐ A new location (requires estimated expenses)
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division / Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.
Yes_____ No _____ Dec Unit _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

_____

Authorized Agency Signature 5/4/2023 Date

29

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☑ YES	☐ NO	
b.	Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	☐ YES	☑ NO	
c.	Does the Lessor have a current Nevada State Business License? **If No, explain....	☑ YES	☐ NO	
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC ☑	INC ☐	CORP ☐ LP ☐
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic		
f.	Nevada Business ID Number:	NV20061628597	Exp: 4/30/2023	
g.	Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	☑ YES	☐ NO	
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES	☐ NO	
i.	State of Nevada Vendor number:	T29010290		
j.	Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	☑ YES	☐ NO	

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

Authorized Signature 5.9.23. Date
Public Works Division

your initials here
For Board of Examiners ☑ YES ☐ NO

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation. This Summary is for informational purposes only, any changes in contact information will need to be updated by agency, on agency's copy.

For Budget Division Use Only	
Reviewed by:	
Reviewed by:	
Reviewed by	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Health and Human Services
Division of Public and Behavioral Health
4150 Technology Way, third floor
Carson City, Nevada 89706
Irma Janssen
T: 775-684-4224 E: ijanssen@health.nv.gov

Remarks: Lease renewal - Rural Area Limited Market Data and Availability

Exceptions/Special notes: Market Rate $1.39 NNN Current $1.49 Negotiated $1.55 FS expanding Janitorial Services from 3 days to 5 days per week. No Tenant improvements 2% annual increases.

2. Name of Lessor: DGKIDS, INC
3. Address of Lessor: P.O. Box 1412
Patterson, Ca 95363-1412
T: 209-894-6405 E jhubin@deldonco.com
Copy To
MLC Real Estate INC.
4. Property contact: Leandra Carr
T: 775-690-2591 E: leandracarr@hotmail.com
5. Address of Lease property: 215 West Bridge St. Suite 5
Yerington, Nevada 89447

a. Square Footage: ☐ Rentable ☑ Usable 2,803

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
	$ 4,344.65	12	$ 52,135.80	September 1, 2023 - August 31,2024	$0.00	$0.00	$1.55
2%	$ 4,431.54	12	$ 53,178.48	September 1, 2024 - August 31,2025	$0.00	$0.00	$1.58
2%	$ 4,520.17	12	$ 54,242.04	September 1, 2025 - August 31,2026	$0.00	$0.00	$1.61
2%	$ 4,610.57	12	$ 55,326.84	September 1, 2026 - August 31,2027	$0.00	$0.00	$1.64
2%	$ 4,702.78	12	$ 56,433.36	September 1, 2027 - August 31,2028	$0.00	$0.00	$1.67
c. Total Lease Consideration:		60	$ 271,316.52				$1.61
d. Total Improvement Cost:					$0.00		

e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One identical term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Five Years
h. Pass-thrus/CAM/Taxes: ☑ Landlord ☐ Tenant
i. Utilities: ☑ Landlord ☐ Tenant
j. Janitorial: ☑ Landlord ☐ Tenant ☐ 3 day ☐ 5 day ☐ Rural 3 day ☑ Rural 5 day ☐ Other (see special notes)
k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant
l. Comparable Area Market Rate Average: Market Rate $1.39 NNN Current Rate $1.49 Negotiated Rate $1.55 FS with 5 Days Janitorial
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 3648

6. This lease constitutes:
- ☑ An extension of an existing lease
- ☐ An addition to current facilities (requires estimated expenses)
- ☐ A relocation (requires estimated expenses)
- ☐ A new location (requires estimated expenses)
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

RECEIVED
APR 26 2023
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division / Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.

PC 3/28/23

Yes X **No** _____ **Dec Unit** _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

Authorized Agency Signature — Date 4/20/23

staff count here

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☐ YES		☑ NO	
b.	Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	☐ YES		☑ NO	
c.	Does the Lessor have a current Nevada State Business License? **If No, explain....	☑ YES		☐ NO	
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC ☐	INC ☑	CORP ☐	LP ☐
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic			
f.	Nevada Business ID Number:	NV20181408262		Exp: 6/30/2023	
g.	Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	☑ YES		☐ NO	
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES		☐ NO	
i.	State of Nevada Vendor number:	T32006029			
j.	Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	☑ YES		☐ NO	

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

Authorized Signature — Date 4/25/23

Public Works Division

RG

For Board of Examiners ☑ YES ☐ NO

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.
This Summary is for informational purposes only, any changes in contact information will need to be updated by agency, on agency's copy.

For Budget Division Use Only	
Reviewed by	HRF 5.11.23
Reviewed by	
Reviewed by	

STATEWIDE LEASE INFORMATION

1. Agency:
Department of Health and Human Services
Division of Public and Behavioral Health
4150 Technology Way, 3rd Floor
Carson City, Nevada 89706
Irma Janssen
T: 775-684-4224 E: ijanssen@health.nv.gov

Remarks: Lease renewal of existing location

Exceptions/Special notes: No Market Data Available, No Tenant Improvements
Current rate $1.14 Negotiated rate $1.14 with 3% yearly increases after year 1

2. Name of Lessor: Synergy NV, LLC

3. Address of Lessor:
PO Box 2410
Minden, Nevada 89423

4. Property contact:
Sierra Nevada Realty Group
PO Box 2410
1650 Highway 395, Suite 202b
Minden, Nevada 89423
Cole Smith
T: 775-690-2916 E: csmith@e-snrg.com

5. Address of Lease property:
1000 C Street
Hawthorne, Nevada 89415

a. Square Footage: ☐ Rentable ☑ Usable 2,081

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
	$ 2,372.34	12	$ 28,468.08	November 1, 2023 - October 31,2024	$0.00	$0.00	$1.14
3%	$ 2,443.51	12	$ 29,322.12	November 1, 2024 - October 31,2025	$0.00	$0.00	$1.17
3%	$ 2,516.81	12	$ 30,201.72	November 1, 2025 - October 31,2026	$0.00	$0.00	$1.20
3%	$ 2,592.31	12	$ 31,107.72	November 1, 2026 - October 31,2027	$0.00	$0.00	$1 24
3%	$ 2,670.08	12	$ 32,040.96	November 1, 2027 - October 31,2028	$0.00	$0.00	$1.28
c. Total Lease Consideration:		60	$ 151,140.60				$1.21
d. Total Improvement Cost:					$0.00		

e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One Identical Term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Five Years
h. Pass-thrus/CAM/Taxes ☑ Landlord ☐ Tenant
i. Utilities: ☐ Landlord ☑ Tenant
j. Janitorial: ☐ Landlord ☑ Tenant ☐ 3 day ☐ 5 day ☑ Rural 3 day ☐ Rural 5 day ☐ Other (see special notes)
k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant
l. Comparable Area Market Rate Average: No Data in CS Rural Area
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 3648

6. This lease constitutes:
- ☑ An extension of an existing lease
- ☐ An addition to current facilities (requires estimated expenses)
- ☐ A relocation (requires estimated expenses)
- ☐ A new location (requires estimated expenses)
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

RECEIVED
APR 26 2023
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division / Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.

Yes_____ No _____ Dec Unit _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

Authorized Agency Signature — Date: 4/22/23

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☑ YES		☐ NO
b.	Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	☐ YES		☑ NO
c.	Does the Lessor have a current Nevada State Business License? **If No, explain....	☐ YES		☐ NO
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC ☑	INC ☐	CORP ☐ LP ☐
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic		
f.	Nevada Business ID Number:	NV20131525757		Exp: 9/30/2023
g.	Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	☐ YES		☐ NO
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES		☐ NO
i.	State of Nevada Vendor number:	T27033757		
j.	Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	☑ YES		☐ NO

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

Authorized Signature — Date: 4/25/23.
Public Works Division

RG

For Board of Examiners ☑ YES ☐ NO

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.
This Summary is for informational purposes only, any changes in contact information will need to be updated by agency, on agency's copy.

For Budget Division Use Only	
Reviewed by:	LC 5/1/23
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Motor Vehicles
555 Wright Way
Carson City, Nevada 89711
Richard Moore
T: 775-684-4804 E: RichardMoore@dmv.nv.gov

Remarks: Lease Renewal Rural Market limited data and availabilities.

Exceptions/Special notes: Market Rate $1.39 NNN, Current $1.49 Negotiated $1.55 Full Service increased Janitorial Services from 3 days to 5 days per week. No Tenant improvements. 2% yearly increases.

2. Name of Lessor: DGKIDS, INC
3. Address of Lessor: P.O. Box 1412
Patterson, Ca 95363-1412
T: 209-894-6405 E jhubin@deldonco.com
Copy To
MLC Real Estate INC
4. Property contact: Leandra Carr
T: 775-690-2591 E: leandracarr@hotmail.com
5. Address of Lease property: 215 West Bridge St. Suite 9,10A, and 10C
Yerington, Nevada 89447

a. Square Footage: ☐ Rentable ☑ Usable 1,500

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
	$ 2,325.00	12	$ 27,900.00	September 1, 2023 - August 31, 2024	$0.00	$0.00	$1.55
2%	$ 2,371.50	12	$ 28,458.00	September 1, 2024 - August 31, 2025	$0.00	$0.00	$1.58
2%	$ 2,418.93	12	$ 29,027.16	September 1, 2025 - August 31, 2026	$0.00	$0.00	$1.61
2%	$ 2,467.30	12	$ 29,607.60	September 1, 2026 - August 31, 2027	$0.00	$0.00	$1.64
2%	$ 2,516.65	12	$ 30,199.80	September 1, 2027 - August 31, 2028	$0.00	$0.00	$1.67
c. Total Lease Consideration:		60	$ 145,192.56				$1.61
d. Total Improvement Cost:					$0.00		

e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One Identical Term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Five Years
h. Pass-thrus/CAM/Taxes ☑ Landlord ☐ Tenant
i. Utilities: ☑ Landlord ☐ Tenant
j. Janitorial: ☑ Landlord ☐ Tenant ☐ 3 day ☐ 5 day ☐ Rural 3 day ☑ Rural 5 day ☐ Other (see special notes)
k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant
l. Comparable Area Market Rate Average: Market Rate $1.39 NNN Current $1.49 Negotiated $1.55 Full Service 5 Days Janitorial Service
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number:

6. This lease constitutes:
- ☑ An extension of an existing lease
- ☐ An addition to current facilities (requires estimated expenses)
- ☐ A relocation (requires estimated expenses)
- ☐ A new location (requires estimated expenses)
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

RECEIVED
APR 28 2023
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division / Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.
Yes_____ No _____ Dec Unit _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET
_____

Angela Smith-Lamb 4/20/2023
Authorized Agency Signature Date

4

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☐ YES		☑ NO	
b.	Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	☑ YES		☐ NO	
c.	Does the Lessor have a current Nevada State Business License? **If No, explain....	☑ YES		☐ NO	
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC ☐	INC ☑	CORP ☐	LP ☐
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic			
f.	Nevada Business ID Number:	NV20181408262		Exp: 6/30/2023	
g.	Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	☑ YES		☐ NO	
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES		☐ NO	
i.	State of Nevada Vendor number:	T32006029			
j.	Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	☑ YES		☐ NO	

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

4/26/23.
Authorized Signature Date
Public Works Division

RG
For Board of Examiners ☑ YES ☐ NO

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation. This Summary is for informational purposes only, any changes in contact information will need to be updated by agency, on agency's copy.

For Budget Division Use Only	
Reviewed by:	5/9/23
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Motor Vehicles
555 Wright Way
Carson City, Nevada 89711
Richard Moore
T: 775-315-1886 E: richardmoore@dmv.nv.gov

Remarks: Lease Renewal Existing Space, Current Lease on Holdover due to Agency requesting expansions.

Exceptions/Special notes: Agency will revisit expansion or relocation in future budget years
Market Rate $1.22 NNN at FS $1.98 Current Rate $1.86 Negotiated at same rate with 2% increases yearly after year two. Lessor is providing new carpet, paint, and roof.

2. Name of Lessor: PDMV1, LLC
3. Address of Lessor: 2281 East Postal Drive Suite 1
Pahrump, Nevada 89048
775-727-5900 E Doug@wulfco.net Doug Maughan
4. Property contact: Steve Wulfenstein 775-209-4003 LoaDel Fisher 775-727-5900
Russ Meads 775-209-8036
6. Address of Lease property: 1780 East Basin Avenue, Suite 1
Pahrump, Nevada 89060

a. Square Footage: ☐ Rentable ☑ Usable 4,367

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
0%	$ 8,122.62	12	$ 97,471.44	July 1, 2023- June 30, 2024	$0.00	$0.00	$1.86
2%	$ 8,285.07	12	$ 99,420.84	July 1, 2024- June 30, 2025	$0.00	$0.00	$1.89
2%	$ 8,450.77	12	$ 101,409.24	July 1, 2025- June 30, 2026	$0.00	$0.00	$1.93
2%	$ 8,619.78	12	$ 103,437.36	July 1, 2026- June 30, 2027	$0.00	$0.00	$1.97
2%	$ 8,792.18	12	$ 105,506.16	July 1, 2027- June 30, 2028	$0.00	$0.00	$2.01
		60	$ 507,245.04		$0.00		$1.93

c. Total Lease Consideration:
d. Total Improvement Cost:
e. Option to renew: ☐ Yes ☐ No 365 Renewal terms: One Identical Term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Five Years
h. Pass-thrus/CAM/Taxes: ☑ Landlord ☐ Tenant
i. Utilities: ☑ Landlord ☐ Tenant
j. Janitorial: ☑ Landlord ☐ Tenant ☐ 3 day ☐ 5 day ☐ Rural 3 day ☑ Rural 5 day ☐ Other (see special notes)
k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant
0 Comparable Area Market Rate Average: Market Rate $1.22 NNN at FS $1.98 Current $1.86 Negotiated $1.86
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 4735

6. This lease constitutes:
- ☑ An extension of an existing lease
- ☐ An addition to current facilities (requires estimated expenses)
- ☐ A relocation (requires estimated expenses)
- ☐ A new location (requires estimated expenses)
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

RECEIVED
MAY 01 2023
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division / Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.
Yes_____ No_____ Dec Unit _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET
N/A

Julie Butler 4/27/2023
Authorized Agency Signature Date
staff count here

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☑ YES	☐ NO	
b.	Is the Lessor Exempt from obtaining a Business License?	☐ YES	☑ NO	
	*If Yes, explain....			
c.	Does the Lessor have a current Nevada State Business License?	☑ YES	☐ NO	
	**If No, explain....			
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC☑	IN☐	C☐RP ☐LP
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic		
f.	Nevada Business ID Number: NV20061628597		Exp: 4/30/2023	
g.	Is the Lessor's Name the same as the Legal Entity Name?	☐ YES	☐ NO	
	**If No, explain....			
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☐ YES	☐ NO	
i.	State of Nevada Vendor number: T29010290			
j.	Is this an Arms Length Transaction (No Conflict of Interest)	☐ YES	☐ NO	
	**If No, explain....			

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

5/1/23.
Authorized Signature Date
Public Works Division

ig
For Board of Examiners ☑ YES ☐ NO

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation. This Summary is for informational purposes only, any changes in contact information will need to be updated by agency on agency's copy.

For Budget Division Use Only	
Reviewed by	
Reviewed by	
Reviewed by	

STATEWIDE LEASE INFORMATION

1. Agency:
Department of Public Safety
Nevada Highway Patrol
555 Wright Way
Carson City, Nevada 89711
Rocio Zarazua
T: 775-684-4650 E: rvelasquez@dps.state.nv.us

Remarks: Lease Renewal Rural Market limited data and availabilities

Exceptions/Special notes: Market Rate $1.39 NNN, Current $1.49 Negotiated $1.55 Full Service increased Janitorial Services from 3 to 5 days per week. No Tenant Improvments. 2% yearly increases after year one.

2. Name of Lessor: DGKIDS, INC

3. Address of Lessor:
P.O. Box 1412
Patterson, Ca 95363-1412
T: 209-894-6405 E jhubin@deldonco.com
Copy To
MLC Real Estate INC

4. Property contact:
Leandra Carr
T: 775-690-2591 E: leandracarr@hotmail.com

5. Address of Lease property:
215 West Bridge Street Suite 11
Yerington, Nevada 89447

a. Square Footage: ☐ Rentable ☑ Usable 800

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
	$ 1,240.00	12	$ 14,880.00	September 1, 2023 - August 31, 2024	$0.00	$0.00	$1.55
2%	$ 1,264.80	12	$ 15,177.60	September 1, 2024 - August 31, 2025	$0.00	$0.00	$1.58
2%	$ 1,290.09	12	$ 15,481.08	September 1, 2025 - August 31, 2026	$0.00	$0.00	$1.61
2%	$ 1,315.89	12	$ 15,790.68	September 1, 2026 - August 31, 2027	$0.00	$0.00	$1.64
2%	$ 1,342.20	12	$ 16,106.40	September 1, 2027 - August 31, 2028	$0.00	$0.00	$1.67
c. Total Lease Consideration:		60	$ 77,435.76				$1.61
d. Total Improvement Cost:					$0.00		

e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One identical term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Five Years
h. Pass-thrus/CAM/Taxes: ☑ Landlord ☐ Tenant
i. Utilities: ☑ Landlord ☐ Tenant
j. Janitorial: ☑ Landlord ☐ Tenant ☐ 3 day ☐ 5 day ☐ Rural 3 day ☑ Rural 5 day ☐ Other (see special notes)
k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant
l. Comparable Area Market Rate Average: Market Rate $1.39 NNN Current Negotiated $1.55 Full Service now 5 Days Janitorial Service
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 4713

6. This lease constitutes:
- ☑ An extension of an existing lease
- ☐ An addition to current facilities (requires estimated expenses)
- ☐ A relocation (requires estimated expenses)
- ☐ A new location (requires estimated expenses)
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

RECEIVED
APR 26 2023
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division / Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.
Yes_____ No _____ Dec Unit _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

_____

Jennifer Ramos Digitally signed by Jennifer Ramos Date: 2023.04.20 13:27:00 -07'00'

Authorized Agency Signature Date

3

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☐ YES	☑ NO	
b.	Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	☑ YES	☐ NO	
c.	Does the Lessor have a current Nevada State Business License? **If No, explain....	☑ YES	☐ NO	
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC☐	INC☑	CORP ☐ LP ☐
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic		
f.	Nevada Business ID Number:	NV20181408262	Exp: 6/30/2023	
g.	Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	☑ YES	☐ NO	
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES	☐ NO	
i.	State of Nevada Vendor number:	T32006029		
j.	Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	☑ YES	☐ NO	

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

4/26/23.

Authorized Signature Date

Public Works Division

RG

For Board of Examiners ☑ YES ☐ NO

For Budget Division Use Only	
Reviewed by:	
Reviewed by:	
Reviewed by:	

INTERLOCAL LEASE SUMMARY

1. Tenant: Department of Administration
Enterprise Information Technology Services Division
Attention: Fredrick Springer
575 E. Third Street
Carson City, NV 89701
T: 775-684-4300

Remarks:

Exceptions/Special notes:

2. Name of Lessor: Department of Health and Human Services - Aging and Disability Services Division
3. Address of Lessor: 1391 S. Jones Blvd Las Vegas, NV 89146
4. Property Contact: Attention: Desert Regional Center
T: 702-486-6200
5. Address of Lease property: 1391 S. Jones Blvd
Las Vegas, NV 89146

a. Square Footage: 323 — ☑ Rentable ☐ Usable — 100

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	**Improvement** cost per square foot	**Base Rent** cost per square foot	***Actual or Approximate*** cost per square foot
	$ 337.21	12	$ 4,046.54	July 1, 2022 - June 30, 2023			
0%	$ 337.21	12	$ 4,046.54	July 1, 2023 - June 30, 2024			
0%	$ 337.21	12	$ 4,046.54	July 1, 2024 - June 30, 2025			
0%	$ 337.21	12	$ 4,046.54	July 1, 2025 - June 30, 2026			
-100%			$ -				
#DIV/0!			$ -				
#DIV/0!			$ -				
#DIV/0!			$ -				
#DIV/0!			$ -				
#DIV/0!			$ -				

c. Total Lease Consideration: 48 $ 16,186.16

d. Total Improvement Cost: $0.00

e. Option to renew: ☑ Yes ☐ No Renewal terms:

f. Holdover notice: # of Days required Holdover terms:

g. Term: 48 Months

h. Pass-thrus/CAM/Taxes: ☐ Landlord ☐ Tenant

i. Utilities: ☐ Landlord ☐ Tenant

j. Janitorial: ☐ Landlord ☐ Tenant ☐ 3 day ☐ 5 day ☐ Rural 3 day ☐ Rural 5 day ☐ Other (see special notes)

k. Repairs: Major: ☐ Landlord ☐ Tenant Minor: ☐ Landlord ☐ Tenant

l. Comparable Area Market Rate Average:

m. Specific termination clause in lease:

n. Lease will be paid for by Agency Budget Account Number: 1387

6. This lease constitutes:
   - ☐ An extension of an existing lease
   - ☐ An addition to current facilities (**requires estimated expenses**)
   - ☐ A relocation (**requires estimated expenses**)
   - ☐ A new location (**requires estimated expenses**)
   - ☐ Other

a. **Estimated Expenses**: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

REAL PROPERTY LEASE SUMMARY
(FOR BOARDS - COMMISSIONS - STORAGE)

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.
Yes_____ No _____ Dec Unit _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET
_____

_____
Authorized Agency Signature Date
staff count

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☐ YES	☐ NO
b.	Is the Lessor Exempt from obtaining a Business License? *If Yes, explain.... _____	☐ YES	☐ NO
c.	Does the Lessor have a current Nevada State Business License? **If No, explain.... _____	☐ YES	☐ NO
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC ☐ INC ☐	CORP ☐ LP ☐
e.	Ownership Type (Domestic, Foreign, Government, etc..): _____		
f.	Nevada Business ID Number: _____		Exp: _____
g.	Is the Lessor's Name the same as the Legal Entity Name? **If No, explain.... _____	☐ YES	☐ NO
h.	Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain.... _____	☐ YES	☐ NO

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☐ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☐ YES	☐ NO

For Board of Examiners ☐ YES ☐ NO

Joe Lombardo
Governor

Jack Robb
Director

Matthew Tuma
Deputy Director

Timothy D. Galluzi
Administrator/State CIO

Darla J. Dodge
Deputy Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | eitsadministration@admin.nv.gov | Fax: (775) 687-9097

May 23, 2023

To: Amy Stephenson, Director
Clerk of the Board of Examiners
Governor's Finance Office, Budget Division

From: Timothy Galluzi, State Chief Information Officer/Administrator Timothy Galluzi (May 23, 2023 13:12 PDT)
Department of Administration
Enterprise IT Services Division

Re: Request for Retroactive Interlocal Agreement with Aging and Disability Services Division

---

Enterprise IT Services Division is seeking approval to enter into a retroactive interlocal agreement with Aging and Disabilities Services Division. This agreement term is July 1, 2022 thru June 30, 2026. The use of this agreement is for office space for our Telecommunications group in Las Vegas. This request is retroactive due to internal processes adjustments (retirement of ADSD general counsel) and ensuring the accuracy of the management of this lease.

Thank you in advance for your consideration of this request.

EITS_Retro_Memo_Lease_ADSD_FY23docx

Final Audit Report 2023-05-23

Created:	2023-05-23
By:	Darla Dodge (darladodge@admin.nv.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAg7VrBR-H8alsTUbcdliuPhUaAtpyUNuL

"EITS_Retro_Memo_Lease_ADSD_FY23docx" History

Document created by Darla Dodge (darladodge@admin.nv.gov)
2023-05-23 - 8:09:12 PM GMT

Document emailed to Timothy Galluzi (tim.galluzi@admin.nv.gov) for signature
2023-05-23 - 8:10:41 PM GMT

Email viewed by Timothy Galluzi (tim.galluzi@admin.nv.gov)
2023-05-23 - 8:11:41 PM GMT

Document e-signed by Timothy Galluzi (tim.galluzi@admin.nv.gov)
Signature Date: 2023-05-23 - 8:12:26 PM GMT - Time Source: server

Agreement completed.
2023-05-23 - 8:12:26 PM GMT

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	012	GOVERNOR'S OFFICE - NUCLEAR PROJECTS OFFICE	OFFICE OF THE MILITARY - DIVISION OF EMERGENCY MANAGEMENT	FEDERAL	$400,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing planning and operations activities associated with shipments of transuranic waste from the Nevada National Security Site to New Mexico and from out-of-state locations passing through Nevada.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27475		
2.	015	GOVERNOR'S OFFICE OF FINANCE - BUDGET DIVISION	AERIS ENTERPRISES INC	GENERAL	$593,726	Sole Source
	Contract Description:	This is the first amendment to the original contract which provides ongoing programming and system support services for enterprise computer applications. This amendment increases the maximum amount from $456,256 to $1,049,982 due to increase is support services for cloud hosting ongoing Nevada Executive Budget System updates, and the Contract Entry and Tacking System.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24264		
3.	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	TECHNICAL ASSOCIATES, INC.	FEE: REGULATORY ASSESSMENTS	$122,200	Professional Service
	Contract Description:	This is a new contract to provide ongoing expert witness services in economics and financial analysis to support the Bureau of Consumer Protection on issues relating to class cost allocations, distribution of revenues across classes and rate design matters relating to utility rate making and cost recovery proposals.				
		Term of Contract:	06/15/2023 - 06/14/2025	Contract # 27499		
4.	030	ATTORNEY GENERAL'S OFFICE - VICTIMS OF DOMESTIC VIOLENCE	APPRISS INSIGHTS, LLC	FEE: PARTICIPATING COUNTIES 69% FEDERAL 31%	$116,131	
	Contract Description:	This is the tenth amendment to the original contract which provides ongoing victim notification in the Statewide Automated Victim Information and Notification Program. This amendment extends the termination date from June 30, 2023 to December 31, 2023 and increases the maximum amount from $2,675,935.01 to $2,792,065.85 due the continued need for these services and to provide sufficient time to complete a new request for proposal.				
		Term of Contract:	04/01/2010 - 12/31/2023	Contract # 10619		
5.	040	SECRETARY OF STATE'S OFFICE - HELP AMERICA VOTE ACT ELECTION REFORM	CENTER FOR INTERNET SECURITY	FEDERAL	$134,400	Sole Source
	Contract Description:	This is the fourth amendment to the original contract which provides network monitoring, analysis, and quarterly reporting on cybersecurity threats to county voter registration databases utilizing previously purchased Albert sensors for 12 rural Nevada counties. This amendment extends the termination date from June 30, 2023 to June 30, 2024 and increases the maximum amount from $451,910 to $586,310 due to the continued need for these services.				
		Term of Contract:	05/14/2019 - 06/30/2024	Contract # 21679		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
6.	070	DEPARTMENT OF ADMINISTRATION - HUMAN RESOURCE MANAGEMENT	KEYSTONE PEER REVIEW ORGANIZATION, LLC	OTHER: ASSESSMENTS	$189,619	
	Contract Description:	This is a new contract to provide ongoing Employee Assistance Program services for the Executive Branch (except Nevada System of Higher Education), Legislative Branch, and the Administrative Office of the Courts.				
		Term of Contract:	07/01/2023 - 06/30/2024	Contract # 27616		
7.	079	DEPARTMENT OF ADMINISTRATION - MAIL SERVICES	SPECIALIZED DELIVERY SERVICES, INC.	OTHER: INTERNAL SERVICE FUNDS	$705,458	
	Contract Description:	This is a new contract to provide mail courier/interoffice overnight delivery services.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27587		
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS - NON-EXEC	BURKE CONSTRUCTION GROUP, INC.	BONDS 90% OTHER: AGENCY FUNDS 10%	($960,906)	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides owner Construction Manager at Risk (CMAR) services for the Nevada State College - Education Academic Building CIP project: CIP Project No. 19-C19; SPWD Contract No. 112942. This amendment decreases the maximum amount from $44,013,458.00 to $43,052,552.45 due to remaining CMAR fees, CMAR Contingency fees, and Owner's Contingency fees being returned to the respective entities.				
		Term of Contract:	11/12/2019 - 06/30/2023	Contract # 22467		
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	KITTRELL GARLOCK & ASSOCIATES DBA KGA ARCHITECTURE	BONDS	($206,522)	Professional Service
	Contract Description:	This is the third amendment to the original contract which provides professional architectural/engineering services for the Grant Sawyer Office Building Remodel Advanced Planning CIP Project: CIP Project No. 21-P01; SPWD Contract No. 114262. This amendment decreases the maximum amount from $4,085,110 to $3,878,588 due to the scope of work being reduced.				
		Term of Contract:	09/14/2021 - 06/30/2025	Contract # 24788		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - VETERAN'S CIP PROJECTS - NON-EXEC	CMB CONSULTANTS, LLC DBA UNVC	BONDS 56% FEDERAL 44%	$140,945	Professional Service
	Contract Description:	This is a new contract to provide professional construction commissioning services the Washoe County Training Center Addition CIP Project to include inspection and verification services for ensuring building systems are functioning within design specifications: CIP Project No. 21-C03; SPWD Contract No. 115501.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 27630		
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	ADVANCED INTEGRATED PEST MANAGEMENT	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional environmental services for CIP Projects: SPWD Contract No. 115437.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27534		
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	AINSWORTH ASSOCIATES MECHANICAL ENGINEERS	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical plan checking services for CIP Projects: SPWD Contract No. 115412.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27501		
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	AM ENGINEERING, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115455.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27557		
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	AM ENGINEERING, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional civil plan checking services for CIP Projects: SPWD Contract No. 115447.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27561		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
15.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	AZTECH INSPECTIONS & TESTING, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115468.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27595		
16.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	AZTECH INSPECTIONS & TESTING, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115475.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27603		
17.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	BLACK EAGLE CONSULTING, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115441.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27529		
18.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	BLACK EAGLE CONSULTING, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115457.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27553		
19.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	BLAKELY JOHNSON & GHUSN, INC. DBA BJG ARCHITECTURE	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional structural plan checking services for CIP Projects: SWPD Contract No. 115496.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27588		
20.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	BUREAU VERITAS NORTH AMERICA, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115483.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27591		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
21.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	BUREAU VERITAS NORTH AMERICA, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115515.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 27657		
22.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	CENTURION CONSULTANTS, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115479.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27596		
23.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	CHARLES ABBOTT ASSOCIATES, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115525.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 27649		
24.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	CONSTRUCTION MATERIALS ENGINEERS, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115466.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27599		
25.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	CONSTRUCTION MATERIALS ENGINEERS, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115458.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27609		
26.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	CONVERSE CONSULTANTS	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional miscellaneous environmental services for CIP Projects: SPWD Contract No. 115433.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27533		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
27.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	CSG CONSULTANTS, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115481.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27592		
28.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	CSG CONSULTANTS, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115516.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 27652		
29.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	DG KOCH ASSOCIATES, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115431.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27519		
30.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	DINTER ENGINEERING	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional electrical plan checking services for CIP Projects: SPWD Contract No. 115421.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27503		
31.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	ENGIN8, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115453.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27523		
32.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	ENGINEERING PARTNERS, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115487.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27585		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
33.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	ETCHEMENDY ENGINEERING, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical plan checking services for CIP Projects: SPWD Contract No. 115420.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27500		
34.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	FINNEGAN ERICKSON ASSOC. DBA FEA CONSULTING ENGINEERS	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115521.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27658		
35.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115440.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27530		
36.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional miscellaneous environmental services for CIP Projects: SPWD Contract No. 115498.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27583		
37.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	GEOTEK, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115445.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27598		
38.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	GEOTEK, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115491.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27607		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
39.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	HARRIS CONSULTING ENGINEERS, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115417.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27520		
40.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	IMEG CORPORATION	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115424.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27522		
41.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	JBA CONSULTING ENGINEERS, INC. DBA NV5 CONSULTANTS	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115422.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27521		
42.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	JENSEN ENGINEERING, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional electrical plan checking services for CIP Projects: SPWD Contract No. 115410.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27526		
43.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	JP ENGINEERING, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional electrical plan checking services for CIP Projects: SPWD Contract No. 115409.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27525		
44.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	JUB ENGINEERS, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional civil plan checking services for CIP Projects: SPWD Contract No. 115430.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27518		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
45.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	KLEINFELDER, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115497.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27606		
46.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	LUMOS & ASSOCIATES	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional civil plan checking services for CIP Projects: SPWD Contract No. 115413.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27496		
47.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	LUMOS & ASSOCIATES	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115439.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27594		
48.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	LUMOS & ASSOCIATES, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115476.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27556		
49.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	MCGETTIGAN CONSULTING, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115464.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27605		
50.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL SCIENCES CONSULTANTS	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115462.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27558		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
51.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	NOVA GEOTECHNICAL & INSPECTION SERVICES	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115444.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27597		
52.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	NOVA GEOTECHNICAL & INSPECTION SERVICES	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional miscellaneous environmental services for CIP Projects: SPWD Contract No. 115434.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27648		
53.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	NOVA GEOTECHNICAL & INSPECTION SERVICES UNIVERSAL ENGINEERING	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115490.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27600		
54.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	PCNA CONSULTING GROUP, INC. DBA PCNA GROUP	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115482.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27590		
55.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	PETTY & ASSOCIATES, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115488.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27584		
56.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	PILOT TRAVEL CENTERS, LLC BROADBENT & ASSOCIATES, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional miscellaneous environmental services for CIP Projects: SPWD Contract No. 115438.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27539		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
57.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	PURCELL ELECTRICAL PROFESSIONAL CORPORATION	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional electrical plan checking services for CIP Projects: SPWD Contract No. 115411.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27527		
58.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	RESOURCE CONCEPTS, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional civil plan checking services for CIP Projects: SPWD Contract No. 115407.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27491		
59.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	REVOLUTION ENGINEERING, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115448.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27538		
60.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	RJC ENGINEERS, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional structural plan checking services for CIP Projects: SPWD Contract No. 115446.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27586		
61.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	SAAREM CONSULTING ENGINEERS, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical plan checking services for CIP Projects: SPWD Contract No. 115429.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27524		
62.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	SGF ENGINEERING, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical plan checking services for CIP Projects: SPWD Contract No. 115414.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27498		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
63.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	SHAW ENGINEERING, LTD.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional civil plan checking services for CIP Projects: SPWD Contract No. 115408.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27676		
64.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	SHUMS CODA ASSOCIATES, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115517.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 27650		
65.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	SUMMIT ENGINEERING CORPORATION	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115467.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27563		
66.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	SUMMIT ENGINEERING CORPORATION	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115463.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27608		
67.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	T.J. KROB CONSULTING ENGINEERS DBA TJK CONSULTING ENGINEERS, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115489.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27622		
68.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	WEST COAST CODE CONSULTANTS, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115454.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27564		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
69.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	WEST COAST CODE CONSULTANTS, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115518.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 27653		
70.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	WESTERN TECHNOLOGIES, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115443.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27528		
71.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	WESTERN TECHNOLOGIES, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115465.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27602		
72.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	WILL ENGINEERING, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional structural plan checking services for CIP Projects: SPWD Contract No. 115436.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27535		
73.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	WILLDAN ENGINEERING, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115519.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 27655		
74.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	WISE CONSULTING & TRAINING, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional environmental services for CIP Projects: SPWD Contract No. 115432.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27532		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
75.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	WOOD RODGERS, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115442.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27531		
76.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	WOOD RODGERS, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115461.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27555		
77.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	WOOD RODGERS, INC.	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional civil plan checking services for CIP Projects: SPWD Contract No. 115477.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27562		
78.	085	DEPARTMENT OF ADMINISTRATION - RISK MANAGEMENT - INSURANCE & LOSS PREVENTION	USI INSURANCE SERVICES, LLC	OTHER: INSURANCE PREMIUIMS	$5,000,000	
	Contract Description:	This is a new contract to provide ongoing insurance broker verification and qualification services for the Workers Compensation Insurance Program.				
		Term of Contract:	07/01/2023 - 06/30/2028	Contract # 27621		
79.	085	DEPARTMENT OF ADMINISTRATION - RISK MANAGEMENT - INSURANCE & LOSS PREVENTION	WILLIS TOWERS WATSON INSURANCE SERVICES WEST, INC.	OTHER: INSURANCE ASSESSMENTS	$5,000,000	
	Contract Description:	This is a new contract to provide ongoing insurance broker verification and qualification services for the Workers Compensation Insurance Program.				
		Term of Contract:	07/01/2023 - 06/30/2028	Contract # 27494		
80.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS-TOURISM	AVIAREPS TOURISM GMBH	OTHER: LODGING TAX	$600,000	
	Contract Description:	This is a new contract to provide ongoing international representation in Germany to promote tourism in Nevada.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27624		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
81.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	BLACK DIAMOND AGENCY, LTD.	OTHER: LODGING TAX	$600,000	
	Contract Description:	This is a new contract to provide ongoing international representation in the United Kingdom to promote tourism in Nevada.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27565		
82.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	CANUCKIWI, LTD.	OTHER: LODGING TAX	$600,000	
	Contract Description:	This is a new contract to provide ongoing international representation in Australia to promote tourism in Nevada.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27263		
83.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	DESTINATION ANALYSTS	OTHER: LODGING TAX	$150,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing advertising testing to determine if future television, print, digital and mobile marketing components are communicating the state brand's intended message. This amendment extends the termination date from June 30, 2023 to June 30, 2025 and increases the maximum amount from $150,000 to $300,000 due to the continued need for these services.				
		Term of Contract:	11/09/2021 - 06/30/2025	Contract # 24986		
84.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	DESTINATION ANALYSTS	OTHER: LODGING TAX	$100,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing web usability research and prioritization of future website development. This amendment extends the termination date from June 30, 2023 to June 30, 2025 and increases the maximum amount from $100,000 to $200,000 due to the continued need for these services.				
		Term of Contract:	11/09/2021 - 06/30/2025	Contract # 24870		
85.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	OMNITRAK GROUP, INC.	OTHER: LODGING TAX	$446,150	
	Contract Description:	This is a new contract to provide advertising and marketing research and consulting services to evaluate and assess the effectiveness of the division's integrated domestic paid, owned, and earned marketing/communications efforts.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27546		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
86.	102	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	THE ABBI AGENCY	GENERAL	$111,000	
	Contract Description:	This is a new contract to provide ongoing website design and maintenance support services and marketing branding materials.				
		Term of Contract:	06/14/2023 - 06/13/2027	Contract # 27488		
87.	130	DEPARTMENT OF TAXATION	IMAGE ACCESS CORPORATION	GENERAL 51% FEDERAL 49%	$530,000	
	Contract Description:	This is the first amendment to the original contract which provides document scanning solution services. This amendment extends the termination date from June 30, 2023 to October 30, 2025 and increases the maximum amount from $551,500 to $1,081,500 due to the continued need for these services.				
		Term of Contract:	09/13/2022 - 10/30/2025	Contract # 26682		
88.	270	CANNABIS COMPLIANCE BOARD - MARIJUANA REGULATION AND CONTROL ACCOUNT	ACCELA, INC.	FEE: LICENSE	$444,489	
	Contract Description:	This is the third amendment to the original contract which provides an integrated case management and enforcement database application system. This amendment extends the termination date from June 23, 2023 to June 23, 2024 and increases the maximum amount from $1,595,483.43 to $2,039,972.40 due to the addition of 13 user licenses and additional system customization.				
		Term of Contract:	05/14/2019 - 06/23/2024	Contract # 21743		
89.	300	DEPARTMENT OF EDUCATION - EDUCATOR EFFECTIVENESS	EMS LINQ, INC.	GENERAL 5% FEDERAL 95%	$144,776	
	Contract Description:	This is the third amendment to the original contract which provides software, including maintenance and support to manage and approve subgrantee budgets and requests for payments. This amendment extends the termination date from June 30, 2023 to June 30, 2024 and increases the maximum amount from $283,730 to $428,506 due to the continued need for these services.				
		Term of Contract:	07/01/2021 - 06/30/2024	Contract # 24272		
90.	300	DEPARTMENT OF EDUCATION - COVID-19 FUNDING	TRUED CONSULTING, LLC	FEDERAL	$495,000	
	Contract Description:	This is a new contract to provide planning and administration for a consolidated financial management system.				
		Term of Contract:	Upon Approval - 12/31/2023	Contract # 27580		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
91.	300	DEPARTMENT OF EDUCATION - SAFE AND RESPECTFUL LEARNING	NAVIGATE360, LLC	FEDERAL	$652,723	Sole Source
	Contract Description:	This is the first amendment to the original contract which provides system support services for an ongoing anonymous tip reporting system, SafeVoice, and the Handle with Care Program. This amendment extends the termination date from June 30, 2023 to September 30, 2025 and increases the maximum amount from $193,000.00 to $845,722.75 due to the addition of software servives that address the need for threat assessment and suicide prevention assistance.				
		Term of Contract:	01/01/2022 - 09/30/2025	Contract # 25281		
92.	332	DEPARTMENT OF ADMINISTRATION - NEVADA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - STATE LIBRARY	EBSCO INFORMATION SERVICES, LLC	FEDERAL	$1,285,440	
	Contract Description:	This is a new contract to provide an online full-text and graphical multidisciplinary electronic database for libraries.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27680		
93.	332	DEPARTMENT OF ADMINISTRATION - NEVADA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - STATE LIBRARY	TEACHINGBOOKS.NET, LLC	FEDERAL	$214,324	
	Contract Description:	This is a new contract to provide an online full-text and graphical multidisciplinary electronic database for libraries.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27629		
94.	332	DEPARTMENT OF ADMINISTRATION - NEVADA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - STATE LIBRARY	WORLD BOOK, INC.	FEDERAL	$342,768	
	Contract Description:	This is a new contract to provide an online full-text and graphical multidisciplinary electronic database for libraries.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27679		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
95.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - SENIOR RX AND DISABILITY RX	CIGNA HEALTH AND LIFE INSURANCE COMPANY	OTHER: HEALTHY NEVADA FUNDS	$155,618	Exempt
	Contract Description:	This is a new contract to provide ongoing state pharmaceutical assistance for eligible members who are enrolled in Medicare Part D prescription drug plans and Medicare Advantage plans with prescription drug benefits.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27618		
96.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTER	ALSCO, INC.	GENERAL	$380,000	Exempt
	Contract Description:	This is a new contract to provide ongoing linen rental and laundry services.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27642		
97.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - HEALTH CARE FINANCING AND POLICY ADMINISTRATION	CLARK COUNTY DEPARTMENT OF FAMILY SERVICES	FEDERAL	$13,000,000	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides targeted case management (TCM) and administrative services. This amendment increases the maximum amount from $2,155,063 to $15,155,063 due to the lack of inclusion of cost settlements for TCM in the original agreement.				
		Term of Contract:	07/01/2022 - 06/30/2026	Contract # 25224		
98.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - HEALTH CARE FINANCING AND POLICY ADMINISTRATION	CLARK COUNTY DEPARTMENT OF JUVENILE JUSTICE SERVICES	FEDERAL	$6,534,398	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing targeted case management and administrative services.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 26975		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
99.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - HEALTH CARE FINANCING AND POLICY ADMINISTRATION	CLARK COUNTY DEPARTMENT OF JUVENILE JUSTICE SERVICES	FEDERAL	$3,107,803	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides reimbursement for targeted case management and administrative services. This amendment increases the maximum amount from $500,000.00 to $3,607,803.18 due to the increased need for these services.				
		Term of Contract:	07/01/2019 - 06/30/2023	Contract # 21942		
100.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - HEALTH CARE FINANCING AND POLICY ADMINISTRATION	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF WELFARE AND SUPPORTIVE SERVICES	FEDERAL	$254,621,005	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing reimbursement of the federal costs associated with administrative activities to implement the Medicaid and Nevada Check Up programs for eligibility and maintenance of the eligibility system.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27593		
101.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - HEALTH CARE FINANCING AND POLICY ADMINISTRATION	HEALTH SERVICES ADVISORY GROUP, INC.	GENERAL 25% FEDERAL 75%	$9,377,000	
	Contract Description:	This is a new contract to provide an external quality review of compliance with contractual service terms of the Managed Care Program, including an assessment of the quality outcomes, timelines, and access to service.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27450		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
102.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - HEALTH CARE FINANCING AND POLICY ADMINISTRATION	MERCER HEALTH AND BENEFITS, LLC	GENERAL 34% FEDERAL 66%	$121,500	
	Contract Description:	This is the fifth amendment to the original contract which provides actuarial services. This amendment increases the maximum amount from $10,939,995 to $11,061,495 due to an increase in ad hoc reporting services.				
		Term of Contract:	01/01/2020 - 12/31/2025	Contract # 22237		
103.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - HEALTH CARE FINANCING AND POLICY ADMINISTRATION	SANDATA TECHNOLOGIES, LLC	GENERAL 43.6% FEDERAL 56.4%	$2,863,500	
	Contract Description:	This is a new contract to provide an electronic visit verification system.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27678		
104.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	CARE IMPROVEMENT PLUS SOUTH CENTRAL INSURANCE CO.	OTHER: NO COST	$0	Exempt
	Contract Description:	This is a new contract to provide ongoing data sharing with Medicare Advantage Plans for duel-eligible special needs plan programs.				
		Term of Contract:	01/01/2024 - 12/31/2025	Contract # 27641		
105.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	PROMINENCE HEALTHFIRST	OTHER: NO COST	$0	Exempt
	Contract Description:	This is a new contract to provide ongoing data sharing with Medicare Advantage Plans for duel-eligible special needs plan programs.				
		Term of Contract:	01/01/2024 - 12/31/2025	Contract # 27464		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
106.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	UNITEDHEALTHCARE BENEFITS OF TEXAS, INC.	OTHER: NO COST	$0	Exempt
	Contract Description:	This is the first amendment to the original contract which provides ongoing data sharing with Medicare Advantage Plans for duel-eligible special needs plan programs. This amendment extends the termination date from December 31, 2024 to December 31, 2025 due to the continued need for these services and the addition of Nye County as a service area.				
		Term of Contract:	01/01/2023 - 12/31/2025	Contract # 25805		
107.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PREVENTION/ TREATMENT OF PROBLEM GAMBLING	PROBLEM GAMBLING SOLUTIONS, LLC	GENERAL	$312,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing technical assistance with problem gambling services. This amendment extends the termination date from June 30, 2023 to June 30, 2027 and increases the maximum amount from $245,000 to $557,000 due to a revised rate schedule and continued need for these services.				
		Term of Contract:	01/01/2020 - 06/30/2027	Contract # 22565		
108.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - IMMUNIZATION PROGRAM	SAGE PURSUITS, INC. DBA ENVISION TECHNOLOGY PARTNERS, INC.	FEDERAL	$2,324,827	Sole Source
	Contract Description:	This is a new contract to provide ongoing hosting services and maintenance support and enhancement services for the statewide immunization information system.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27343		
109.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES	OPPORTUNITY VILLAGE	GENERAL 30% FEDERAL 70%	$6,472,340	Exempt
	Contract Description:	This is a new contract to provide document management services including digital conversion, scanning, and document destruction.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27567		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
110.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES	OPPORTUNITY VILLAGE	GENERAL 30% FEDERAL 70%	$227,000	
	Contract Description:	This is the fourth amendment to the original contract which provides ongoing services for electronic scanning, indexing, and mail lockbox services. This amendment increases the maximum amount from $7,200,000 to $7,427,000 due to an increased volume of document management services and inclusion of alternative handling methods of return envelopes.				
		Term of Contract:	10/10/2017 - 06/30/2023	Contract # 19242		
111.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILDREN, YOUTH AND FAMILY ADMINISTRATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	GENERAL 54% FEDERAL 46%	$3,800,193	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides ongoing development of a child welfare training infrastructure and an intensive quality training and professional development system for undergraduate and graduate social work students. This amendment extends the termination date from June 30, 2023 to June 30, 2026 and increases the maximum amount from $3,800,193 to $7,600,386 due to the continued need for these services.				
		Term of Contract:	07/01/2020 - 06/30/2026	Contract # 23160		
112.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILDREN, YOUTH AND FAMILY ADMINISTRATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	GENERAL 54% FEDERAL 46%	$2,788,218	Exempt
	Contract Description:	This is the third amendment to the original interlocal agreement which provides ongoing development of a child welfare training infrastructure and an intensive quality training and professional development system for undergraduate and graduate social work students. This amendment extends the termination date from June 30, 2023 to June 30, 2026 and increases the maximum amount from $2,292,769 to $5,080,987 due to the continued need for these services.				
		Term of Contract:	01/01/2021 - 06/30/2026	Contract # 23176		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
113.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILDREN, YOUTH AND FAMILY ADMINISTRATION	SOCIAL CHANGE PARTNERS, LLC	FEDERAL	$171,250	Sole Source
	Contract Description:	This is the second amendment to the original contract which provides ongoing consultation services and assistance with the analysis and implementation of the federally funded extended foster care for youth ages 18 to 21. This amendment extends the termination date from June 30, 2023 to July 31, 2025 and increases the maximum amount from $190,000 to $361,250 due to the continued need for these services.				
		Term of Contract:	08/01/2021 - 07/31/2025	Contract # 24573		
114.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SUMMIT VIEW YOUTH CENTER	CLARK COUNTY SCHOOL DISTRICT	GENERAL	$300,775	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides ongoing educational services for youths. This amendment increases the maximum amount from $615,253.88 to $916,029.11 due to an increase in instructors.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 22988		
115.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	FM MARKETING, LLC	FEDERAL	$600,000	
	Contract Description:	This is a new contract to provide ongoing comprehensive media campaigns along with collaborative outreach programs to keep foster children in their schools and communities.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27508		
116.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NORTHERN NEVADA CHILD AND ADOLESCENT SERVICES	BAMBOO SUNRISE, LLC	GENERAL	$400,000	
	Contract Description:	This is a new contract to provide psychiatric residential treatment facility services.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27445		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
117.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES DIVISION - VICTIMS OF CRIME	COST CONTAINMENT STRATEGIES, INC.	FEE: PENALTIES AND ASSESSMENTS	$1,710,557	Sole Source
	Contract Description:	This is the fifth amendment to the original contract which provides ongoing medical billing review, claims administration and software programming, scanning, data input, vendor management, vendor portal, document storage, and retrieval services. This amendment extends the termination date from June 30, 2023 to June 30, 2024 and increases the maximum amount from $10,121,695.51 to $11,832,252.84 due to a continued need for this service.				
		Term of Contract:	01/01/2017 - 06/30/2024	Contract # 18222		
118.	431	OFFICE OF THE MILITARY	NEVADA GUARD BUREAU	GENERAL 25% FEDERAL 75%	$5,486,145	Exempt
	Contract Description:	This is a new cooperative agreement to provide funding for the Battle Born Youth ChalleNGe Academy.				
		Term of Contract:	Upon Approval - 06/30/2024	Contract # 27689		
119.	440	DEPARTMENT OF CORRECTIONS - ELY STATE PRISON	WATERS SEPTIC TANK SERVICE DBA	GENERAL	$658,475	
	Contract Description:	This is a new contract to provide ongoing regularly scheduled septic and grease trap pumping services to Ely State Prison, Pioche Conservation Camp, Carlin Conservation Camp, Humboldt Conservation Camp, Lovelock Correctional Center, Tonopah Conservation Camp, Wells Conservation Camp, Northern Nevada Transitional Housing, Northern Nevada Correctional Center, Stewart Conservation Camp and if reopened Warm Springs Correctional Center.				
		Term of Contract:	07/01/2023 - 06/30/2028	Contract # 27425		
120.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	COLLISION FORENSIC SOLUTIONS, LLC	HIGHWAY 15% OTHER: SEIZURES AND FORFEITURES 2% FEDERAL 83%	$211,209	
	Contract Description:	This is the first amendment to the original contract which provides crash investigation training. This amendment increases the maximum amount from $752,198.00 to $963,406.69 due to the addition of equipment, training and course syllabuses changes.				
		Term of Contract:	04/01/2023 - 04/30/2027	Contract # 27204		
121.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	WASHOE COUNTY SHERIFF'S OFFICE	GENERAL 0.5% HIGHWAY 99.5%	$1,646,076	Exempt
	Contract Description:	This is a new interlocal contract to provide ongoing breath alcohol testing services for the counties of Carson City, Churchill, Douglas, Elko, Eureka, Humboldt, Lander, Lyon, Mineral, Pershing, Storey, Washoe, and White Pine.				
		Term of Contract:	07/01/2022 - 06/30/2026	Contract # 27566		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
122.	690	COLORADO RIVER COMMISSION	MOSS ADAMS, LLP	OTHER: POWER REVENUE	$166,000	
	Contract Description:	This is the first amendment to the original contract which provides professional auditing services of financial records and an audit opinion on the Comprehensive Annual Financial Report. This amendment extends the termination date from June 30, 2023 to June 30, 2025 and increases the maximum amount from $120,000 to $286,000 due to the continued need for these services.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24050		
123.	690	COLORADO RIVER COMMISSION - POWER DELIVERY PROJECT	BOULDER CITY	OTHER: POWER OPERATIONS	$4,500,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide assistance to design and construct a facility for the generation and transmission of electricity.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 27516		
124.	700	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ADMINISTRATION	U.S. GEOLOGICAL SURVEY	GENERAL	$135,680	Exempt
	Contract Description:	This is a new interlocal agreement to provide the Sagebrush Ecosystem Program with updates in the latest science tools available to effectively provide conservation/mitigation for the Greater Sage-Grouse as an indicator species.				
		Term of Contract:	Upon Approval - 12/31/2023	Contract # 27684		
125.	702	DEPARTMENT OF WILDLIFE - HABITAT ENHANCEMENTS - NON-EXEC	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	OTHER: RUBY PIPELINE FUNDS	$110,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide a cooperative effort in answering gaps in knowledge within the Nevada Wildlife Action Plan obligations for the Pygmy rabbit.				
		Term of Contract:	Upon Approval - 06/30/2024	Contract # 27578		
126.	702	DEPARTMENT OF WILDLIFE - DIRECTOR'S OFFICE	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEE: SPORTSMEN REVENUE	$280,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide services relating to fish and wildlife resources. This agreement is contingent upon IFC approval of Work Program #C62980.				
		Term of Contract:	Upon Approval - 08/31/2026	Contract # 27316		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
127.	702	DEPARTMENT OF WILDLIFE - DATA AND TECHNOLOGY SERVICES	AMPLEX CORPORATION	FEE: SPORTSMEN REVENUE	$184,383	Sole Source
	Contract Description:	This is the second amendment to the original contract which provides processing services for the federal Electronic Duck Stamp Program. This amendment extends the termination date from June 30, 2023 to September 30, 2025 and increases the maximum amount from $332,856 to $517,239 due to a continued need for these services.				
		Term of Contract:	12/14/2021 - 09/30/2025	Contract # 24748		
128.	705	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES - USGS CO-OP - NON-EXEC	U.S. DEPARTMENT OF INTERIOR	OTHER: PASS-THROUGH 65% FEDERAL 35%	$354,458	Exempt
	Contract Description:	This is a new joint-funding agreement to provide ongoing cooperative water data-monitoring in the Carlin Trend area. The water monitoring program consists of the operation and maintenance of continuous streamflow gages.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27666		
129.	705	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES - USGS CO-OP - NON-EXEC	U.S. DEPARTMENT OF INTERIOR	OTHER: PASS-THROUGH 65% FEDERAL 35%	$364,928	Exempt
	Contract Description:	This is a new joint-funding agreement to provide surface-water and groundwater monitoring services in southern and eastern Nevada.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27671		
130.	705	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES	U.S. DEPARTMENT OF INTERIOR	GENERAL 65% FEDERAL 35%	$767,922	Exempt
	Contract Description:	This is a new joint-funding agreement to provide ongoing operation and maintenance of a streamflow network of 24 gages and a reservoir gage, groundwater level data collection, data entry and review, publication of the data to the internet, and an annual publication.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27672		
131.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - AIR QUALITY	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEE: ANNUAL EMISSIONS	$510,000	Exempt
	Contract Description:	This is a new interlocal contract to provide air quality-related environmental regulatory assistance and outreach to small businesses within the jurisdiction of the agency.				
		Term of Contract:	07/01/2023 - 06/30/2026	Contract # 27568		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
132.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - AIR QUALITY	NEVADA GOVERNOR'S OFFICE OF ENERGY	FEDERAL	$400,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide support for the timely development and preparation of reports consisting of the Priority Climate Action Plan, the Comprehensive Climate Action Plan, and the Final Status Report.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27619		
133.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - MATERIALS MANAGEMENT & CORRECTIVE ACTION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEE: SOLID AND HAZARDOUS WASTE	$449,350	Exempt
	Contract Description:	This is a new interlocal agreement to provide technical and regulatory assistance and outreach to businesses within the jurisdiction of the agency.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27670		
134.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - STATE REVOLVING FUND ADMINISTRATION	HILLTOP SECURITIES, INC.	FEE: CLEAN WATER LOAN ORIGINATION FEES 50% FEDERAL 50%	$150,000	
	Contract Description:	This is a new contract to provide financial advisement.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27576		
135.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM	SOUTHERN NEVADA HEALTH DISTRICT	FEDERAL	$300,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing assistance in applying state laws governing public water systems.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27389		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
136.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM	WASHOE COUNTY	FEDERAL	$250,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing assistance in applying state laws governing public water systems.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27390		
137.	741	DEPARTMENT OF BUSINESS AND INDUSTRY - INSURANCE - INSURANCE REGULATION	RISK & REGULATORY CONSULTING, LLC	FEE: EXAMINATION	$500,000	
	Contract Description:	This is a new contract to provide ongoing actuarial services.				
		Term of Contract:	Upon Approval - 03/31/2027	Contract # 27628		
138.	742	DEPARTMENT OF BUSINESS AND INDUSTRY - DIVISION OF INDUSTRIAL RELATIONS	CAPTECH VENTURES, INC.	OTHER: WORKERS' COMPENSATION AND SAFETY FUND	$180,000	Sole Source
	Contract Description:	This is a new contract to provide ongoing support and maintenance services to the Workers Compensation Claims and Regulatory Data System.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27674		
139.	742	DEPARTMENT OF BUSINESS AND INDUSTRY - INDUSTRIAL RELATIONS - OCCUPATIONAL SAFETY & HEALTH ENFORCEMENT	THE LAW OFFICES OF CHARLES R. ZEH, ESQ., LLC	OTHER: WORKERS' COMPENSATION & SAFETY FUND 50% FEDERAL 50%	$208,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing legal services to the Occupational Safety and Health Review Board.				
		Term of Contract:	Upon Approval - 06/30/2024	Contract # 27582		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
140.	748	DEPARTMENT OF BUSINESS AND INDUSTRY - REAL ESTATE - ADMINISTRATION	TYLER TECHNOLOGIES, INC.	FEE: TECHNOLOGY	$87,630	Sole Source
	Contract Description:	This is the first amendment to the original contract which provides ongoing hosted hardware and software environment services and annual maintenance for e-licensing. This amendment extends the termination date from June 30, 2023 to June 30, 2024 and increases the maximum amount from $90,918.75 to $178,548.75 to continue services of the legacy software while the agency transitions to a new database.				
		Term of Contract:	06/29/2022 - 06/30/2024	Contract # 25906		
141.	756	DEPARTMENT OF BUSINESS AND INDUSTRY - DIVISION OF MORTGAGE LENDING	BOOTH MANAGEMENT CONSULTING	FEE: VARIOUS	$123,630	
	Contract Description:	This is a new contract to provide statutory review of mortgage company financial statements.				
		Term of Contract:	07/01/2023 - 12/31/2023	Contract # 27487		
142.	810	DEPARTMENT OF MOTOR VEHICLES - GENERAL REVENUE	DOUGLAS COUNTY	OTHER: MOTOR VEHICLE FUND	$100,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing processing of registration transactions on behalf of the department.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27713		
143.	810	DEPARTMENT OF MOTOR VEHICLES - GENERAL REVENUE	EUREKA COUNTY	OTHER: MOTOR VEHICLE FUND	$100,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing processing of registration transaction.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27617		
144.	810	DEPARTMENT OF MOTOR VEHICLES - GENERAL REVENUE	LANDER COUNTY	OTHER: MOTOR VEHICLE FUND	$100,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing processing of registration transactions.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27545		
145.	810	DEPARTMENT OF MOTOR VEHICLES - GENERAL REVENUE	PERSHING COUNTY	OTHER: MOTOR VEHICLE FUND	$100,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing processing of registration transactions.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27725		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
146.	902	DEPARTMENT OF EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO COLLEGE OF SOUTHERN NEVADA	FEDERAL	$323,764	Exempt
	Contract Description:	This is the second amendment to the original interlocal agreement which provides assistance to dislocated workers adversely affected by the COVID-19 pandemic. This amendment extends the termination date from September 29, 2023 to September 29, 2024 and increases the maximum amount from $2,084,000.00 to $2,407,763.99 due to the budget alignment and reallocation for final year of the grant project.				
		Term of Contract:	03/09/2021 - 09/29/2024	Contract # 23970		
147.	902	DEPARTMENT OF EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO NEVADA STATE COLLEGE	FEDERAL	$100,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide tuition and fee support for the training of dislocated and underemployed workers, new job seekers, and/or limited English proficient adults adversely affected by the COVID-19 pandemic.				
		Term of Contract:	10/01/2023 - 09/30/2024	Contract # 27476		
148.	902	DEPARTMENT OF EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO WESTERN NEVADA COLLEGE	FEDERAL	($295,672)	Exempt
	Contract Description:	This is the second amendment to the original interlocal agreement which provides assistance to dislocated workers adversely affected by the COVID-19 pandemic. This amendment extends the termination date from September 29, 2023 to September 29, 2024 and reduces the maximum amount from $1,041,666.67 to $745,994.68 due to the budget alignment and reallocation for the final year of the grant project.				
		Term of Contract:	03/09/2021 - 09/29/2024	Contract # 23971		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
149.	902	DEPARTMENT OF EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION	ELECTRICAL JATC OF SOUTHERN NEVADA	FEDERAL	$100,000	
	Contract Description:	This is the first amendment to the original contract which provides tuition and fee support for the training of dislocated and underemployed workers, new job seekers and/or limited English proficient adults adversely impacted by the COVID-19 pandemic. This amendment extends the termination date from September 29, 2023 to September 29, 2024 and increases the maximum amount from $50,000 to $150,000 due to the continued need for these services.				
		Term of Contract:	01/01/2022 - 09/29/2024	Contract # 25521		
150.	902	DEPARTMENT OF EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION	NCLAB	FEDERAL	$120,000	
	Contract Description:	This is the second amendment to the original contract which provides tuition and fee support for the training of dislocated and underemployed workers, new job seekers, and/or limited English proficient adults. This amendment extends the termination date from September 29, 2023 to September 29, 2024 and increases the maximum amount from $140,000 to $260,000 due to the continued need for these services.				
		Term of Contract:	01/01/2022 - 09/29/2024	Contract # 25456		
151.	902	DEPARTMENT OF EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION	THE ABBI AGENCY	FEDERAL	$140,000	
	Contract Description:	This is the first amendment to the original contract which provides marketing and outreach for workforce development and training opportunities adversely affected by the COVID-19 pandemic. This amendment extends the termination date from September 29, 2023 to September 29,2024 and increases the maximum amount from $393,000 to $533,000 due to the budget alignment and reallocation for the final year of grant project.				
		Term of Contract:	08/10/2021 - 09/29/2024	Contract # 24630		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
152.	902	DEPARTMENT OF EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION	WORKFORCE CONNECTIONS	FEDERAL	$125,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide tuition and fee support for the training of dislocated and underemployed workers, new job seekers and/or limited English proficient adults adversely affected by the COVID-19 pandemic.				
		Term of Contract:	Upon Approval - 09/30/2024	Contract # 27478		
153.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO COLLEGE OF SOUTHERN NEVADA	OTHER: WAGE ASSESSMENT (CAREER ENHANCEMENT PROGRAM)	$200,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide funding to support apprenticeship training programs.				
		Term of Contract:	07/01/2023 - 06/30/2024	Contract # 27357		
154.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO COLLEGE OF SOUTHERN NEVADA	FEE: WAGE ASSESSMENT (CAREER ENHANCEMENT PROGRAM)	$158,656	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing assistance for tuition and other costs associated with training in the early childhood education industry.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 27537		
155.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO TRUCKEE MEADOWS COMMUNITY COLLEGE	OTHER: WAGE ASSESSMENT (CAREER ENHANCEMENT PROGRAM)	$160,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide funding to support apprenticeship training programs.				
		Term of Contract:	07/01/2023 - 06/30/2024	Contract # 27358		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
156.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO TRUCKEE MEADOWS COMMUNITY COLLEGE	FEE: DIVORCE FEES COLLECTED FROM THE DISTRICT COURTS	$183,504	
	Contract Description:	This is a new interlocal agreement to provide education and counseling services to assist displaced homemakers in Washoe County to obtain and retain appropriate employment.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27511		
157.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	OTHER: WAGE ASSESSMENT (CAREER ENHANCEMENT PROGRAM)	$1,000,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide training, mentorship, and funding to promote growth and success for businesses located in rural Nevada.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 26524		
158.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO WESTERN NEVADA COLLEGE	OTHER: WAGE ASSESSMENT (CAREER ENHANCEMENT PROGRAM)	$821,999	Exempt
	Contract Description:	This is a new interlocal agreement to provide skills enhancements of early childhood education workers and address the current employment shortage for childcare facilities in northern Nevada.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 27190		
159.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO WESTERN NEVADA COLLEGE	OTHER: WAGE ASSESSMENT (CAREER ENHANCEMENT PROGRAM)	$1,000,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide training for unemployed and underemployed participants in high-demand industries.				
		Term of Contract:	11/01/2023 - 10/31/2027	Contract # 27383		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
160.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	COMMUNITY CHEST, INC.	FEE: DIVORCE FEES RECEIVED FROM THE DISTRICT COURTS	$149,416	
	Contract Description:	This is a new contract to provide education and counseling services to assist displaced homemakers and obtain and retain appropriate employment in western Nevada.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27509		
161.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	FOUNDATION FOR AN INDEPENDENT TOMORROW	OTHER: WAGE ASSESSMENT (CAREER ENHANCEMENT PROGRAM)	$275,000	
	Contract Description:	This is the first amendment to the original contract which provides training services for unemployed and underemployed participants in high-growth, high-demand and/or emerging industries. This amendment extends the termination date from September 13, 2023 to September 13, 2024 and increases the maximum amount from $400,000 to $675,000 due to the continued need for these services.				
		Term of Contract:	09/14/2021 - 09/13/2024	Contract # 24650		
162.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	HELP OF SOUTHERN NEVADA	FEE: DIVORCE FEES COLLECTED FROM DISTRICT COURTS	$1,252,963	
	Contract Description:	This is a new contract to provide education and counseling services to assist displaced homemakers in southern Nevada to obtain and retain appropriate employment.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27513		
163.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	HELP OF SOUTHERN NEVADA	OTHER: WAGE ASSESSMENT (CAREER ENHANCEMENT PROGRAM)	$100,000	
	Contract Description:	This is the first amendment to the original contract which provides training services for unemployed and underemployed participants in high-growth, high-demand and/or emerging industries. This amendment extends the termination date from September 13, 2023 to September 13, 2024 and increases the maximum amount from $100,000 to $200,000 due to the continued need for these services.				
		Term of Contract:	09/14/2021 - 09/13/2024	Contract # 24651		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
164.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	NEVADAWORKS	OTHER: WAGE ASSESSMENT (CAREER ENHANCEMENT PROGRAM)	$1,000,000	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides incumbent worker training designed to improve the skills of employees and the competitiveness of an employer. This amendment extends the termination date from June 30, 2024 to June 30, 2026 and increases the maximum amount from $500,000 to $1,500,000 due to the continued need for these services.				
		Term of Contract:	08/09/2022 - 06/30/2026	Contract # 26352		
165.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	WORKFORCE CONNECTIONS	OTHER: WAGE ASSESSMENT (CAREER ENHANCEMENT PROGRAM)	$1,000,000	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides incumbent worker training designed to improve the skills of employees and the competitiveness of an employer. This amendment extends the termination date from June 30, 2024 to June 30, 2026 and increases the maximum amount from $500,000 to $1,500,000 due to the continued need for these services.				
		Term of Contract:	08/09/2022 - 06/30/2026	Contract # 26359		
166.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - UNEMPLOYMENT INSURANCE	ID.ME, INC.	FEDERAL	$800,000	Exempt
	Contract Description:	This is the fourth amendment to the original contract which provides the application to verify the identity of unemployment insurance claimants. This amendment extends the termination date from June 30, 2023 to June 30, 2025 and increases the maximum amount from $1,900,000 to $2,700,000 due to the continued need for these services.				
		Term of Contract:	08/10/2020 - 06/30/2025	Contract # 23522		
167.	950	PUBLIC EMPLOYEES' BENEFITS PROGRAM	UNITEDHEALTHCARE INSURANCE COMPANY	OTHER: STATE SUBSIDY AND PARTICIPANT PREMIUM	$8,947,179	
	Contract Description:	This is the first amendment to the original contract which provides basic life insurance services. This amendment increases the contract maximum from $12,824,248 to $21,771,427 to support an additional benefit amount effective July 1, 2023.				
		Term of Contract:	04/12/2022 - 06/30/2026	Contract # 25607		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
168.	960	SILVER STATE HEALTH INSURANCE EXCHANGE - SILVER STATE HEALTH INSURANCE EXCHANGE ADMINISTRATION	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF WELFARE AND SUPPORTIVE SERVICES	FEE: CARRIER PREMIUM	$134,500	Exempt
	Contract Description:	This is a new interlocal agreement to provide data updates to the eligibility system.				
		Term of Contract:	Upon Approval - 12/31/2023	Contract # 27651		
169.	B006	LICENSING BOARDS AND COMMISSIONS - COSMETOLOGY	GOVSENSE, LLC	FEE: LICENSE	$690,000	
	Contract Description:	This is a new contract to provide a cloud based solution to administer accounts, issue licenses, and track inspections.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27685		
170.	B011	LICENSING BOARDS AND COMMISSIONS - CONTRACTORS	J A SOLARI & PARTNERS	FEE: LICENSING	$170,280	
	Contract Description:	This is a new contract to provide annual audited financial statements, semiannual cash receipt testing and related services.				
		Term of Contract:	Upon Approval - 09/30/2024	Contract # 27611		

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27475**

		Legal Entity Name:	Office of the Military - Division of Emergency Management
Agency Name:	**NUCLEAR PROJECTS OFFICE**	Contractor Name:	**Office of the Military - Division of Emergency Management**
Agency Code:	**012**	Address:	**2478 Fairview Drive**
Appropriation Unit:	**1005-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**Carson City, NV 89701**
If "No" please explain:	Not Applicable	Contact/Phone:	Judith Lyman 775-687-0324
		Vendor No.:	
		NV Business ID:	Government Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %
X	Federal Funds	**100.00 %**		Bonds	0.00 %
	Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **Waste Transport**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing planning and operations activities associated with shipments of transuranic waste from the Nevada National Security Site to New Mexico and from out-of-state locations passing through Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$400,000.00**

Payment for services will be made at the rate of $100,000.00 per YEAR

II. JUSTIFICATION

7. What conditions require that this work be done?

The U.S. Department of Energy plans to transport transuranic waste through Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

N/A

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jvictor	04/10/2023 13:06:10 PM
Division Approval	jkidd	05/03/2023 14:38:41 PM
Department Approval	ssands	05/03/2023 14:45:26 PM
Contract Manager Approval	ssands	05/03/2023 14:45:30 PM
Budget Analyst Approval	nhovden	05/09/2023 12:57:14 PM
BOE Agenda Approval	nhovden	05/09/2023 12:57:33 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24264**

Amendment Number: **1**

Legal Entity Name: AERIS ENTERPRISES INC

Agency Name: **GOVERNOR'S FINANCE OFFICE**

Contractor Name: **AERIS ENTERPRISES INC**

Agency Code: **015**

Address: **59 DAMONTE RANCH PKWY STE B292**

Appropriation Unit: **1340-26**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89521-1907**

If "No" please explain: Not Applicable

Contact/Phone: JOE FIX 415-203-6680

Vendor No.: T81082046A

NV Business ID: NV20011516008

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2025**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **PROGRAMMING**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing programming and system support services for enterprise computer applications. This amendment increases the maximum amount from $456,256 to $1,049,982 due to increase is support services for cloud hosting ongoing Nevada Executive Budget System updates, and the Contract Entry and Tacking System.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$456,256.00	$456,256.00	$456,256.00	Yes - Action
2.	Amount of current amendment (#1):	$593,726.00	$593,726.00	$593,726.00	Yes - Action
3.	New maximum contract amount:	$1,049,982.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

This vendor is the primary developer of the software the state depends on for budget, HR, contracts, and open government applications. This contract ensures adequate support is provided for these applications. This contract supports state employees who manage and determine the work to be completed by the vendor

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This contract provides supplemental support to state employees and the vendor possesses knowledge of the applications necessary to provide detailed analysis and maintenance support including solutions when issues arise involving the core code of each program.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
   Approval #: 210401
   Approval Date: 04/06/2021

   c. Why was this contractor chosen in preference to other?

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

GFO and service is satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mgassawa	05/30/2023 12:40:50 PM
Division Approval	jkidd	05/30/2023 12:59:54 PM
Department Approval	jkidd	05/30/2023 13:00:08 PM
Contract Manager Approval	vhnavarr	05/30/2023 13:44:25 PM

Budget Analyst Approval	jrodrig9	05/31/2023 16:27:06 PM
BOE Agenda Approval	jrodrig9	05/31/2023 16:27:10 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27499**

		Legal Entity Name:	TECHNICAL ASSOCIATES, INC.
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**TECHNICAL ASSOCIATES, INC.**
Agency Code:	**030**	Address:	**PO BOX 1690**
Appropriation Unit:	**1038-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**MECHANICSVILLE, VA 23116-1690**
If "No" please explain:	Not Applicable	Contact/Phone:	Glenn Watkins 804/272-5363
		Vendor No.:	T29041997A
		NV Business ID:	NV20101363660

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Regulatory Assessments**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 21759

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/15/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**
   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/14/2025**
   Contract term: **2 years**

4. Type of contract: **Contract**
   Contract description: **Professional Service**

5. Purpose of contract:

   This is a new contract to provide ongoing expert witness services in economics and financial analysis to support the Bureau of Consumer Protection on issues relating to class cost allocations, distribution of revenues across classes and rate design matters relating to utility rate making and cost recovery proposals.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$122,200.00**
   Payment for services will be made at the rate of $250.00 per hour
   Other basis for payment: Presentation and approval of monthly invoices that itemize work performed by times and dates of services rendered.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Nevada Revised Statutes require representation for consumers' interests in matters before the Public Utilities Commission and any legislature, board, or commission with jurisdiction over Nevada regulated utilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Specialized expertise not available in State agencies and is required by our office to adequately protect the public interests.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

This vendor was chosen for their experience, expertise, availability and previous most satisfactory service. Mr. Watkins' background and education is in economics, with three degrees (economics, accounting and engineering) culminating in an MBA. We have utilized his skills in rate design matters, which are his strong points.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

May 13, 2014, through May 17, 2018, and June 13, 2019, through June 14, 2023, for the Bureau of Consumer Protection and its quality of service has been verified as most satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Paul Stuhff, Sr. Deputy Attorney General Ph: 705-486-3490

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hrobinso	05/02/2023 10:43:17 AM
Division Approval	hrobinso	05/02/2023 10:43:22 AM
Department Approval	hrobinso	05/02/2023 10:44:39 AM
Contract Manager Approval	pmcco1	05/02/2023 13:44:52 PM
Budget Analyst Approval	jcoope8	05/26/2023 13:08:26 PM
BOE Agenda Approval	stilley	05/26/2023 13:41:35 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **10619**

Amendment Number: **10**

Legal Entity Name: APPRISS INSIGHTS, LLC

Agency Name: **ATTORNEY GENERAL'S OFFICE**

Agency Code: **030**

Appropriation Unit: **1042-18**

Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Contractor Name: **APPRISS INSIGHTS, LLC**

Address: **9901 LINN STATION RD.**
STE 200

City/State/Zip **LOUISVILLE, KY 40223**

Contact/Phone: SARAH HORN 800-816-0491

Vendor No.: T29045626

NV Business ID: NV20222381882

To what State Fiscal Year(s) will the contract be charged? **2010-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	X	Fees	**69.00 %**	**Participating counties**
X	Federal Funds	**31.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: RFP #1846

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/01/2010**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **13 years and 277 days**

4. Type of contract: **Contract**

Contract description: **Victim Info System**

5. Purpose of contract:

This is the tenth amendment to the original contract which provides ongoing victim notification in the Statewide Automated Victim Information and Notification Program. This amendment extends the termination date from June 30, 2023 to December 31, 2023 and increases the maximum amount from $2,675,935.01 to $2,792,065.85 due the continued need for these services and to provide sufficient time to complete a new request for proposal.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$490,100.00	$490,100.00	$490,100.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$181,000.00	$181,000.00	$181,000.00	Yes - Action
	c. Amendment 3:	$377,700.00	$377,700.00	$377,700.00	Yes - Action
	d. Amendment 4:	$194,456.00	$194,456.00	$194,456.00	Yes - Action
	e. Amendment 5:	$174,473.00	$174,473.00	$174,473.00	Yes - Action
	f. Amendment 6:	$194,515.50	$194,515.50	$194,515.50	Yes - Action
	g. Amendment 7:	$838,194.00	$838,194.00	$838,194.00	Yes - Action
	h. Amendment 8:	$0.00	$0.00	$0.00	No
	i. Amendment 9:	$225,496.80	$225,496.80	$225,496.80	Yes - Action

2.	Amount of current amendment (#10):	$116,130.55	$116,130.55	$116,130.55	Yes - Action
3.	New maximum contract amount:	$2,792,065.85			
	and/or the termination date of the original contract has changed to:	12/31/2023			

II. JUSTIFICATION

7. What conditions require that this work be done?

The 1983 Nevada Legislature mandated certain rights and guarantees to crime victims and witnesses. Accordingly, Chapter 178 of the Nevada Revised Statutes recognizes the needs and rights of crime victims. Among other provisions, Chapter 178 mandates that a victim be notified by law enforcement of the location of the defendant following arrest, during prosecution of the criminal case, during a sentence to confinement, and when there is any release or escape of the defendant from confinement.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

No state agencies or employees have the equipment or the experience to provide these services.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This contractor was selected as the best solution by the evaluation committee based on pre-determined evaluation criteria.

d. Last bid date: 06/30/2022 Anticipated re-bid date: 06/30/2023

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. Contractor entered into a contract with the Department of Public Safety, June 2009 and has been satisfied with their services

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes
19. Agency Field Contract Monitor:
20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cdavis	05/18/2023 15:11:01 PM
Division Approval	jhoba2	05/18/2023 20:52:49 PM
Department Approval	jhoba2	05/18/2023 20:52:55 PM
Contract Manager Approval	tlyon1	05/19/2023 07:09:44 AM
EITS Approval	ljean	05/19/2023 18:39:15 PM
Budget Analyst Approval	jcoope8	05/22/2023 08:03:11 AM
BOE Agenda Approval	stilley	05/22/2023 16:29:39 PM

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval #:	489

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1	**Agency Contact Information: Note: Approved copy will be sent to only to the contact(s) listed below:**		
	STATE AGENCY NAME REQUIRED:	**Office of the Attorney General**	
	Contact Name and Title	***Phone Number***	***Email Address***
	Tanya C. Lyons, Management Analyst II	*775-684-1119*	*tclyons@ag.nv.gov*
	Nicole E. Reilly, Ombudsman, Domestic Violence	*775-684-1201*	*nreilly@ag.nv.gov*

2	**Contractor Information:**	
	Contractor Name:	*Appriss Insights, LLC*
	Contact Name:	*Daniel Lenhardt*
	Complete Address: City, State and Zip Code	*10401 Linn Station Rd., Suite 200, Louisville, KY 40223*
	Phone Number:	*502-276-2070*
	Email Address:	*DLenhardt@appriss.com*

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	***RFP***		#:	***1846***
	Enter CETS Number:	***#10619***			
	Contract Amount:	***$490,100***			
	Contract Term:	Start Date:	***4/1/2010***	End Date:	***6/30/2011***

Purchasing Use Only:	
Approval #:	4896

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	*RFP*		#:	*1846*
	Enter CETS Number:	*#10619*			
	Initial Contract Amount:	*$2,675,935.01*			
	Contract Term:	Start Date:	*4/1/2010*	End Date:	*6/30/2023*

5 **Amendment Information – List *all previously* approved amendments:**

Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
1	*Extend termination date to 6/30/2012*	*NTE: $490,100.00 Change: n/a*	*6/30/2012*
2	*Increase amount and extend term date*	*NTE: $671,100.00 Change: $181,00.00*	*6/30/2013*
3	*Increase amount and extend term date*	*NTE: $1,048,800.00 Change: $377,700.00*	*6/30/2017*
4	*Increase amount*	*NTE: $1,243,256.00 Change: $194,456.00*	*n/a*
5	*Increase amount*	*NTE: $1,417,729.00 Change: $174,473*	*n/a*
6	*Increase amount and extend term date*	*NTE: $1,612,244.50 Change: $194,515.50*	*6/30/2018*
7	*Increase amount and extend term date*	*NTE: $2,450,438.21 Change: $838,193.71*	*6/30/2022*
8	*Add required language for use of Federal Laws and Authorities into Attachment 1*	*n/a*	*n/a*
9	*Extended contract for 12 months and increase amount, Assign contract to Appriss Insights, LLC from Appriss, Inc.*	*NTE: $2,675,935.01 Change: $225,496.80*	*6/30/2023*

6 ***Proposed* Amendment Information:**

Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
10	*Extend contract for 6 months and increase amount*	*NTE: $2,908,196.71 Change: $232,261.70*	*12/31/2023*

7 **What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?**

Appriss provides the technical interface, operations and maintenance of the Nevada Crime Victim Information Notification Everyday System. The functions of the system are mandated through the Nevada Constitution (Section 8a), NRS Chapter 178, and NRS Chapter 228. The Nevada Office of the Attorney General (OAG) has been working with contract counsel (S. DAG H. Woodrum) who has been

	in consultation with State Purchasing for the development of an RFP related to the system. The draft development form and draft RFP is currently being circulated, however, even with a possibly expedited RFP period, there would be insufficient time allotted for possible transition to a newly awarded vendor. Any possible lapse related to transition periods or negotiation delays would cause a lack of constitutional and statutory compliance due to a possible lapse in a needed victim notification service statewide. The Office of the Attorney General also has multiple interlocal contracts with law enforcement entities which depend upon the ongoing function of the system and adequate transition time to possible new interfaces/systems that have been identified through the RFP development process.

	What are the potential consequences to the State if the contract extension request is denied?
8	*The Victim Notification System has been in place statewide since 2010. The OAG (unlike other states where public safety entities are named, complicating the ability to seek other contract vehicles such as joinders) is responsible by law (NRS 228.2015) to facilitate provision of a cost effective Statewide Automated Victim Information and Notification Program in Nevada. The Nevada Constitution (Section 8a) memorializes the rights of victims of crime, along with NRS Chapter 178 in addition to NRS Chapter 228. Notifications via the Victim Notification System include, but are not limited to, the status of a person in the custody of a participating entity to include, booking, pre-conviction incarceration, post-conviction incarceration, temporary release, change of location, release, transfer, escape and apprehension, or death. Other functions include time sensitive notifications of probation violation, release from probation, parole hearings, parole status changes, parolee transfer to another jurisdiction and pardons board hearings. Without ongoing system function, the OAG would not be in compliance with crucial victim communication obligations that directly impact the peace of mind of numerous Nevadans.*

Purchasing Use Only:	
Approval #:	489@

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Signature of Agency Representative Initiating Request

Tanya Lyons — 3/20/2023

Print Name of Agency Representative Initiating Request — Date

Signature of Agency Head Authorizing Request

Jessica Hoban — 3/20/2023

Print Name of Agency Head Authorizing Request — Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.	✓

Signed:

Kevin D. Doty — 3/23/23

Administrator, Purchasing Division or Designee — Date

#489@

Joe Lombardo
Governor

Jack Robb
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Jessica Hoban, Chief Financial Officer, AG
Hillery Pichon, IT Chief, AG
Tom Sanchez, Information Security Officer, AG
Crystal Novotny, Administrative Services Officer, AG
Rick Lacanilao, IT Manager, AG
Ron Olson, IT Professional III, AG

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – AG – TIN 471 – *VINE Contract Extension* – Update A – BA 1042

DATE: March 22, 2023

We have completed our review for the Attorney General's Office's (AG) – *VINE Contract Extension* – TIN 471, Update A.

The submitted TIN, for an estimated value of $444,425.76 in the FY22/FY23 biennium and $232,261.68 in the FY24/FY25 biennium (71% State Fees and 29% Federal Grant), is for a time extension only for the Statewide Automated Victim Information and Notification Program in Nevada.

The extended contract will end in 2024 and the program will remain in compliance with NRS 178, which guarantees the rights of crime victims and witnesses to be notified of the location of a defendant at various stages of the legal and justice processes.

The agency will be submitting an RFP for a SaaS or cloud solution for similar, ongoing services through State Purchasing. This mission critical investment is needed for state compliance and to ensure the rights

#4890

of Nevada's citizens who are victims of crimes are protected.

The agency considers the investment and final implementation to have an ongoing low security risk.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **21679**

Amendment Number: **4**

Legal Entity Name: CENTER FOR INTERNET SECURITY

Agency Name: **SECRETARY OF STATE'S OFFICE**

Contractor Name: **CENTER FOR INTERNET SECURITY**

Agency Code: **040**

Address: **31 TECH VALLEY DR**

Appropriation Unit: **1051-14**

Is budget authority available?: **Yes**

City/State/Zip **EAST GREENBUSH, NY 12061-4134**

If "No" please explain: Not Applicable

Contact/Phone: 518-266-2088

Vendor No.: T29041879

NV Business ID: NV20191219407

To what State Fiscal Year(s) will the contract be charged? **2019-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/14/2019**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **5 years and 49 days**

4. Type of contract: **Contract**

Contract description: **System Monitoring**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides network monitoring, analysis, and quarterly reporting on cybersecurity threats to county voter registration databases utilizing previously purchased Albert sensors for 12 rural Nevada counties. This amendment extends the termination date from June 30, 2023 to June 30, 2024 and increases the maximum amount from $451,910 to $586,310 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$100,080.00	$100,080.00	$100,080.00	Yes - Action
	a. Amendment 1:	$89,280.00	$89,280.00	$89,280.00	Yes - Action
	b. Amendment 2:	$134,390.00	$134,390.00	$134,390.00	Yes - Action
	c. Amendment 3:	$128,160.00	$128,160.00	$128,160.00	Yes - Action
2.	Amount of current amendment (#4):	$134,400.00	$134,400.00	$134,400.00	Yes - Action
3.	New maximum contract amount:	$586,310.00			
	and/or the termination date of the original contract has changed to:	06/30/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

Monitoring cyber threats is essential to maintaining the integrity of Nevada's voting equipment. Nevada's counties purchased sensors from CIS for the voting machines provided to them by SOS. The CIS sensors allow system monitoring and maintenance against cyber intrusion in the voting machines at no charge to the counties. CIS will provide quarterly reports to the counties and to SOS on their findings.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Only the vendor can perform monitoring and analysis on its sensors.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 230506
Approval Date: 05/09/2023

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dbowma1	05/09/2023 12:11:39 PM

Division Approval	dbowma1	05/09/2023 12:11:43 PM
Department Approval	dbowma1	05/09/2023 12:11:48 PM
Contract Manager Approval	adale	05/09/2023 12:13:13 PM
EITS Approval	ljean	05/10/2023 07:46:01 AM
Budget Analyst Approval	dlenzner	05/22/2023 16:28:41 PM
BOE Agenda Approval	dlenzner	05/22/2023 16:28:45 PM

Joe Lombardo
Governor

Jack Robb
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Scott Anderson, Chief Deputy Secretary of State, SOS
Mark Wlaschin, Deputy Secretary for Elections, SOS
Sheri Hudder, Administrative Services Officer III, SOS
Tim Horgan, Chief IT Manager, SOS

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
Sean Montierth, IT Chief, Computing, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – SOS – TIN 249 – *Albert Sensor CIS Netflow/Intrusion Detection System Monitoring* – Update B – BA 1051

DATE: April 28, 2023

We have completed our review for the Nevada Secretary of State's (SOS) – *Albert Sensor CIS Netflow/Intrusion Detection System Monitoring* – TIN 249, Update B.

The submitted TIN, for an estimated value of $188,680.00 in the FY22/FY23 biennium and $134,400.00 in the FY24/FY25 biennium (Federal Homeland Security Grants Program funding), is to allow a continuation of the CIS Netflow/Intrusion Detection System Monitoring and Analysis Service, known as Albert. Update B is to update cost information only.

Albert provides a near real-time automated process that identifies and alerts on traditional and advanced threats on a network, facilitating rapid response to threats and attacks. The Albert sensor(s) provide traditional Intrusion Detection System (IDS) monitoring, along with Netflow and passive DNS collection and analysis. Through its 24/7/365 Security Operations Center (SOC), CIS manages the sensor(s) to identify malicious activity, and, in accordance with escalation procedures prescribed by the partner, provides notification of malicious activity. The use of open-source software allows CIS to provide

enhanced monitoring capabilities in a more cost-effective way than a typical commercial IDS/IPS solution.

The agency considers the investment and final implementation to have an ongoing low security risk, as the Albert Sensor is funded and deployed by the Cybersecurity and Infrastructure Security Agency (CISA) through the Multi State Information Sharing and Analysis Center (MS-ISAC) for the purpose of identifying and sharing threat intelligence about potential hacking attempts against user networks.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	230506 @

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED – INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:**		
	ENTER STATE AGENCY NAME HERE:	*Secretary of State*	
	Contact Name and Title	***Phone Number***	***Email Address***
	Mark Wlaschin	*775-684-5720*	*mwlaschin@sos.nv.gov*

1b	**Vendor Information:**	
	Vendor Name:	*CIS - Center for Internet Security*
	Contact Name:	*Ryan Lower*
	Complete Address: City, State, and Zip Code	*31 Tech Valley Drive* *East Greenbush, NY 12061*
	Telephone Number:	*518-640-3613*
	Email Address:	*Ryan.Lower@cisecurity.org*

1c	**Type of Waiver Requested – Check the appropriate type:**	
	Sole or Single Source:	*x*
	Professional Service Exemption:	

1d	**Contract Information:**				
	Is this a new Contract? Check One:	Yes:		No:	*x*
	If 'No' Enter Amendment Number:	*#4*			
	Enter CETS Number:	*#21679*			

1e	**Term:**				
	One (1) Time Purchase? Check One:	Yes:		No:	*x*
	Contract:	Start Date:	*07/01/2023*	End Date:	*06/30/2024*

1f	**Funding:**	
	State Appropriated:	
	Federal Funds:	
	Grant Funds:	*Sub-grant from NDEM CFDA 97.067*
	Other (Explain):	

Rec'd 05/02/23 11:22am

Purchasing Use Only:	
Approval #:	230506 @

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:**
	$134,400.00

2	**Provide a description of work/services to be performed or commodity/good to be purchased:**
	This amendment will allow a continuation of CIS Netflow/Intrusion Detection System Monitoring and Analysis Service, known as Albert, which provides a near real-time automated process that identifies and alerts on traditional and advanced threats on a network, facilitating rapid response to threats and attacks. The Albert sensor(s) provide traditional Intrusion Detection System (IDS) monitoring, along with netflow and passive DNS collection and analysis. Through its 24/7/365 Security Operations Center (SOC), CIS manages the sensor(s) to identify malicious activity, and, in accordance with escalation procedures prescribed by the partner, provides notification of malicious activity. The use of open-source software allows CIS to provide enhanced monitoring capabilities in a more affordable, cost-effective way than a typical commercial IDS/IPS solution.

3	**What are the unique features/qualifications required for this service or good that are not available from any other vendor:**
	An IDS is only as effective as the signature set running on it. The Albert solution utilizes a unique and targeted signature set to ensure sensors rapidly recognize and alert on potentially malicious traffic occurring on the network. In addition, only the vendor of the IDS can perform monitoring on the IDS. CIS is the only vendor that can provide monitoring on the sensors purchased by the counties (see the response to Question 4 below). CIS is a non-profit organization funded by the federal government and can therefore provide services at a below market rate.

4	**Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:**
	The Albert service utilizes commodity hardware (Albert sensors) to help provide a robust offering. All of Nevada's 17 counties have already purchased and installed an Albert sensor from CIS. Only CIS can perform monitoring and analysis on their sensors. We cannot competitively bid for this service because no vendor except CIS can perform the services needed. Additionally, the use of open source software allows CIS to provide enhanced monitoring capabilities in a more affordable, cost-effective way than a typical commercial IDS solution.

5	**Were alternative services or commodities evaluated?**	**Check One:**	
		Yes	No
			x
	a. ***<u>If yes</u>**, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*		
	b. ***<u>If not</u>**, why were alternatives not evaluated?*		
	There are no alternatives available for the service that is required. As previously discussed, only CIS can perform the monitoring and analysis service on their sensors. Since all the counties have either purchased an Albert sensor from CIS or are in the process of purchasing an Albert sensor from CIS, there are no alternatives.		

Purchasing Use Only:	
Approval #:	230506

6	**Has the agency purchased this service or commodity in the past? Check One:** ***NOTE: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.***	**Yes**	**No**
		x	

a. *If yes, starting with the most recent contract and working backward, for the **entire** relationship with this vendor, or any other vendor for this service or commodity, the following information **must** be provided:*

Term		*Value*	*Short Description*	*Type of Procurement ENTER RFP#, RFQ#, Waiver #*
Start Date	*End Date*			
7/01/22	*6/30/23*	*$128,160.00*	*CIS Netflow/Intrusion Detection*	*Waiver #220303*
9/01/21	*6/30/22*	*$134,390.00*	*CIS Netflow/Intrusion Detection*	*Waiver #210305*
12/23/19	*8/31/21*	*$ 89,280.00*	*CIS Netflow/Intrusion Detection*	*Waiver #191204*
5/14/19	*8/31/20*	*$104,640.00*	*CIS Netflow/Intrusion Detection*	*Waiver #190301*
		$		

7	**What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?**
	If the service is competitively bid, the only vendor that would provide a bid is CIS because they are the only vendor that can provide the monitoring and analysis service on their sensors. If this waiver request is not approved, then we will not be able to use the grant funding available to the Secretary of State's office from the Division of Emergency Management.

8	**What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?**
	Based on discussions with CIS and research performed by the Secretary of State's office, it is clear that only CIS can provide the services required.

9	**Will this purchase obligate the State to this vendor for future purchases? Check One:** ***Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.***	**Yes**	**No**
		x	

a. *If yes, please provide details regarding future obligations or needs.*

****This is the fourth amendment to this sole source due to the fact that the SOS was awarded additional subgrant funds from the Division of Emergency Management. If future funding is available, either through a new grant from the Division of Emergency Management or another funding source, to continue this service beyond the initial contract term, the Secretary of State's office will seek to renew/extend its contract with CIS for monitoring and analysis services. If funding is not available beyond the initial contract term, the counties will either have to contract directly with CIS for monitoring and analysis services or discontinue their use of the Albert sensors.*

Purchasing Use Only:	
Approval #:	230506

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct.

Mark Wlaschin
Signature of Agency Representative Initiating Request

Mark Wlaschin, Deputy Secretary for Elections — 4/30/2023
Print Name of Agency Representative Initiating Request — Date

Debbie Bowman — 5.2.2023
Signature of Agency Head Authorizing Request

Debbie Bowman, Deputy Secretary for Operations
Print Name of Agency Head Authorizing Request — Date

FOR PURCHASING USE ONLY – PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence,* ***State Purchasing*** *may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided.* ***This signature does not exempt your agency from any other processes that may be required.***

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:

Administrator, Purchasing Division or Designee — 5/9/23 — Date

Ashley Griffitts

From: Tim Horgan
Sent: Friday, March 26, 2021 8:37 AM
To: Debbie Bowman; Sherry Valdez; Ashley Griffitts
Cc: Sheri Hudder
Subject: FW: TIN Completion Memo - SOS - 249 - Albert Sensor CIS Netflow/Intrusion Detection System Monitoring – BA1051

Good morning,

I'm forwarding because none of you were on this email. I'm going to reply thanking them for expediting their review for us. Ashley, do you think there is anything else that you need at this time?

Tim Horgan
Chief IT Manager, SOSTek
Secretary of State, Barbara K. Cegavske
209 E. Musser Street, Room 104
Carson City, Nevada 89701
775.684.5702 Office
775.720.3216 Cell
thorgan@sos.nv.gov

From: David Axtell <daxtell@admin.nv.gov>
Sent: Thursday, March 25, 2021 2:53 PM
To: Mark Wlaschin <mwlaschin@sos.nv.gov>; Tim Horgan <thorgan@sos.nv.gov>; Sheri Hudder <shudder@sos.nv.gov>; Scott Anderson <scotta@sos.nv.gov>
Cc: Alan Cunningham <alancunningham@admin.nv.gov>; Timothy Galluzi <tim.galluzi@admin.nv.gov>; Robert W. Dehnhardt <rwdehnhardt@admin.nv.gov>; Jon Mathews <jmathews@admin.nv.gov>; TIR's <TIRs@admin.nv.gov>
Subject: TIN Completion Memo - SOS - 249 - Albert Sensor CIS Netflow/Intrusion Detection System Monitoring – BA1051

We have completed the review of SOS' – Albert Sensor CIS Netflow/Intrusion Detection System Monitoring TIN-249.

The submitted TIN, for an estimated value of $188,170 this biennium and $60,520 in the next biennium (100% Federal Grant funding; Federal funding through Homeland Security Grants Program – HSGP) to continue the use of the CIS Netflow/Intrusion Detection System Monitoring and Analysis Service, known as Albert, which provides traditional Intrusion Detection System (IDS) monitoring with Netflow and DNS collection and analysis to provide notification of malicious activity.

This solution helps the Secretary of State monitor election infrastructure that affects over 1.8 million registered voters.

It is expected that this solution will continue to follow all state security standards and policies.

If there are to be any other changes to enterprise services, including: network, firewall, server, Active Directory (AD) integration, telecom etc. please notify EITS as soon as possible to avoid integration delays.

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

-ax

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27616**

		Legal Entity Name:	Keystone Peer Review Organization, LLC
Agency Name:	**ADMIN - DIVISION OF HUMAN RESOURCE MANAGEMENT**	Contractor Name:	**Keystone Peer Review Organization, LLC**
Agency Code:	**070**	Address:	**777 East Park Drive**
Appropriation Unit:	**1363-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Harrisburg , PA 17111**
If "No" please explain:	Not Applicable	Contact/Phone:	Susan Baker 717-564-8288
		Vendor No.:	T32013837
		NV Business ID:	NV20232685005

To what State Fiscal Year(s) will the contract be charged? **2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Assessments**

Agency Reference #: RFP # 08DOA-S2299

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **1 year**

4. Type of contract: **Contract**
   Contract description: **Employee Asst Prog**

5. Purpose of contract:

   This is a new contract to provide ongoing Employee Assistance Program services for the Executive Branch (except Nevada System of Higher Education), Legislative Branch, and the Administrative Office of the Courts.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$189,619.00**
   Other basis for payment: As Invoiced by the Contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

   This is required to provide employees with professional assessment, financial, and counseling needs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   This is a specialized service that State employees cannot provide.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Keystone Peer Review Organization, LLC
   ComPsych Employee Assistance Program

   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #08DOA-S2299, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/24/2023 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Current-Human Resource Management-Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mgassawa	04/27/2023 14:06:07 PM
Division Approval	jkidd	05/03/2023 14:35:45 PM
Department Approval	ssands	05/03/2023 15:34:16 PM
Contract Manager Approval	vhnavarr	05/03/2023 15:38:25 PM
Budget Analyst Approval	stilley	05/23/2023 09:50:15 AM
BOE Agenda Approval	stilley	05/23/2023 09:50:17 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27587**

		Legal Entity Name:	SPECIALIZED DELIVERY SERVICES, INC.
Agency Name:	**ADMIN - MAIL SERVICE DIVISION**	Contractor Name:	**SPECIALIZED DELIVERY SERVICES, INC.**
Agency Code:	**079**	Address:	**3200 N HAYDEN ROAD #100**
Appropriation Unit:	**1346-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**SCOTTSDALE, AZ 85251**
If "No" please explain:	Not Applicable	Contact/Phone:	KELLY@SPECIALIZEDDELIVERYSERVICES.COM 520-222-2006
		Vendor No.:	T29045988
		NV Business ID:	NV20161175678

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Internal Service Funds**

Agency Reference #: RFP # 08DOA-S2312 JS

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Mail Delivery**

5. Purpose of contract:
   This is a new contract to provide mail courier/interoffice overnight delivery services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$705,458.08**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The State requires a daily overnight mail service between Carson City and Las Vegas. Specialized Delivery Services will pick up and deliver interdepartmental mail to and from the Carson City Mail Center located at 720 E. Fifth Street and the Las Vegas Mail Center located at 555 E. Washington.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

No Other Bidders

Specialized Delivery Services, Inc.

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #08DOA-S2312, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 04/04/2023 Anticipated re-bid date: 01/01/2027

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

This is a non-Title 7 (NT7) business a sole proprietorship or general partnership doing business in Nevada.

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bmcdani	04/27/2023 09:40:01 AM
Division Approval	jkidd	04/27/2023 13:30:06 PM
Department Approval	ssands	04/27/2023 16:33:45 PM
Contract Manager Approval	wpfaffp	04/27/2023 16:34:49 PM
Budget Analyst Approval	jcoope8	05/11/2023 10:46:02 AM
BOE Agenda Approval	stilley	05/22/2023 14:06:04 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22467**

Amendment Number: **1**

Legal Entity Name: BURKE CONSTRUCTION GROUP, INC.

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **BURKE CONSTRUCTION GROUP, INC.**

Agency Code: **082**

Address: **385 PILOT RD.**

Appropriation Unit: **1510-73**

Is budget authority available?: **Yes**

City/State/Zip **LAS VEGAS, NV 89119-3525**

If "No" please explain: Not Applicable

Contact/Phone: 702-367-1040

Vendor No.: T32007101

NV Business ID: NV19841005880

To what State Fiscal Year(s) will the contract be charged? **2020-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %	**X**	Bonds	**90.00 %**	
Highway Funds	0.00 %	**X**	Other funding	**10.00 %**	**Agency Funds**

Agency Reference #: 112942

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/12/2019**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **3 years and 230 days**

4. Type of contract: **Contract**

Contract description: **OWNER-CMAR**

5. Purpose of contract:

This is the first amendment to the original contract which provides owner Construction Manager at Risk (CMAR) services for the Nevada State College - Education Academic Building CIP project: CIP Project No. 19-C19; SPWD Contract No. 112942. This amendment decreases the maximum amount from $44,013,458.00 to $43,052,552.45 due to remaining CMAR fees, CMAR Contingency fees, and Owner's Contingency fees being returned to the respective entities.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$44,013,458.00	$44,013,458.00	$44,013,458.00	Yes - Action
2.	Amount of current amendment (#1):	-$960,905.55	-$960,905.55	-$960,905.55	Yes - Action
3.	New maximum contract amount:	$43,052,552.45			

II. JUSTIFICATION

7. What conditions require that this work be done?

2019 Leg. Approved CIP

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide CMAR services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/08/2023 06:50:37 AM
Division Approval	nmann	05/08/2023 06:50:48 AM
Department Approval	nmann	05/08/2023 06:50:59 AM
Contract Manager Approval	lwildes	05/10/2023 14:45:48 PM
Budget Analyst Approval	klay0	05/10/2023 15:03:58 PM
BOE Agenda Approval	bmacke1	05/19/2023 12:31:03 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24788**

Amendment Number: **3**

Legal Entity Name: KITTRELL GARLOCK & ASSOCIATES DBA KGA ARCHITECTURE

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **KITTRELL GARLOCK & ASSOCIATES DBA KGA ARCHITECTURE**

Agency Code: **082**

Address: **9075 W. DIABLO DR., FL. 3**

Appropriation Unit: **1558-10**

Is budget authority available?: **Yes**

City/State/Zip **LAS VEGAS, NV 89148-7604**

If "No" please explain: Not Applicable

Contact/Phone: 702-367-6900

Vendor No.: T80931708

NV Business ID: NV20201742190

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %	**X**	Bonds	**100.00 %**
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 114262

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/14/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2025**

Contract term: **3 years and 290 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the third amendment to the original contract which provides professional architectural/engineering services for the Grant Sawyer Office Building Remodel Advanced Planning CIP Project: CIP Project No. 21-P01; SPWD Contract No. 114262. This amendment decreases the maximum amount from $4,085,110 to $3,878,588 due to the scope of work being reduced.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$3,740,000.00	$3,740,000.00	$3,740,000.00	Yes - Action
	a. Amendment 1:	$215,410.00	$215,410.00	$215,410.00	Yes - Action
	b. Amendment 2:	$129,700.00	$129,700.00	$129,700.00	Yes - Action
2.	Amount of current amendment (#3):	-$206,522.00	-$206,522.00	-$206,522.00	Yes - Action
3.	New maximum contract amount:	$3,878,588.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 Leg. approved CIP

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural/Engineering Services are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/08/2023 07:30:18 AM
Division Approval	nmann	05/08/2023 07:30:34 AM
Department Approval	nmann	05/08/2023 07:30:59 AM
Contract Manager Approval	lwildes	05/08/2023 13:37:42 PM

Budget Analyst Approval	klay0	05/10/2023 14:44:27 PM
BOE Agenda Approval	bmacke1	05/19/2023 12:29:46 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27630**

		Legal Entity Name:	CMB CONSULTANTS, LLC DBA UNVC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**CMB CONSULTANTS, LLC DBA UNVC**
Agency Code:	**082**	Address:	**1067 W. 1400 S.**
Appropriation Unit:	**1577-46**		
Is budget authority available?:	**Yes**	City/State/Zip	**LEHI , UT 84043**
If "No" please explain:	Not Applicable	Contact/Phone:	801-641-7270
		Vendor No.:	T32012002
		NV Business ID:	NV20222334133

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %
X	Federal Funds	**44.00 %**	**X**	Bonds	**56.00 %**
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 115501

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **2 years and 30 days**

4. Type of contract: **Contract**

Contract description: **Arch/Eng**

5. Purpose of contract:

This is a new contract to provide professional construction commissioning services the Washoe County Training Center Addition CIP Project to include inspection and verification services for ensuring building systems are functioning within design specifications: CIP Project No. 21-C03; SPWD Contract No. 115501.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$140,945.00**

Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 Leg. approved CIP

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Marc Burgess, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/08/2023 06:35:14 AM
Division Approval	nmann	05/08/2023 06:35:19 AM
Department Approval	nmann	05/08/2023 06:35:26 AM
Contract Manager Approval	lwildes	05/08/2023 13:38:50 PM
Budget Analyst Approval	klay0	05/10/2023 15:01:11 PM
BOE Agenda Approval	bmacke1	05/19/2023 12:27:12 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27534**

		Legal Entity Name:	ADVANCED INTEGRATED PEST MANAGEMENT
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**ADVANCED INTEGRATED PEST MANAGEMENT**
Agency Code:	**082**	Address:	**640 KRESGE LANE**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**SPARKS, NV 89431**
If "No" please explain:	Not Applicable	Contact/Phone:	775-622-6712
		Vendor No.:	T32001814C
		NV Business ID:	NV20101149905

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115437

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Environmental Pln Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional environmental services for CIP Projects: SPWD Contract No. 115437.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Environmental Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Environmental Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Courtney Leitner, Project Manger Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 11:11:52 AM
Division Approval	nmann	05/05/2023 11:11:54 AM
Department Approval	nmann	05/05/2023 11:11:56 AM
Contract Manager Approval	lwildes	05/05/2023 15:26:32 PM
Budget Analyst Approval	klay0	05/17/2023 14:28:47 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:21:03 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27501**

		Legal Entity Name:	AINSWORTH ASSOCIATES MECHANICAL ENGINEERS
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**AINSWORTH ASSOCIATES MECHANICAL ENGINEERS**
Agency Code:	**082**	Address:	**1420 HOLCOMB AVE, STE. 201**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502-8003**
If "No" please explain:	Not Applicable	Contact/Phone:	775-329-9100
		Vendor No.:	T27012245A
		NV Business ID:	NV20201704362

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115412

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Mechanical Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional mechanical plan checking services for CIP Projects: SPWD Contract No. 115412.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Mechanical Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Mechanical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Leitner, Courtney, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 17:14:32 PM
Division Approval	nmann	05/05/2023 17:14:34 PM
Department Approval	nmann	05/05/2023 17:14:36 PM
Contract Manager Approval	lwildes	05/08/2023 09:22:59 AM
Budget Analyst Approval	klay0	05/17/2023 15:20:36 PM
BOE Agenda Approval	bmacke1	05/22/2023 08:20:31 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27557**

		Legal Entity Name:	AM ENGINEERING, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**AM ENGINEERING, LLC**
Agency Code:	**082**	Address:	**742 D STREET**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**ELKO, NV 89801**
If "No" please explain:	Not Applicable	Contact/Phone:	775-738-3113
		Vendor No.:	T32013950
		NV Business ID:	NV20131341682

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115455

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Geotechnical Invest.**

5. Purpose of contract:

   This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115455.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Geotechnical investigation services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 21:28:11 PM
Division Approval	nmann	05/04/2023 21:28:14 PM
Department Approval	nmann	05/04/2023 21:33:11 PM
Contract Manager Approval	lwildes	05/05/2023 09:01:04 AM
Budget Analyst Approval	klay0	05/16/2023 13:51:02 PM
BOE Agenda Approval	bmacke1	05/21/2023 21:55:32 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27561**

		Legal Entity Name:	AM ENGINEERING, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**AM ENGINEERING, LLC**
Agency Code:	**082**	Address:	**742 D STREET**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**ELKO, NV 89801**
If "No" please explain:	Not Applicable	Contact/Phone:	775-738-3113
		Vendor No.:	T32013950
		NV Business ID:	NV20131341682

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115447

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Civil Plan Check**

5. Purpose of contract:

   This is a new contract to provide ongoing professional civil plan checking services for CIP Projects: SPWD Contract No. 115447.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Civil Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Third Party Commissioning Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Aaron Smith, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 21:42:12 PM
Division Approval	nmann	05/04/2023 21:42:15 PM
Department Approval	nmann	05/04/2023 21:42:17 PM
Contract Manager Approval	lwildes	05/05/2023 09:01:55 AM
Budget Analyst Approval	klay0	05/15/2023 15:02:17 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:47:05 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27595**

		Legal Entity Name:	AZTECH INSPECTIONS & TESTING, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**AZTECH INSPECTIONS & TESTING, LLC**
Agency Code:	**082**	Address:	**4700 COPPER SAGE ST**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89115-0906**
If "No" please explain:	Not Applicable	Contact/Phone:	702-247-7645
		Vendor No.:	T27036634
		NV Business ID:	NV20091455548

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115468

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Materials Testing**

5. Purpose of contract:

   This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115468.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Materials Testing and Inspection Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Materials Testing and Inspection Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    TJ Dobson, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 13:24:05 PM
Division Approval	nmann	05/05/2023 13:24:07 PM
Department Approval	nmann	05/05/2023 13:24:09 PM
Contract Manager Approval	lwildes	05/05/2023 16:42:24 PM
Budget Analyst Approval	klay0	05/15/2023 14:28:16 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:54:22 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27603**

		Legal Entity Name:	AZTECH INSPECTIONS & TESTING, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**AZTECH INSPECTIONS & TESTING, LLC**
Agency Code:	**082**	Address:	**4700 COPPER SAGE ST.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89115-0906**
If "No" please explain:	Not Applicable	Contact/Phone:	702-247-7645
		Vendor No.:	T27036634
		NV Business ID:	NV20091455548

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115475

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Geotechnical Invest.**

5. Purpose of contract:

   This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115475.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Geotechnical Investigation Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 14:15:09 PM
Division Approval	nmann	05/05/2023 14:15:11 PM
Department Approval	nmann	05/05/2023 14:15:13 PM
Contract Manager Approval	lwildes	05/05/2023 16:47:34 PM
Budget Analyst Approval	klay0	05/16/2023 14:39:52 PM
BOE Agenda Approval	bmacke1	05/21/2023 21:59:00 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27529**

		Legal Entity Name:	BLACK EAGLE CONSULTING, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**BLACK EAGLE CONSULTING, INC.**
Agency Code:	**082**	Address:	**1345 CAPITAL BLVD STE. A**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502-7140**
If "No" please explain:	Not Applicable	Contact/Phone:	775-359-6600
		Vendor No.:	T27002047
		NV Business ID:	NV19971293847

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115441

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Materials Testing**

5. Purpose of contract:

   This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115441.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Materials Testing and Inspection Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Materials Testing and Inspection Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    TJ Dobson, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 10:29:12 AM
Division Approval	nmann	05/05/2023 10:29:15 AM
Department Approval	nmann	05/05/2023 10:29:18 AM
Contract Manager Approval	lwildes	05/05/2023 15:22:49 PM
Budget Analyst Approval	klay0	05/15/2023 14:03:20 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:53:10 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27553**

		Legal Entity Name:	BLACK EAGLE CONSULTING, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**BLACK EAGLE CONSULTING, INC.**
Agency Code:	**082**	Address:	**1345 CAPITAL BLVD., STE A**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502-7140**
If "No" please explain:	Not Applicable	Contact/Phone:	775-359-6600
		Vendor No.:	T27002047
		NV Business ID:	NV19971293847

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115457

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Geotechnical Invest.**

5. Purpose of contract:

   This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115457.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Geotechnical Investigation Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 21:56:31 PM
Division Approval	nmann	05/04/2023 21:56:34 PM
Department Approval	nmann	05/04/2023 21:56:37 PM
Contract Manager Approval	lwildes	05/05/2023 09:02:45 AM
Budget Analyst Approval	klay0	05/16/2023 13:45:21 PM
BOE Agenda Approval	bmacke1	05/21/2023 21:54:26 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27588**

		Legal Entity Name:	BLAKELY JOHNSON & GHUSN, INC. DBA BJG ARCHITECTURE
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**BLAKELY JOHNSON & GHUSN, INC. DBA BJG ARCHITECTURE**
Agency Code:	**082**	Address:	**675 W. MOANA LN., STE 107**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89509**
If "No" please explain:	Not Applicable	Contact/Phone:	775-827-1010
		Vendor No.:	T27040813A
		NV Business ID:	NV19921042277

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115496

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Structural Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional structural plan checking services for CIP Projects: SWPD Contract No. 115496.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Structural Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Structural Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    TJ Dobson, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 12:16:02 PM
Division Approval	nmann	05/05/2023 12:16:05 PM
Department Approval	nmann	05/05/2023 12:16:07 PM
Contract Manager Approval	lwildes	05/05/2023 15:30:34 PM
Budget Analyst Approval	klay0	05/15/2023 13:44:30 PM
BOE Agenda Approval	bmacke1	05/21/2023 21:45:19 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27591**

		Legal Entity Name:	BUREAU VERITAS NORTH AMERICA, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**BUREAU VERITAS NORTH AMERICA, INC.**
Agency Code:	**082**	Address:	**3100 W. CHARLESTON, STE 210**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89106**
If "No" please explain:	Not Applicable	Contact/Phone:	916/514-4516
		Vendor No.:	T27026537B
		NV Business ID:	NV20061131022

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115483

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Code Plan Checking**

5. Purpose of contract:

   This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115483.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Code Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Justus Pang, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 13:00:49 PM
Division Approval	nmann	05/05/2023 13:00:55 PM
Department Approval	nmann	05/05/2023 13:01:00 PM
Contract Manager Approval	lwildes	05/05/2023 16:37:40 PM
Budget Analyst Approval	klay0	05/16/2023 16:07:21 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:57:34 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27657**

		Legal Entity Name:	BUREAU VERITAS NORTH AMERICA, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**BUREAU VERITAS NORTH AMERICA, INC.**
Agency Code:	**082**	Address:	**3100 W CHARLESTON BLVD., #210**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89102**
If "No" please explain:	Not Applicable	Contact/Phone:	702/473-7398
		Vendor No.:	T27026537B
		NV Business ID:	NV20061131022

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115515

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Code Plan Checking**

5. Purpose of contract:

   This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115515.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Code plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Rick Kabele, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 15:59:04 PM
Division Approval	nmann	05/05/2023 15:59:06 PM
Department Approval	nmann	05/05/2023 15:59:08 PM
Contract Manager Approval	lwildes	05/08/2023 10:32:53 AM
Budget Analyst Approval	klay0	05/11/2023 15:15:19 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:31:22 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27596**

		Legal Entity Name:	CENTURION CONSULTANTS, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**CENTURION CONSULTANTS, LLC**
Agency Code:	**082**	Address:	**6280 S. VALLEY VIEW BLVD #600**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118**
If "No" please explain:	Not Applicable	Contact/Phone:	702-704-4243
		Vendor No.:	T32013985
		NV Business ID:	NV20212116218

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115479

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**
   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Materials Testing**

5. Purpose of contract:

   This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115479.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Materials Testing and Inspection Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Materials Testing and Inspection Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    TJ Dobson, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 13:30:36 PM
Division Approval	nmann	05/05/2023 13:30:38 PM
Department Approval	nmann	05/05/2023 13:30:40 PM
Contract Manager Approval	lwildes	05/05/2023 16:42:59 PM
Budget Analyst Approval	klay0	05/15/2023 14:30:27 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:54:11 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27649**

		Legal Entity Name:	CHARLES ABBOTT ASSOCIATES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**CHARLES ABBOTT ASSOCIATES, INC.**
Agency Code:	**082**	Address:	**8537 STONE HARBOR AVE**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89145**
If "No" please explain:	Not Applicable	Contact/Phone:	702-340-7774
		Vendor No.:	T29031774
		NV Business ID:	NV20071306494

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115525

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Code Plan Checking**

5. Purpose of contract:

   This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115525.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Code plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Rick Kabele, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 15:26:05 PM
Division Approval	nmann	05/05/2023 15:26:09 PM
Department Approval	nmann	05/05/2023 15:26:12 PM
Contract Manager Approval	lwildes	05/08/2023 10:28:49 AM
Budget Analyst Approval	klay0	05/11/2023 15:18:25 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:30:31 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27599**

		Legal Entity Name:	CONSTRUCTION MATERIALS ENGINEERS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**CONSTRUCTION MATERIALS ENGINEERS, INC.**
Agency Code:	**082**	Address:	**300 SIERRA MANOR DR., STE 1**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89511**
If "No" please explain:	Not Applicable	Contact/Phone:	775-737-7566
		Vendor No.:	T29021157
		NV Business ID:	NV20091073153

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115466

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Materials Testing**

5. Purpose of contract:

   This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115466.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Materials Testing and Inspection Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Materials Testing and Inspection Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    TJ Dobson, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 13:49:32 PM
Division Approval	nmann	05/05/2023 13:49:34 PM
Department Approval	nmann	05/05/2023 13:49:36 PM
Contract Manager Approval	lwildes	05/05/2023 16:45:19 PM
Budget Analyst Approval	klay0	05/15/2023 14:26:46 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:54:47 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27609**

		Legal Entity Name:	CONSTRUCTION MATERIALS ENGINEERS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**CONSTRUCTION MATERIALS ENGINEERS, INC.**
Agency Code:	**082**	Address:	**300 SIERRA MANOR DR., STE 1**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89511-9430**
If "No" please explain:	Not Applicable	Contact/Phone:	775-737-7564
		Vendor No.:	T29021157
		NV Business ID:	NV20091073153

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115458

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Geotechnical Invest.**

5. Purpose of contract:

   This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115458.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Geotechnical Investigation Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 14:55:25 PM
Division Approval	nmann	05/05/2023 14:55:27 PM
Department Approval	nmann	05/05/2023 14:55:29 PM
Contract Manager Approval	lwildes	05/08/2023 09:26:44 AM
Budget Analyst Approval	klay0	05/16/2023 15:07:20 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:26:38 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27533**

		Legal Entity Name:	CONVERSE CONSULTANTS
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**CONVERSE CONSULTANTS**
Agency Code:	**082**	Address:	**6610 W. ARBY, STE. 104**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118**
If "No" please explain:	Not Applicable	Contact/Phone:	702/263-7600
		Vendor No.:	T80721610B
		NV Business ID:	NV19971267942

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115433

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Environmental Pln Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional miscellaneous environmental services for CIP Projects: SPWD Contract No. 115433.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Environmental Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Environmental Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Dustin Cheney, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 11:05:56 AM
Division Approval	nmann	05/05/2023 11:05:58 AM
Department Approval	nmann	05/05/2023 11:06:00 AM
Contract Manager Approval	lwildes	05/05/2023 15:25:37 PM
Budget Analyst Approval	klay0	05/17/2023 14:19:40 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:21:20 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27592**

		Legal Entity Name:	CSG CONSULTANTS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**CSG CONSULTANTS, INC.**
Agency Code:	**082**	Address:	**361 BANUELO DRIVE**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**HENDERSON, NV 89014**
If "No" please explain:	Not Applicable	Contact/Phone:	714-568-1010
		Vendor No.:	T29034138A
		NV Business ID:	NV20111353297

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115481

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Code Plan Checking**

5. Purpose of contract:

   This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115481.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Code Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Justus Pang, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 13:09:59 PM
Division Approval	nmann	05/05/2023 13:10:03 PM
Department Approval	nmann	05/05/2023 13:10:06 PM
Contract Manager Approval	lwildes	05/05/2023 16:38:26 PM
Budget Analyst Approval	klay0	05/16/2023 16:13:27 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:57:21 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27652**

		Legal Entity Name:	CSG CONSULTANTS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**CSG CONSULTANTS, INC.**
Agency Code:	**082**	Address:	**550 PILGRIM DR.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**FOSTER CITY, CA 94404-1253**
If "No" please explain:	Not Applicable	Contact/Phone:	714-568-1010
		Vendor No.:	T29034138
		NV Business ID:	NV20111353297

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115516

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Code Plan Checking**

5. Purpose of contract:

   This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115516.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Code plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Rick Kabele, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 15:41:32 PM
Division Approval	nmann	05/05/2023 15:41:34 PM
Department Approval	nmann	05/05/2023 15:41:37 PM
Contract Manager Approval	lwildes	05/08/2023 10:30:20 AM
Budget Analyst Approval	klay0	05/11/2023 10:10:21 AM
BOE Agenda Approval	bmacke1	05/21/2023 22:34:03 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27519**

		Legal Entity Name:	DG KOCH ASSOCIATES, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**DG KOCH ASSOCIATES, LLC**
Agency Code:	**082**	Address:	**2920 S. JONES BLVD., STE. 100**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89146-5394**
If "No" please explain:	Not Applicable	Contact/Phone:	702-221-5160
		Vendor No.:	T29026336
		NV Business ID:	NV20061487757

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Mechanical Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115431.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Mechanical/Electrical plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Mechanical/Electrical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Courtney Leitner, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 20:45:45 PM
Division Approval	nmann	05/04/2023 20:45:48 PM
Department Approval	nmann	05/04/2023 20:45:51 PM
Contract Manager Approval	lwildes	05/05/2023 08:55:16 AM
Budget Analyst Approval	klay0	05/17/2023 09:56:48 AM
BOE Agenda Approval	bmacke1	05/22/2023 14:11:58 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27503**

		Legal Entity Name:	DINTER ENGINEERING
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**DINTER ENGINEERING**
Agency Code:	**082**	Address:	**385 GENTRY WAY**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502-4608**
If "No" please explain:	Not Applicable	Contact/Phone:	775/826-4044
		Vendor No.:	T32005949
		NV Business ID:	NV19861016365

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115421

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Electrical Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional electrical plan checking services for CIP Projects: SPWD Contract No. 115421.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Electrical Plan Check Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Electrical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Aviles, Jason, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 17:25:37 PM
Division Approval	nmann	05/05/2023 17:25:39 PM
Department Approval	nmann	05/05/2023 17:25:41 PM
Contract Manager Approval	lwildes	05/08/2023 09:23:40 AM
Budget Analyst Approval	klay0	05/15/2023 16:48:53 PM
BOE Agenda Approval	bmacke1	05/21/2023 18:50:21 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27523**

		Legal Entity Name:	ENGIN8, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**ENGIN8, LLC**
Agency Code:	**082**	Address:	**701 E. BRIDGER AVE, #520**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89101**
If "No" please explain:	Not Applicable	Contact/Phone:	702-823-8682
		Vendor No.:	T29045881
		NV Business ID:	NV20191128377

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115453

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Mech/Elec Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115453.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Mechanical/Electrical plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Mechanical/Electrical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Courtney Leitner, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 21:16:09 PM
Division Approval	nmann	05/04/2023 21:16:11 PM
Department Approval	nmann	05/04/2023 21:16:14 PM
Contract Manager Approval	lwildes	05/05/2023 09:00:03 AM
Budget Analyst Approval	klay0	05/17/2023 09:52:36 AM
BOE Agenda Approval	bmacke1	05/22/2023 14:12:14 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27585**

		Legal Entity Name:	ENGINEERING PARTNERS, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**ENGINEERING PARTNERS, LLC**
Agency Code:	**082**	Address:	**4775 W. TECO AVE., STE. 255**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118**
If "No" please explain:	Not Applicable	Contact/Phone:	702-442-0862
		Vendor No.:	T32010237
		NV Business ID:	NV20191460490

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115487

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Mech/Elec Pln Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115487.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Mechanical/Electrical Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Mechanical/Electrical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Courtney Leitner, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 11:52:31 AM
Division Approval	nmann	05/05/2023 11:52:36 AM
Department Approval	nmann	05/05/2023 11:52:40 AM
Contract Manager Approval	lwildes	05/05/2023 15:28:01 PM
Budget Analyst Approval	klay0	05/17/2023 09:47:19 AM
BOE Agenda Approval	bmacke1	05/22/2023 14:12:34 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27500**

		Legal Entity Name:	ETCHEMENDY ENGINEERING, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**ETCHEMENDY ENGINEERING, INC.**
Agency Code:	**082**	Address:	**10597 DOUBLE R BLVD.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521-8937**
If "No" please explain:	Not Applicable	Contact/Phone:	775/853-1131
		Vendor No.:	T27040132
		NV Business ID:	NV20111683017

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115420

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Mechanical Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional mechanical plan checking services for CIP Projects: SPWD Contract No. 115420.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Mechanical Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Mechanical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Leitner, Courtney, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 16:09:38 PM
Division Approval	nmann	05/04/2023 16:09:40 PM
Department Approval	nmann	05/04/2023 16:09:44 PM
Contract Manager Approval	lwildes	05/05/2023 08:47:54 AM
Budget Analyst Approval	klay0	05/17/2023 15:09:19 PM
BOE Agenda Approval	bmacke1	05/22/2023 08:21:26 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27658**

		Legal Entity Name:	FINNEGAN ERICKSON ASSOC. DBA FEA CONSULTING ENGINEERS
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**FINNEGAN ERICKSON ASSOC. DBA FEA CONSULTING ENGINEERS**
Agency Code:	**082**	Address:	**2821 W. HORIZON RIDGE PKWY**
Appropriation Unit:	**All Appropriations**		**#200**
Is budget authority available?:	**Yes**	City/State/Zip	**HENDERSON, NV 89052-4429**
If "No" please explain:	Not Applicable	Contact/Phone:	702-269-6060
		Vendor No.:	T32011611
		NV Business ID:	NV20001327516

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115521

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Mech/Elec Pln Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115521.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Mechanical/Electrical plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Mechanical/Electrical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Courtney Leitner, Project Manger Ph: 702-486-4341

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 15:11:30 PM
Division Approval	nmann	05/05/2023 15:11:32 PM
Department Approval	nmann	05/05/2023 15:11:34 PM
Contract Manager Approval	lwildes	05/08/2023 09:30:06 AM
Budget Analyst Approval	klay0	05/17/2023 11:18:04 AM
BOE Agenda Approval	bmacke1	05/22/2023 14:09:51 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27530**

		Legal Entity Name:	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.**
Agency Code:	**082**	Address:	**7150 PLACID ST**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119-4203**
If "No" please explain:	Not Applicable	Contact/Phone:	702-365-1001
		Vendor No.:	T81085017
		NV Business ID:	NV19921050120

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115440

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Materials Testing**

5. Purpose of contract:

   This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115440.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Materials Testing and Inspection Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Materials Testing and Inspection Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    TJ Dobson, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 10:35:06 AM
Division Approval	nmann	05/05/2023 10:35:08 AM
Department Approval	nmann	05/05/2023 10:35:10 AM
Contract Manager Approval	lwildes	05/05/2023 15:23:25 PM
Budget Analyst Approval	klay0	05/15/2023 14:09:46 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:52:58 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27583**

		Legal Entity Name:	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.**
Agency Code:	**082**	Address:	**7150 PLACID ST.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119-4203**
If "No" please explain:	Not Applicable	Contact/Phone:	702-365-1001
		Vendor No.:	T81085017
		NV Business ID:	NV19921050120

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115498

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Environmental Pln Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional miscellaneous environmental services for CIP Projects: SPWD Contract No. 115498.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Environmental Miscellaneous Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Environmental Miscellaneous Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Dustin Cheney, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 12:02:24 PM
Division Approval	nmann	05/05/2023 12:02:25 PM
Department Approval	nmann	05/05/2023 12:02:27 PM
Contract Manager Approval	lwildes	05/05/2023 15:29:00 PM
Budget Analyst Approval	klay0	05/17/2023 14:35:56 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:20:49 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27598**

		Legal Entity Name:	GEOTEK, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**GEOTEK, INC.**
Agency Code:	**082**	Address:	**6835 ESCONDIDO ST. STE. A**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119-3831**
If "No" please explain:	Not Applicable	Contact/Phone:	702-897-1424
		Vendor No.:	T27041458
		NV Business ID:	NV19971339615

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115445

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Materials Testing**

5. Purpose of contract:

   This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115445.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Demonstrated the required expertise for work on this project.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Materials Testing and Inspection Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Materials Testing and Inspection Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    TJ Dobson, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 13:44:02 PM
Division Approval	nmann	05/05/2023 13:44:04 PM
Department Approval	nmann	05/05/2023 13:44:06 PM
Contract Manager Approval	lwildes	05/05/2023 16:44:35 PM
Budget Analyst Approval	klay0	05/15/2023 14:17:10 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:52:34 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27607**

		Legal Entity Name:	GEOTEK, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**GEOTEK, INC.**
Agency Code:	**082**	Address:	**6835 S. ESCONDIDO ST., STE A**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119**
If "No" please explain:	Not Applicable	Contact/Phone:	702-897-1424
		Vendor No.:	T27041458
		NV Business ID:	NV19971339615

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115491

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Geotechnical Invest.**

5. Purpose of contract:

   This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115491.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Geotechnical Investigation Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 14:35:11 PM
Division Approval	nmann	05/05/2023 14:35:14 PM
Department Approval	nmann	05/05/2023 14:35:18 PM
Contract Manager Approval	lwildes	05/05/2023 16:49:54 PM
Budget Analyst Approval	klay0	05/16/2023 14:56:55 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:24:48 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27520**

		Legal Entity Name:	HARRIS CONSULTING ENGINEERS, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**HARRIS CONSULTING ENGINEERS, LLC**
Agency Code:	**082**	Address:	**680 PILOT RD., STE. A**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119-9015**
If "No" please explain:	Not Applicable	Contact/Phone:	702-269-1575
		Vendor No.:	T27003439
		NV Business ID:	NV20011085889

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115417

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Mech/Elec Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115417.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Mechanical/Electrical plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Mechanical/Electrical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Courtney Leitner, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 20:49:27 PM
Division Approval	nmann	05/04/2023 20:49:29 PM
Department Approval	nmann	05/04/2023 20:49:32 PM
Contract Manager Approval	lwildes	05/05/2023 08:57:37 AM
Budget Analyst Approval	klay0	05/17/2023 10:56:53 AM
BOE Agenda Approval	bmacke1	05/22/2023 14:10:23 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27522**

		Legal Entity Name:	IMEG CORPORATION
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**IMEG CORPORATION**
Agency Code:	**082**	Address:	**4599 LONGLEY LANE**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	775-828-4889
		Vendor No.:	T29044530
		NV Business ID:	NV20232702085

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115424

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Mech/Elec Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115424.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Mechanical/Electrical plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Mechanical/Electrical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Courtney Leitner, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 21:07:01 PM
Division Approval	nmann	05/04/2023 21:07:04 PM
Department Approval	nmann	05/04/2023 21:07:07 PM
Contract Manager Approval	lwildes	05/05/2023 08:59:18 AM
Budget Analyst Approval	klay0	05/17/2023 10:11:46 AM
BOE Agenda Approval	bmacke1	05/22/2023 14:11:04 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27521**

		Legal Entity Name:	JBA CONSULTING ENGINEERS, INC. DBA NV5 CONSULTANTS
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**JBA CONSULTING ENGINEERS, INC. DBA NV5 CONSULTANTS**
Agency Code:	**082**	Address:	**5155 W. PATRICK LN., SUITE 100**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118**
If "No" please explain:	Not Applicable	Contact/Phone:	702-362-9200
		Vendor No.:	T80928382
		NV Business ID:	NV20151389633

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115422

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Mech/Elec Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115422.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Mechanical/Electrical plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Mechanical/Electrical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Courtney Leitner, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 20:58:08 PM
Division Approval	nmann	05/04/2023 20:58:11 PM
Department Approval	nmann	05/04/2023 20:58:13 PM
Contract Manager Approval	lwildes	05/05/2023 08:58:29 AM
Budget Analyst Approval	klay0	05/17/2023 10:23:35 AM
BOE Agenda Approval	bmacke1	05/22/2023 14:10:44 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27526**

		Legal Entity Name:	JENSEN ENGINEERING, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**JENSEN ENGINEERING, INC.**
Agency Code:	**082**	Address:	**9655 GATEWAY DR.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521-2968**
If "No" please explain:	Not Applicable	Contact/Phone:	775-852-2288
		Vendor No.:	T27007578
		NV Business ID:	NV19921070456

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115410

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Electrical Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional electrical plan checking services for CIP Projects: SPWD Contract No. 115410.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Electrical plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Electrical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Aviles, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 22:09:05 PM
Division Approval	nmann	05/04/2023 22:09:11 PM
Department Approval	nmann	05/04/2023 22:09:17 PM
Contract Manager Approval	lwildes	05/05/2023 09:03:41 AM
Budget Analyst Approval	klay0	05/15/2023 16:43:44 PM
BOE Agenda Approval	bmacke1	05/21/2023 18:49:35 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27525**

		Legal Entity Name:	JP ENGINEERING, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**JP ENGINEERING, LLC**
Agency Code:	**082**	Address:	**10597 DOUBLE R BLVD., STE. 1**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521-8938**
If "No" please explain:	Not Applicable	Contact/Phone:	775-852-2337
		Vendor No.:	T29038896
		NV Business ID:	NV20051447455

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115409

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Electrical Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional electrical plan checking services for CIP Projects: SPWD Contract No. 115409.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Electrical plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Electrical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Aviles, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 22:19:54 PM
Division Approval	nmann	05/04/2023 22:20:01 PM
Department Approval	nmann	05/04/2023 22:20:08 PM
Contract Manager Approval	lwildes	05/05/2023 09:04:27 AM
Budget Analyst Approval	klay0	05/15/2023 16:38:12 PM
BOE Agenda Approval	bmacke1	05/21/2023 18:48:57 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27518**

		Legal Entity Name:	JUB ENGINEERS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**JUB ENGINEERS, INC.**
Agency Code:	**082**	Address:	**5190 NEIL RD., STE 500**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	775-852-1400
		Vendor No.:	T32010158
		NV Business ID:	NV19741000794

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115430

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Civil Plan Check**

5. Purpose of contract:

   This is a new contract to provide ongoing professional civil plan checking services for CIP Projects: SPWD Contract No. 115430.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Civil Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Civil Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Aaron Smith, Project Manager Ph: 775-684-1414

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 16:56:02 PM
Division Approval	nmann	05/04/2023 16:56:04 PM
Department Approval	nmann	05/04/2023 16:56:06 PM
Contract Manager Approval	lwildes	05/05/2023 08:54:32 AM
Budget Analyst Approval	klay0	05/15/2023 15:09:09 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:45:49 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27606**

		Legal Entity Name:	KLEINFELDER, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**KLEINFELDER, INC.**
Agency Code:	**082**	Address:	**6280 S. VALLEY VIEW BLVD. #500**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118-6829**
If "No" please explain:	Not Applicable	Contact/Phone:	702-255-8100
		Vendor No.:	T29046160
		NV Business ID:	NV19801004246

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115497

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Geotechnical Invest.**

5. Purpose of contract:

   This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115497.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Geotechnical Investigation Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 14:29:26 PM
Division Approval	nmann	05/05/2023 14:29:27 PM
Department Approval	nmann	05/05/2023 14:29:30 PM
Contract Manager Approval	lwildes	05/05/2023 16:49:01 PM
Budget Analyst Approval	klay0	05/16/2023 14:52:18 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:24:10 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27496**

		Legal Entity Name:	LUMOS & ASSOCIATES
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**LUMOS & ASSOCIATES**
Agency Code:	**082**	Address:	**950 SANDHILL ROAD**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521**
If "No" please explain:	Not Applicable	Contact/Phone:	775-827-6111
		Vendor No.:	T80912843
		NV Business ID:	NV19791006982

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115413

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Civil Plan Check**

5. Purpose of contract:

   This is a new contract to provide ongoing professional civil plan checking services for CIP Projects: SPWD Contract No. 115413.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Civil Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Civil Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Smith, Aaron, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 15:05:12 PM
Division Approval	nmann	05/04/2023 15:05:15 PM
Department Approval	nmann	05/04/2023 15:05:17 PM
Contract Manager Approval	lwildes	05/05/2023 08:49:47 AM
Budget Analyst Approval	klay0	05/15/2023 15:21:10 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:44:37 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27594**

		Legal Entity Name:	LUMOS & ASSOCIATES
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**LUMOS & ASSOCIATES**
Agency Code:	**082**	Address:	**950 SANDHILL ROAD**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521**
If "No" please explain:	Not Applicable	Contact/Phone:	775-883-7077
		Vendor No.:	T80912843
		NV Business ID:	NV19791006982

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115439

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Material Testing**

5. Purpose of contract:

   This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115439.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Material Testing and Inspection Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Material Testing and Inspection Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    TJ Dobson, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 13:16:20 PM
Division Approval	nmann	05/05/2023 13:16:22 PM
Department Approval	nmann	05/05/2023 13:16:24 PM
Contract Manager Approval	lwildes	05/05/2023 16:39:36 PM
Budget Analyst Approval	klay0	05/15/2023 14:27:33 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:54:33 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27556**

		Legal Entity Name:	LUMOS & ASSOCIATES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**LUMOS & ASSOCIATES, INC.**
Agency Code:	**082**	Address:	**950 SANDHILL RD., STE 100**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521**
If "No" please explain:	Not Applicable	Contact/Phone:	775-827-6111
		Vendor No.:	T80912843
		NV Business ID:	NV19791006982

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115476

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Geotechnical Invest.**

5. Purpose of contract:

   This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115476.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Geotechnical Investigation Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 22:28:56 PM
Division Approval	nmann	05/04/2023 22:29:02 PM
Department Approval	nmann	05/04/2023 22:29:09 PM
Contract Manager Approval	lwildes	05/05/2023 09:05:19 AM
Budget Analyst Approval	klay0	05/16/2023 12:00:16 PM
BOE Agenda Approval	bmacke1	05/21/2023 21:52:12 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27605**

		Legal Entity Name:	MCGETTIGAN CONSULTING, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**MCGETTIGAN CONSULTING, LLC**
Agency Code:	**082**	Address:	**1551 DESERT CROSSING CT #150**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89144-7051**
If "No" please explain:	Not Applicable	Contact/Phone:	702-850-4137
		Vendor No.:	T32011700
		NV Business ID:	NV20151343896

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115464

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Geotechnical Invest.**

5. Purpose of contract:

   This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115464.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Geotechnical Investigation Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 14:21:20 PM
Division Approval	nmann	05/05/2023 14:21:22 PM
Department Approval	nmann	05/05/2023 14:21:24 PM
Contract Manager Approval	lwildes	05/05/2023 16:48:14 PM
Budget Analyst Approval	klay0	05/16/2023 14:45:24 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:23:00 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27558**

		Legal Entity Name:	NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL SCIENCES CONSULTANTS
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL SCIENCES CONSULTANTS**
Agency Code:	**082**	Address:	**6700 PARADISE RD., STE E**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119-3744**
If "No" please explain:	Not Applicable	Contact/Phone:	702-433-0330
		Vendor No.:	T27000873A
		NV Business ID:	NV19961094658

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115462

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Geotechnical Invest.**

5. Purpose of contract:

   This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115462.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$250,000.00**

   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Geotechnical Investigation Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 08:32:35 AM
Division Approval	nmann	05/05/2023 08:32:38 AM
Department Approval	nmann	05/05/2023 08:32:40 AM
Contract Manager Approval	lwildes	05/05/2023 14:16:22 PM
Budget Analyst Approval	klay0	05/16/2023 11:46:55 AM
BOE Agenda Approval	bmacke1	05/21/2023 21:47:24 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27597**

		Legal Entity Name:	NOVA GEOTECHNICAL & INSPECTION SERVICES
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**NOVA GEOTECHNICAL & INSPECTION SERVICES**
Agency Code:	**082**	Address:	**4480 W. HACIENDA AVE. STE. 104**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118-4908**
If "No" please explain:	Not Applicable	Contact/Phone:	702-873-3478
		Vendor No.:	T32004745
		NV Business ID:	NV20121001299

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115444

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Materials Testing**

5. Purpose of contract:

   This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115444.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Materials Testing and Inspection Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Materials Testing and Inspection Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    TJ Dobson, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 13:36:14 PM
Division Approval	nmann	05/05/2023 13:36:17 PM
Department Approval	nmann	05/05/2023 13:36:19 PM
Contract Manager Approval	lwildes	05/05/2023 16:43:48 PM
Budget Analyst Approval	klay0	05/15/2023 14:31:11 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:53:58 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27648**

		Legal Entity Name:	NOVA GEOTECHNICAL & INSPECTION SERVICES
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**NOVA GEOTECHNICAL & INSPECTION SERVICES**
Agency Code:	**082**	Address:	**4480 W. HACIENDA AVE, STE. 104**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118-4908**
If "No" please explain:	Not Applicable	Contact/Phone:	702-873-3478
		Vendor No.:	T32004745
		NV Business ID:	NV20121001299

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115434

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Environmental Pln Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional miscellaneous environmental services for CIP Projects: SPWD Contract No. 115434.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Miscellaneous Environmental Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Environmental Miscellaneous Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Dusin Cheney, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 15:18:42 PM
Division Approval	nmann	05/05/2023 15:18:44 PM
Department Approval	nmann	05/05/2023 15:18:46 PM
Contract Manager Approval	lwildes	05/08/2023 09:28:09 AM
Budget Analyst Approval	klay0	05/17/2023 14:50:06 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:20:24 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27600**

		Legal Entity Name:	NOVA GEOTECHNICAL & INSPECTION SERVICES UNIVERSAL ENGINEERING
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**NOVA GEOTECHNICAL & INSPECTION SERVICES UNIVERSAL ENGINEERING**
Agency Code:	**082**	Address:	**4480 W. HACIENDA AVE. STE 104**
Appropriation Unit:	**All Appropriations**		**SCIENCES**
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118**
If "No" please explain:	Not Applicable	Contact/Phone:	702-873-3478
		Vendor No.:	T32004745
		NV Business ID:	NV20101001299

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115490

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**
   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Geotechnical Invest.**

5. Purpose of contract:

   This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115490.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Geotechnical Investigation Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 13:55:54 PM
Division Approval	nmann	05/05/2023 13:55:56 PM
Department Approval	nmann	05/05/2023 13:55:58 PM
Contract Manager Approval	lwildes	05/05/2023 16:46:02 PM
Budget Analyst Approval	klay0	05/16/2023 14:17:55 PM
BOE Agenda Approval	bmacke1	05/21/2023 21:56:42 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27590**

		Legal Entity Name:	PCNA CONSULTING GROUP, INC. DBA PCNA GROUP
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**PCNA CONSULTING GROUP, INC. DBA PCNA GROUP**
Agency Code:	**082**	Address:	**8945 W. RUSSELL RD., STE. 320**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89148**
If "No" please explain:	Not Applicable	Contact/Phone:	702-834-6200
		Vendor No.:	T29041651
		NV Business ID:	NV20131734280

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115482

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Code Plan Checking**

5. Purpose of contract:

   This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115482.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Code Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Justus Pang, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 12:23:26 PM
Division Approval	nmann	05/05/2023 12:23:28 PM
Department Approval	nmann	05/05/2023 12:23:30 PM
Contract Manager Approval	lwildes	05/08/2023 09:25:12 AM
Budget Analyst Approval	klay0	05/16/2023 16:27:33 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:57:09 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27584**

		Legal Entity Name:	PETTY & ASSOCIATES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**PETTY & ASSOCIATES, INC.**
Agency Code:	**082**	Address:	**760 MARGRAVE DR., SUITE 100**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	775-359-5777
		Vendor No.:	T80580350
		NV Business ID:	NV19841014622

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115488

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Mech/Elec Pln Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115488.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Mechanical/Electrical Plan Check services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Mechanical/Electrical Plan Check Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Courtney Leitner, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 11:40:48 AM
Division Approval	nmann	05/05/2023 11:40:50 AM
Department Approval	nmann	05/05/2023 11:40:52 AM
Contract Manager Approval	lwildes	05/05/2023 15:27:17 PM
Budget Analyst Approval	klay0	05/17/2023 08:55:06 AM
BOE Agenda Approval	bmacke1	05/22/2023 14:12:55 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27539**

		Legal Entity Name:	PILOT TRAVEL CENTERS, LLC BROADBENT & ASSOCIATES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**PILOT TRAVEL CENTERS, LLC BROADBENT & ASSOCIATES, INC.**
Agency Code:	**082**	Address:	**5450 LOUIE LN., STE. 101**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89511-1832**
If "No" please explain:	Not Applicable	Contact/Phone:	775-322-7969
		Vendor No.:	T27015942A
		NV Business ID:	NV19891031637

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115438

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Environmental Pln Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional miscellaneous environmental services for CIP Projects: SPWD Contract No. 115438.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Environmental Plan Check Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Environmental Plan Check Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Courtney Leitner, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 17:07:58 PM
Division Approval	nmann	05/05/2023 17:08:01 PM
Department Approval	nmann	05/05/2023 17:08:03 PM
Contract Manager Approval	lwildes	05/08/2023 09:24:22 AM
Budget Analyst Approval	klay0	05/17/2023 14:55:36 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:20:12 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27527**

		Legal Entity Name:	PURCELL ELECTRICAL PROFESSIONAL CORPORATION
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**PURCELL ELECTRICAL PROFESSIONAL CORPORATION**
Agency Code:	**082**	Address:	**DBA PK ELECTRICAL, INC.**
Appropriation Unit:	**All Appropriations**		**681 SIERRA ROSE DR STE B**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89511-2060**
If "No" please explain:	Not Applicable	Contact/Phone:	775-826-9010
		Vendor No.:	T81016802
		NV Business ID:	NV19961128650

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115411

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Electrical Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional electrical plan checking services for CIP Projects: SPWD Contract No. 115411.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Electrical Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Electrical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Aviles, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 09:03:26 AM
Division Approval	nmann	05/05/2023 09:03:30 AM
Department Approval	nmann	05/05/2023 09:03:34 AM
Contract Manager Approval	lwildes	05/05/2023 14:17:13 PM
Budget Analyst Approval	klay0	05/15/2023 16:33:29 PM
BOE Agenda Approval	bmacke1	05/21/2023 18:48:27 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27491**

		Legal Entity Name:	RESOURCE CONCEPTS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**RESOURCE CONCEPTS, INC.**
Agency Code:	**082**	Address:	**340 N. MINNESOTA ST.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89703-4152**
If "No" please explain:	Not Applicable	Contact/Phone:	775-883-1600
		Vendor No.:	T12785100
		NV Business ID:	NV19781005208

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115407

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Civil Plan Check**

5. Purpose of contract:

   This is a new contract to provide ongoing professional civil plan checking services for CIP Projects: SPWD Contract No. 115407.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Civil Plan Checking is required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Civil Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Aaron Smith, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 14:57:09 PM
Division Approval	nmann	05/04/2023 14:57:12 PM
Department Approval	nmann	05/04/2023 14:57:15 PM
Contract Manager Approval	lwildes	05/05/2023 08:51:02 AM
Budget Analyst Approval	klay0	05/15/2023 14:55:56 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:41:30 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27538**

		Legal Entity Name:	REVOLUTION ENGINEERING, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**REVOLUTION ENGINEERING, INC.**
Agency Code:	**082**	Address:	**3590 E. PATRICK LN.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89120**
If "No" please explain:	Not Applicable	Contact/Phone:	702-514-3361
		Vendor No.:	T29046900
		NV Business ID:	NV20171216009

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115448

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Mech/Elec Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115448.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Mechanical/Electrical Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Mechanical/Electrical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Courtney Leitner, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 16:34:33 PM
Division Approval	nmann	05/04/2023 16:34:35 PM
Department Approval	nmann	05/04/2023 16:34:37 PM
Contract Manager Approval	lwildes	05/05/2023 08:53:28 AM
Budget Analyst Approval	klay0	05/17/2023 10:00:59 AM
BOE Agenda Approval	bmacke1	05/22/2023 14:11:42 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27586**

		Legal Entity Name:	RJC ENGINEERS, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**RJC ENGINEERS, LLC**
Agency Code:	**082**	Address:	**1701 W CHARLESTON BLVD STE 610**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89102**
If "No" please explain:	Not Applicable	Contact/Phone:	702-483-6666
		Vendor No.:	T32010890
		NV Business ID:	NV20131488475

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115446

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Structural Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional structural plan checking services for CIP Projects: SPWD Contract No. 115446.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Structural Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Structural Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    TJ Dobson, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 12:09:24 PM
Division Approval	nmann	05/05/2023 12:09:26 PM
Department Approval	nmann	05/05/2023 12:09:28 PM
Contract Manager Approval	lwildes	05/05/2023 15:29:44 PM
Budget Analyst Approval	klay0	05/15/2023 13:43:52 PM
BOE Agenda Approval	bmacke1	05/21/2023 21:44:09 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27524**

		Legal Entity Name:	SAAREM CONSULTING ENGINEERS, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**SAAREM CONSULTING ENGINEERS, LLC**
Agency Code:	**082**	Address:	**2188 ALFRED WAY**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89703-7128**
If "No" please explain:	Not Applicable	Contact/Phone:	775-772-9846
		Vendor No.:	T32004288
		NV Business ID:	NV20151426231

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115429

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Mechanical Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional mechanical plan checking services for CIP Projects: SPWD Contract No. 115429.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Mechanical Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Mechanical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Courtney Leitner, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 09:19:13 AM
Division Approval	nmann	05/05/2023 09:19:15 AM
Department Approval	nmann	05/05/2023 09:19:17 AM
Contract Manager Approval	lwildes	05/05/2023 14:18:03 PM
Budget Analyst Approval	klay0	05/17/2023 15:03:17 PM
BOE Agenda Approval	bmacke1	05/22/2023 12:13:30 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27498**

		Legal Entity Name:	SGF ENGINEERING, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**SGF ENGINEERING, LLC**
Agency Code:	**082**	Address:	**9441 DOUBLE DIAMOND PKWY,**
Appropriation Unit:	**All Appropriations**		**SUITE 13**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521**
If "No" please explain:	Not Applicable	Contact/Phone:	775-591-4123
		Vendor No.:	T27042760
		NV Business ID:	NV20181807757

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115414

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Mechanical Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional mechanical plan checking services for CIP Projects: SPWD Contract No. 115414.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Mechanical Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Mechanical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Courtney, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/04/2023 15:24:31 PM
Division Approval	nmann	05/04/2023 15:24:34 PM
Department Approval	nmann	05/04/2023 15:24:37 PM
Contract Manager Approval	lwildes	05/05/2023 08:52:40 AM
Budget Analyst Approval	klay0	05/17/2023 15:15:36 PM
BOE Agenda Approval	bmacke1	05/22/2023 08:20:55 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27676**

		Legal Entity Name:	SHAW ENGINEERING, LTD.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**SHAW ENGINEERING, LTD.**
Agency Code:	**082**	Address:	**20 VINE ST.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89503-5520**
If "No" please explain:	Not Applicable	Contact/Phone:	775/329-5559
		Vendor No.:	T27036374
		NV Business ID:	NV19951060977

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115408

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Civil Plan Check**

5. Purpose of contract:

   This is a new contract to provide ongoing professional civil plan checking services for CIP Projects: SPWD Contract No. 115408.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Civil plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Civil Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Aaron Smith, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 16:48:53 PM
Division Approval	nmann	05/05/2023 16:48:55 PM
Department Approval	nmann	05/05/2023 16:48:59 PM
Contract Manager Approval	lwildes	05/08/2023 09:28:47 AM
Budget Analyst Approval	klay0	05/15/2023 15:28:25 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:43:02 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27650**

		Legal Entity Name:	SHUMS CODA ASSOCIATES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**SHUMS CODA ASSOCIATES, INC.**
Agency Code:	**082**	Address:	**9205 W. RUSSELL ROAD, BLDG. 3**
Appropriation Unit:	**All Appropriations**		**STE 240**
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89148**
If "No" please explain:	Not Applicable	Contact/Phone:	925-463-0651
		Vendor No.:	T29039071
		NV Business ID:	NV20161545987

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115517

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Code Plan Checking**

5. Purpose of contract:

   This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115517.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Code plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Rick Kabele, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 15:32:26 PM
Division Approval	nmann	05/05/2023 15:32:28 PM
Department Approval	nmann	05/05/2023 15:32:30 PM
Contract Manager Approval	lwildes	05/08/2023 10:29:39 AM
Budget Analyst Approval	klay0	05/15/2023 13:58:21 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:32:33 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27563**

		Legal Entity Name:	SUMMIT ENGINEERING CORPORATION
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**SUMMIT ENGINEERING CORPORATION**
Agency Code:	**082**	Address:	**1150 LAMOILLE HWY**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**ELKO, NV 89801**
If "No" please explain:	Not Applicable	Contact/Phone:	775-747-8058
		Vendor No.:	T80920751A
		NV Business ID:	NV19781008234

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115467

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Material Test Pln Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115467.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Materials Testing and Inspection Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Materials Testing and Inspection Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    TJ Dobson, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 09:35:11 AM
Division Approval	nmann	05/05/2023 09:35:13 AM
Department Approval	nmann	05/05/2023 09:35:15 AM
Contract Manager Approval	lwildes	05/05/2023 14:18:58 PM
Budget Analyst Approval	klay0	05/15/2023 14:01:53 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:53:39 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27608**

		Legal Entity Name:	SUMMIT ENGINEERING CORPORATION
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**SUMMIT ENGINEERING CORPORATION**
Agency Code:	**082**	Address:	**1150 LAMOILLE HWY**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**ELKO, NV 89801**
If "No" please explain:	Not Applicable	Contact/Phone:	775-787-4326
		Vendor No.:	T80920751A
		NV Business ID:	NV19781008234

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115463

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Geotechnical Invest.**

5. Purpose of contract:

   This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115463.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided

II. JUSTIFICATION

7. What conditions require that this work be done?

   Geotechnical Investigation Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 14:40:36 PM
Division Approval	nmann	05/05/2023 14:40:38 PM
Department Approval	nmann	05/05/2023 14:40:40 PM
Contract Manager Approval	lwildes	05/08/2023 09:25:53 AM
Budget Analyst Approval	klay0	05/16/2023 15:01:06 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:25:44 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27622**

		Legal Entity Name:	T.J. KROB CONSULTING ENGINEERS DBA TJK CONSULTING ENGINEERS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**T.J. KROB CONSULTING ENGINEERS DBA TJK CONSULTING ENGINEERS, INC.**
Agency Code:	**082**	Address:	**8728 SPANISH RIDGE AVE,**
Appropriation Unit:	**All Appropriations**		**STE 100**
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89148-1493**
If "No" please explain:	Not Applicable	Contact/Phone:	702-871-3621
		Vendor No.:	T27029191
		NV Business ID:	NV19861003493

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115489

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Mech/Elec Pln Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional mechanical/electrical plan checking services for CIP Projects: SPWD Contract No. 115489.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Mechanical/Electrical Plan Check Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Mechanical/Electrical Plan Check Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Courtney Leitner, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 15:01:59 PM
Division Approval	nmann	05/05/2023 15:02:01 PM
Department Approval	nmann	05/05/2023 15:02:03 PM
Contract Manager Approval	lwildes	05/08/2023 09:27:25 AM
Budget Analyst Approval	klay0	05/17/2023 11:24:20 AM
BOE Agenda Approval	bmacke1	05/22/2023 14:11:21 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27564**

		Legal Entity Name:	WEST COAST CODE CONSULTANTS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**WEST COAST CODE CONSULTANTS, INC.**
Agency Code:	**082**	Address:	**1070 FUGGLES DRIVE**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**SPARKS, NV 89441**
If "No" please explain:	Not Applicable	Contact/Phone:	801-682-5031
		Vendor No.:	T32010678
		NV Business ID:	NV20151763533

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115454

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Code Plan Checking**

5. Purpose of contract:

   This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115454.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Code Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Justus Pang, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 09:51:33 AM
Division Approval	nmann	05/05/2023 09:51:35 AM
Department Approval	nmann	05/05/2023 09:51:37 AM
Contract Manager Approval	lwildes	05/05/2023 14:19:40 PM
Budget Analyst Approval	klay0	05/16/2023 15:58:46 PM
BOE Agenda Approval	bmacke1	05/23/2023 11:57:00 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27653**

		Legal Entity Name:	WEST COAST CODE CONSULTANTS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**WEST COAST CODE CONSULTANTS, INC.**
Agency Code:	**082**	Address:	**1070 FUGGLES DR**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**SPARKS, NV 89441**
If "No" please explain:	Not Applicable	Contact/Phone:	801-547-8133
		Vendor No.:	T32010678
		NV Business ID:	NV20151763533

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115518

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Code Plan Checking**

5. Purpose of contract:

   This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115518.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Code plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Rick Kabele, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 15:47:06 PM
Division Approval	nmann	05/05/2023 15:47:08 PM
Department Approval	nmann	05/05/2023 15:47:10 PM
Contract Manager Approval	lwildes	05/08/2023 10:31:22 AM
Budget Analyst Approval	klay0	05/23/2023 11:55:14 AM
BOE Agenda Approval	bmacke1	05/23/2023 11:56:42 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27528**

		Legal Entity Name:	WESTERN TECHNOLOGIES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**WESTERN TECHNOLOGIES, INC.**
Agency Code:	**082**	Address:	**6633 WEST POST RD., STE 100**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118**
If "No" please explain:	Not Applicable	Contact/Phone:	702-798-8050
		Vendor No.:	T80821910
		NV Business ID:	NV19821000805

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115443

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Materials Testing**

5. Purpose of contract:

   This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115443.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Materials Testing and Inspection Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Materials Testing and Inspection Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    TJ Dobson, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 09:59:34 AM
Division Approval	nmann	05/05/2023 09:59:37 AM
Department Approval	nmann	05/05/2023 09:59:39 AM
Contract Manager Approval	lwildes	05/05/2023 14:20:28 PM
Budget Analyst Approval	klay0	05/15/2023 14:02:38 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:53:26 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27602**

		Legal Entity Name:	WESTERN TECHNOLOGIES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**WESTERN TECHNOLOGIES, INC.**
Agency Code:	**082**	Address:	**6633 W. POST RD., STE 100**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118**
If "No" please explain:	Not Applicable	Contact/Phone:	702-798-8050
		Vendor No.:	T80821910
		NV Business ID:	NV19821000805

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115465

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Geotechnical Invest.**

5. Purpose of contract:

   This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115465.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Geotechnical Investigation Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 14:09:47 PM
Division Approval	nmann	05/05/2023 14:09:49 PM
Department Approval	nmann	05/05/2023 14:09:51 PM
Contract Manager Approval	lwildes	05/05/2023 16:46:40 PM
Budget Analyst Approval	klay0	05/16/2023 14:33:28 PM
BOE Agenda Approval	bmacke1	05/21/2023 21:58:07 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27535**

		Legal Entity Name:	WILL ENGINEERING, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**WILL ENGINEERING, LLC**
Agency Code:	**082**	Address:	**2625 HEATHER FIELD LN.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521**
If "No" please explain:	Not Applicable	Contact/Phone:	775-560-6554
		Vendor No.:	T29043798A
		NV Business ID:	NV20201932394

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115436

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Structural Plan Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional structural plan checking services for CIP Projects: SPWD Contract No. 115436.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Structural Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Structural Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    TJ Dobson, Project Manger Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 11:22:46 AM
Division Approval	nmann	05/05/2023 11:22:48 AM
Department Approval	nmann	05/05/2023 11:22:50 AM
Contract Manager Approval	lwildes	05/05/2023 16:37:01 PM
Budget Analyst Approval	klay0	05/15/2023 13:43:18 PM
BOE Agenda Approval	bmacke1	05/21/2023 18:56:12 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27655**

		Legal Entity Name:	WILLDAN ENGINEERING, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**WILLDAN ENGINEERING, INC.**
Agency Code:	**082**	Address:	**9017 S. PECOS RD. STE 4430**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**HENDERSON, NV 89074**
If "No" please explain:	Not Applicable	Contact/Phone:	702-289-4247
		Vendor No.:	T29044303
		NV Business ID:	NV19901017345

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115519

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Code Plan Checking**

5. Purpose of contract:

   This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 115519.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Code plan checking services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Rick Kabele, Project Manger Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 15:53:04 PM
Division Approval	nmann	05/05/2023 15:53:07 PM
Department Approval	nmann	05/05/2023 15:53:10 PM
Contract Manager Approval	lwildes	05/08/2023 10:32:07 AM
Budget Analyst Approval	klay0	05/11/2023 13:40:14 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:35:34 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27532**

		Legal Entity Name:	WISE CONSULTING & TRAINING, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**WISE CONSULTING & TRAINING, INC.**
Agency Code:	**082**	Address:	**5400 MILL ST., STE. A**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502-0303**
If "No" please explain:	Not Applicable	Contact/Phone:	775-827-2717
		Vendor No.:	T81023564
		NV Business ID:	NV19951170978

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115432

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Environmental Pln Ck**

5. Purpose of contract:

   This is a new contract to provide ongoing professional environmental services for CIP Projects: SPWD Contract No. 115432.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Environmental Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Environmental Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Dustin Cheney, Project Manger Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 10:54:10 AM
Division Approval	nmann	05/05/2023 10:54:12 AM
Department Approval	nmann	05/05/2023 10:54:15 AM
Contract Manager Approval	lwildes	05/05/2023 15:25:05 PM
Budget Analyst Approval	klay0	05/17/2023 14:39:58 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:20:35 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27531**

		Legal Entity Name:	WOOD RODGERS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**WOOD RODGERS, INC.**
Agency Code:	**082**	Address:	**1361 CORPORATE BLVD.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	775-823-4068
		Vendor No.:	T29006428A
		NV Business ID:	NV20031304987

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115442

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Materials Testing**

5. Purpose of contract:

   This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115442.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Materials Testing and Inspection Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Material Testing and Inspection Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    TJ Dobson, Project Manger Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 10:46:54 AM
Division Approval	nmann	05/05/2023 10:46:56 AM
Department Approval	nmann	05/05/2023 10:46:58 AM
Contract Manager Approval	lwildes	05/05/2023 15:24:10 PM
Budget Analyst Approval	klay0	05/15/2023 14:16:36 PM
BOE Agenda Approval	bmacke1	05/22/2023 14:52:45 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27555**

		Legal Entity Name:	WOOD RODGERS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**WOOD RODGERS, INC.**
Agency Code:	**082**	Address:	**1361 CORPORATE BLVD.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	775-823-4068
		Vendor No.:	T29006428A
		NV Business ID:	NV20031304987

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115461

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Geotechnical Invest**

5. Purpose of contract:

   This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 115461.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Geotechnical Investigation Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 10:23:35 AM
Division Approval	nmann	05/05/2023 10:23:37 AM
Department Approval	nmann	05/05/2023 10:23:43 AM
Contract Manager Approval	lwildes	05/05/2023 14:23:22 PM
Budget Analyst Approval	klay0	05/16/2023 11:53:28 AM
BOE Agenda Approval	bmacke1	05/21/2023 21:51:25 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27562**

		Legal Entity Name:	WOOD RODGERS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**WOOD RODGERS, INC.**
Agency Code:	**082**	Address:	**1361 CORPORATE BLVD.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	775-823-4068
		Vendor No.:	T29006428A
		NV Business ID:	NV20031304987

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Capital Project Funds**

Agency Reference #: 115477

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Civil Plan Check**

5. Purpose of contract:

   This is a new contract to provide ongoing professional civil plan checking services for CIP Projects: SPWD Contract No. 115477.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Civil Plan Checking Services are required to ensure building safety and code compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Professional Civil Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Aaron Smith, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/05/2023 10:11:32 AM
Division Approval	nmann	05/05/2023 10:11:33 AM
Department Approval	nmann	05/05/2023 10:11:36 AM
Contract Manager Approval	lwildes	05/05/2023 14:22:38 PM
Budget Analyst Approval	klay0	05/15/2023 14:50:35 PM
BOE Agenda Approval	bmacke1	05/21/2023 22:39:35 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27621**

		Legal Entity Name:	USI INSURANCE SERVICES, LLC
Agency Name:	**ADMIN - RISK MANAGEMENT DIVISION**	Contractor Name:	**USI INSURANCE SERVICES, LLC**
Agency Code:	**085**	Address:	**8360 W. SAHARA AVE., SUITE 110**
Appropriation Unit:	**1352-15**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89117**
If "No" please explain:	Not Applicable	Contact/Phone:	Saundra Krenzer, MBA, CRC 702-400-8099
		Vendor No.:	T32010053A
		NV Business ID:	NV20071445005

To what State Fiscal Year(s) will the contract be charged? **2024-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**INSURANCE PREMIUIMS**

Agency Reference #: RFP # 08DOA-S2294 JS

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2028**
   Contract term: **5 years and 1 day**

4. Type of contract: **Contract**
   Contract description: **Insurance**

5. Purpose of contract:

   This is a new contract to provide ongoing insurance broker verification and qualification services for the Workers Compensation Insurance Program.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$5,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Division of Risk Management requires brokers/firm to provide brokers for Workers' Compensation Insurance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   This is a specialized project.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   AON Risk Insurance Services West, Inc.
   Willis Towers Watson Insurance Services West, Inc.
   USI Insurance Services, LLC

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFQ #08DOA-S2294, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/21/2023 Anticipated re-bid date: 01/01/2028

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current - Risk Management-Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dcarlso4	04/27/2023 16:41:18 PM
Division Approval	tmilazz1	04/27/2023 16:53:27 PM
Department Approval	tmilazz1	04/27/2023 16:53:30 PM
Contract Manager Approval	wpfaffp	04/27/2023 16:55:03 PM
Budget Analyst Approval	dspeed1	05/12/2023 11:58:53 AM
BOE Agenda Approval	nhovden	05/15/2023 16:27:36 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27494**

		Legal Entity Name:	WILLIS TOWERS WATSON INSURANCE SERVICES WEST, INC.
Agency Name:	**ADMIN - RISK MANAGEMENT DIVISION**	Contractor Name:	**WILLIS TOWERS WATSON INSURANCE SERVICES WEST, INC.**
Agency Code:	**085**	Address:	**WILLIS TOWERS WATSON INSURANCE**
Appropriation Unit:	**1352-15**		**600 University Street Ste.3100**
Is budget authority available?:	**Yes**	City/State/Zip	**Seattle, WA 98101**
If "No" please explain:	Not Applicable	Contact/Phone:	Theresa Clune 206/226-9915
		Vendor No.:	T27043345A
		NV Business ID:	NV19881008924

To what State Fiscal Year(s) will the contract be charged? **2024-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Insurance Assessments**

Agency Reference #: RFP # 08DOA-S2294

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**
   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2028**
   Contract term: **5 years and 1 day**

4. Type of contract: **Contract**
   Contract description: **Professional Service**

5. Purpose of contract:

   This is a new contract to provide ongoing insurance broker verification and qualification services for the Workers Compensation Insurance Program.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$5,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Division of Risk Management requires brokers/firm to provide brokers for Workers' Compensation Insurance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   This is a specialized project.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   USI Insurance Services, LLC
   Willis Towers Watson Insurance Services West, Inc.
   AON Risk Insurance Services West, Inc.

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFQ #08DOA-S2294, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/21/2023 Anticipated re-bid date: 01/01/2028

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current-Risk Management-Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dcarlso4	04/11/2023 14:44:14 PM
Division Approval	jkidd	04/11/2023 15:20:42 PM
Department Approval	ssands	04/12/2023 09:05:44 AM
Contract Manager Approval	wpfaffp	05/12/2023 07:26:27 AM
Budget Analyst Approval	dspeed1	05/12/2023 11:50:42 AM
BOE Agenda Approval	nhovden	05/23/2023 09:50:22 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27624**

		Legal Entity Name:	AVIAREPS TOURISM GMBH
Agency Name:	**DTCA - DIVISION OF TOURISM**	Contractor Name:	**AVIAREPS TOURISM GMBH**
Agency Code:	**101**	Address:	**LANDSBERGER STR 110**
Appropriation Unit:	**1522-31**		
Is budget authority available?:	**Yes**	City/State/Zip	**MUNICH, GERMANY, 80339**
If "No" please explain:	Not Applicable	Contact/Phone:	JURGEN SALZER 490895525334
		Vendor No.:	F00000102
		NV Business ID:	NV20131315834

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**LODGING TAX**

Agency Reference #: RFP #10TCA-S2275 - AM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years**

4. Type of contract: **Contract**
   Contract description: **Germany Rep Office**

5. Purpose of contract:

This is a new contract to provide ongoing international representation in Germany to promote tourism in Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$600,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Tourism is tasked with developing a comprehensive program of marketing and advertising for both domestic and international markets that publicizes travel and tourism to all regions of Nevada. This contract focuses on the international traveler.

The services will include market briefing, media relations, development and maintenance of a foreign website, sales missions, organizing familiarization tours, expanding tour products to tour operators, media planning and buying, developing foreign brochures, marketing and promotions, regular communication, and quarterly progress reports covering activities, media value and accomplishments.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not have employees located in Germany to perform the necessary work as identified in the contract. In-country representatives have direct knowledge of the industry, culture, language and traveler. They also have the in-country industry contacts. Being in-country, the representatives are able to conduct sales calls, in office trainings, media visits, attend sales missions and shows more conveniently and at a reduced cost.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

LILA ADVISORS LLC
AVIAREPS AG
LIEB MANAGEMENT & BETEILIGUNGS GMBH
SNIPER MARKETING

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #10TCA-S2275, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/27/2023 Anticipated re-bid date: 01/15/2025

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada Division of Tourism, 2016 - present. The vendor has been verified as satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

NON-TITLE 7 BUSINESS

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amathies	04/27/2023 14:45:51 PM
Division Approval	amathies	04/27/2023 14:45:54 PM
Department Approval	amathies	04/27/2023 14:45:56 PM
Contract Manager Approval	amathies	05/10/2023 10:38:40 AM
Budget Analyst Approval	mbro28	05/15/2023 12:25:36 PM

BOE Agenda Approval	stilley	05/16/2023 16:42:21 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27565**

		Legal Entity Name:	BLACK DIAMOND AGENCY, LTD.
Agency Name:	**DTCA - DIVISION OF TOURISM**	Contractor Name:	**BLACK DIAMOND AGENCY, LTD.**
Agency Code:	**101**	Address:	**13-15 BOUVERIE STR**
Appropriation Unit:	**1522-31**		
Is budget authority available?:	**Yes**	City/State/Zip	**LONDON, UK EC4Y 8DP**
If "No" please explain:	Not Applicable	Contact/Phone:	JIM ODOIRE 447801438737
		Vendor No.:	
		NV Business ID:	NV20232784370

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**LODGING TAX**

Agency Reference #: RFP #10TCA-S225 - AM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years**

4. Type of contract: **Contract**
   Contract description: **UK Rep Office**

5. Purpose of contract:

This is a new contract to provide ongoing international representation in the United Kingdom to promote tourism in Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$600,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of Tourism is tasked with developing a comprehensive program of marketing and advertising for both domestic and international markets that publicizes travel and tourism to all regions of Nevada. This contract focuses on the international traveler.
The services will include market briefing, media relations, sales missions, organizing familiarization tours, expanding tour products to tour operators, media planning and buying, developing foreign brochures, marketing and promotions, regular communication, and quarterly progress reports covering activities, media value and accomplishments.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State of Nevada does not have employees located in the United Kingdom to perform the necessary work as identified in the contract. In-country representatives have direct knowledge of the industry, culture, language and traveler. They also have the in-country industry contacts. Being in-country, the representatives are able to conduct sales calls, in office trainings, media visits, attend sales missions and shows more conveniently and at a reduced cost.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

MMGY GLOBAL LIMITED
SNIPER MAKETING
BLACK DIAMOND AGENCY LTD

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #10TCA-S2258, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/14/2023 Anticipated re-bid date: 01/01/2025

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

NT7 Other entity

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amathies	04/19/2023 16:04:15 PM
Division Approval	amathies	04/19/2023 16:04:18 PM
Department Approval	amathies	04/19/2023 16:04:22 PM
Contract Manager Approval	amathies	04/20/2023 15:45:55 PM
Budget Analyst Approval	mbro28	05/10/2023 16:20:56 PM

BOE Agenda Approval	stilley	05/22/2023 16:39:36 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27263**

		Legal Entity Name:	CANUCKIWI, LTD.
Agency Name:	**DTCA - DIVISION OF TOURISM**	Contractor Name:	**CANUCKIWI, LTD.**
Agency Code:	**101**	Address:	**1/5 HASTINGS ROAD**
Appropriation Unit:	**1522-31**		**AUCKLAND**
Is budget authority available?:	**Yes**	City/State/Zip	**NEW ZEALAND, 0630**
If "No" please explain:	Not Applicable	Contact/Phone:	COREY MARSHALL 64 21 555463
		Vendor No.:	F00000336
		NV Business ID:	NV20151564947

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**LODGING TAX**

Agency Reference #: RFP #10TCA-S2205 AM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years**

4. Type of contract: **Contract**
   Contract description: **Australia Rep Office**

5. Purpose of contract:

This is a new contract to provide ongoing international representation in Australia to promote tourism in Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$600,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Tourism is tasked with developing a comprehensive program of marketing and advertising for both domestic and international markets that publicizes travel and tourism to all regions of Nevada. This contract focuses on the international traveler.

The services will include marketing briefing; media relations; development and maintenance of a foreign website; sales missions; organizing familiarization tours; expanding tour products to tour operations; media planning and buying; developing foreign brochures; marketing and promotions; regular communication; and quarterly progress reports covering activities, media value and accomplishments.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The state does not have employees located in Australia to perform necessary work as identified in the contract. In-country representatives have direct knowledge of the industry, culture, language and traveler. They also have the in-country industry contacts. Being in-country, the representatives are able to conduct sales calls, in-office trainings, media visits, attend sales missions and shows more conveniently and at a reduced cost.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

GTI Tourism
Asia Pacific Travel Marketing Services, dba Linkd Tourism
Canuckiwi LTD

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #10TCA-S2205, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. The agency did an internal review as they were the only response.

d. Last bid date: 11/29/2022 Anticipated re-bid date: 01/15/2027

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Department of Tourism and Cultural Affairs, Division of Tourism - January 1, 2016 to present. The vendor has been verified as satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amathies	02/22/2023 16:50:44 PM
Division Approval	amathies	02/22/2023 16:50:46 PM
Department Approval	amathies	02/22/2023 16:50:49 PM
Contract Manager Approval	amathies	04/24/2023 14:37:54 PM
Budget Analyst Approval	tsmorra	05/08/2023 15:04:01 PM

BOE Agenda Approval	stilley	05/22/2023 13:46:53 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24986**

Amendment Number: **1**

Legal Entity Name: DESTINATION ANALYSTS

Agency Name: **DTCA - DIVISION OF TOURISM**

Contractor Name: **DESTINATION ANALYSTS**

Agency Code: **101**

Address: **1304 LOMBARD ST STE 8**

Appropriation Unit: **1522-31**

Is budget authority available?: **Yes**

City/State/Zip **SAN FRANCISCO, CA 94109**

If "No" please explain: Not Applicable

Contact/Phone: DAVID BRATTON 415/307-3283

Vendor No.: T27030585

NV Business ID: NV20121290187

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Lodging Tax**

Agency Reference #: RFP #10TCA-S1625AM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/09/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **3 years and 233 days**

4. Type of contract: **Contract**

Contract description: **Ad Evaluation Study**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing advertising testing to determine if future television, print, digital and mobile marketing components are communicating the state brand's intended message. This amendment extends the termination date from June 30, 2023 to June 30, 2025 and increases the maximum amount from $150,000 to $300,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$150,000.00	$150,000.00	$150,000.00	Yes - Action
2.	Amount of current amendment (#1):	$150,000.00	$150,000.00	$150,000.00	Yes - Action
3.	New maximum contract amount:	$300,000.00			
	and/or the termination date of the original contract has changed to:	06/30/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?

The state's advertisements (and marketing vehicles such as our promotional website) are vitally important to our ability to attract new visitors to the state. They are the most important tools that give us our ability to carry out our mission and attract visitors to the state. The copy used in these advertisements and promotions must be effective in attracting interest in visiting Nevada. Copy testing will generate insight which will help us make these tools more effective, by answering questions such as:
--What are the words, phrases and promotional content that generate the most interest in visiting the state?
--How do real world travelers react to proposed advertising copy?
--Is the copy developed by our advertising agency and marketing staff consistent with the state's brand guidelines?
--What possible pitfalls exist in using this copy?
--How could it be improved?
In answering each question, the research will be designed to generate actionable recommendations to make the state's advertisements more effective in promoting the state.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

For the sake of credibility, research such as this needs to be conducted by an independent third party. State employees and ad agency staff are responsible for development of the state's advertisements and may have pride of authorship or personal relationships that would get in the way of clear analysis and frank reporting. Advertising copy testing is a specialty profession that requires specific experience to conduct. The state lacks the technical capacity to conduct this research.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   Pursuant to RFP #10TCA-S1625, and in accordance with NRS 333, the selected vendor was the only vendor to submit a proposal and the agency did an internal review.

   d. Last bid date: 07/20/2021 Anticipated re-bid date: 01/15/2025

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Nevada Division of Tourism - 2007-2009, 2011, 2015-2016, 2018 to present. This company has been deemed satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes
19. Agency Field Contract Monitor:
20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amathies	05/03/2023 10:00:30 AM
Division Approval	amathies	05/03/2023 10:00:34 AM
Department Approval	amathies	05/03/2023 10:00:37 AM
Contract Manager Approval	amathies	05/03/2023 10:00:42 AM
Budget Analyst Approval	mbro28	05/22/2023 15:30:58 PM
BOE Agenda Approval	stilley	05/22/2023 16:49:15 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24870**

Amendment Number: **1**

Legal Entity Name: DESTINATION ANALYSTS

Agency Name: **DTCA - DIVISION OF TOURISM**

Contractor Name: **DESTINATION ANALYSTS**

Agency Code: **101**

Address: **1304 LOMBARD ST STE 8**

Appropriation Unit: **1522-31**

Is budget authority available?: **Yes**

City/State/Zip **SAN FRANCISCO, CA 94109**

If "No" please explain: Not Applicable

Contact/Phone: DAVID BRATTON 415/307-3283

Vendor No.: T32000645

NV Business ID: NV20121290187

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**LODGING TAX**

Agency Reference #: RFP #10TCA-S1624 AM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/09/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **3 years and 233 days**

4. Type of contract: **Contract**

Contract description: **Web Usability Study**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing web usability research and prioritization of future website development. This amendment extends the termination date from June 30, 2023 to June 30, 2025 and increases the maximum amount from $100,000 to $200,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$100,000.00	$100,000.00	$100,000.00	Yes - Action
2.	Amount of current amendment (#1):	$100,000.00	$100,000.00	$100,000.00	Yes - Action
3.	New maximum contract amount:	$200,000.00			
	and/or the termination date of the original contract has changed to:	06/30/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?

The state's promotional website carries our advertising and marketing messages to the world. The website therefore stands as an extremely important tool in the agency's ability to carry out its mission and attract visitors to the state. Website usability testing will generate insight which will help the agency make the website more effective, by answering questions such as:
1. How do visitors of the site use the site to plan vacations, explore and interact with the State of Nevada?
2. How effective is the site in converting users to book, register for programs/services, share through social networking, and bookmarking
3. What are the strengths and weaknesses of the site?
4. Are there any key content features that are missing and what areas of the site should be revised or improved?
5. What feedback do audiences have on specific features and functionality of the site?
6. What are comments that key audiences have on competitor sites?
7. Does the site convey the brand promise and engage users in the brand experience?
8. Is there any non-essential information, content or services on the site?
9. What are the paths that visitors take to get to the site in order to determine potential partners such as social media, online travel agencies, search engines, etc.? In answering each question, the research will be designed to generate actionable recommendations to make the website more effective in promoting the state.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Various reasons apply:
1. For the sake of credibility, research such as this needs to be conducted by an independent third party. State employees are responsible for development of the website and may have pride of authorship or personal relationships that would get in the way of clear analysis and frank reporting.
2. The state lacks the technical capacity to conduct this research in the online video conference facilities we propose to use.
3. Website usability testing is a specialty profession that requires specific training and experience to conduct.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #10TCA-S1624, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 06/28/2021 Anticipated re-bid date: 05/01/2025

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada Division of Tourism 2007-2009; Nevada Division of Tourism 2009-2011; Nevada Division of Tourism 2015-2016; Nevada Division of Tourism 2018-2020; Nevada Division of Tourism 2021-present. This company has been deemed satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes
17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes
18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes
19. Agency Field Contract Monitor:
20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amathies	05/03/2023 10:09:09 AM
Division Approval	amathies	05/03/2023 10:09:14 AM
Department Approval	amathies	05/03/2023 10:09:18 AM
Contract Manager Approval	amathies	05/03/2023 10:09:21 AM
Budget Analyst Approval	mbro28	05/22/2023 15:35:28 PM
BOE Agenda Approval	stilley	05/22/2023 16:51:28 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27546**

		Legal Entity Name:	OMNITRAK GROUP, INC.
Agency Name:	**DTCA - DIVISION OF TOURISM**	Contractor Name:	**OMNITRAK GROUP, INC.**
Agency Code:	**101**	Address:	**841 BISHOP ST STE 1250**
Appropriation Unit:	**1522-31**		
Is budget authority available?:	**Yes**	City/State/Zip	**HONOLULU, HI 96813-3916**
If "No" please explain:	Not Applicable	Contact/Phone:	CHRISTOPHER KAM 808/528-7593
		Vendor No.:	T32006232
		NV Business ID:	NV20181118362

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**LODGING TAX**

Agency Reference #: RFP #10TCA-S2249 - AM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years**

4. Type of contract: **Contract**
   Contract description: **IME Study**

5. Purpose of contract:

This is a new contract to provide advertising and marketing research and consulting services to evaluate and assess the effectiveness of the division's integrated domestic paid, owned, and earned marketing/communications efforts.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$446,150.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 231.160 through NRS 231.300 required the Division of Tourism promotes tourism in Nevada. The Division of Tourism is also responsible for providing an accountability of the public funds given to the Division.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This requires a specialized digital tagging system and the objective expertise of a reputable research firm to collect and analyze data, as well as develop and implement a credible methodology that is applied to the collection and objective analysis of the data. It is not feasible due to the unique qualifications and highly specialized/technical nature of the task. The State of Nevada does not own a managed panel.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Strategic Marketing and Research Insights
OmniTrak Group
Destination Analysts
Directions Research

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #10TCA-S2249, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 01/20/2023 Anticipated re-bid date: 01/01/2025

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Division of Tourism, July 1, 2019 - current. The vendor has been deemed satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amathies	04/18/2023 11:53:25 AM
Division Approval	amathies	04/18/2023 11:53:28 AM
Department Approval	amathies	04/18/2023 11:53:31 AM
Contract Manager Approval	amathies	04/19/2023 16:06:34 PM
Budget Analyst Approval	tsmorra	05/05/2023 13:42:12 PM
BOE Agenda Approval	stilley	05/16/2023 17:19:36 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27488**

		Legal Entity Name:	THE ABBI AGENCY
Agency Name:	**GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT**	Contractor Name:	**THE ABBI AGENCY**
Agency Code:	**102**	Address:	**1385 HASKELL STREET**
Appropriation Unit:	**1526-11**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89509**
If "No" please explain:	Not Applicable	Contact/Phone:	Allegra Demerjian, Client Success Director 775-323-2977
		Vendor No.:	T27037235
		NV Business ID:	NV20081200897

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/14/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/13/2027**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Website Redesign**

5. Purpose of contract:

This is a new contract to provide ongoing website design and maintenance support services and marketing branding materials.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$111,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS 231, GOED is responsible for the marketing effort to attract professionals and businesses to this State. The website is a key tool to accommodate the effort. GOED has recently finished a re-brand that will now have to be integrated into the website redesign.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

GOED employees do not have the technical expertise to build and maintain a complex website in which links the numerous entities throughout Nevada for economical development.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

Cascadia Marquee
5280 Software
KPS3, Inc.

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #12GOED-S2245, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 01/25/2023 Anticipated re-bid date: 09/30/2027

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

GOED &#65533; 9/28/22 &#65533; 9/30/25
GOED &#65533; 10/6/21 &#65533; 3/31/22
GOED &#65533; 7/6/21 &#65533; 9/29/23
Silver State Health Insurance Exchange &#65533; 4/1/21-3/31/25
NDOW &#65533; 4/15/20-4/14/23
NDOW &#65533; 7/13/21 &#65533; 7/13/25
NDOT &#65533; 4/2020 &#65533; 12/2020
UNLV &#65533; 9/2020 &#65533; 11/2020
State Treasurer&#65533;s Office &#65533; 92020 &#65533; 2/2021
DMV &#65533; 7/1/2019 &#65533; 6/30/2023
They have all been verified as satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mlynn	04/10/2023 16:40:24 PM
Division Approval	mlynn	04/10/2023 16:40:26 PM

Department Approval	mlynn	04/10/2023 16:40:28 PM
Contract Manager Approval	bwade	05/09/2023 12:32:47 PM
Budget Analyst Approval	tsmorra	05/10/2023 14:55:48 PM
BOE Agenda Approval	stilley	05/16/2023 16:49:21 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26682**

Amendment Number: **1**

Legal Entity Name: IMAGE ACCESS CORPORATION

Agency Name: **DEPARTMENT OF TAXATION**

Contractor Name: **IMAGE ACCESS CORPORATION**

Agency Code: **130**

Address: **22 PARIS AVE STE 210**

Appropriation Unit: **2361-13**

Is budget authority available?: **Yes**

City/State/Zip **ROCKLEIGH, NJ 07647-2600**

If "No" please explain: Not Applicable

Contact/Phone: Cory J. Watson 201/342-7878

Vendor No.: PUR0005478

NV Business ID: NV20151699236

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**51.00 %**	Fees	0.00 %
X	Federal Funds	**49.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/13/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **3 years and 48 days**

4. Type of contract: **Contract**

Contract description: **Document Imaging**

5. Purpose of contract:

This is the first amendment to the original contract which provides document scanning solution services. This amendment extends the termination date from June 30, 2023 to October 30, 2025 and increases the maximum amount from $551,500 to $1,081,500 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$551,500.00	$551,500.00	$551,500.00	Yes - Action
2.	Amount of current amendment (#1):	$530,000.00	$530,000.00	$530,000.00	Yes - Action
3.	New maximum contract amount:	$1,081,500.00			
	and/or the termination date of the original contract has changed to:	10/30/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?

Currently, the documents are batched and scanned at the end of each process to store electronically. Taxation is seeking a contract that will provide workflow, scanning, storage, retrieval, conversion, and maintenance services for software and equipment to all areas within Taxation. The extension is required to continue the software licenses and support through October 2025.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees and agencies do not have the specialized skills and training required to create a document imaging solution.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

ECS Imaging Inc
Fairfax Imaging Inc
Cannon Solutions America

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Pursuant to RFP #13DAT-S2031, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NV DMV 2015 - Current
NV DETR 2012 - Current
NV Taxation 2012 - Current

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jgrimmer	05/11/2023 10:05:03 AM
Division Approval	jgrimmer	05/11/2023 10:05:05 AM
Department Approval	jgrimmer	05/11/2023 10:05:09 AM
Contract Manager Approval	lhanse4	05/11/2023 10:36:32 AM
EITS Approval	ljean	05/11/2023 13:33:18 PM
Budget Analyst Approval	mbro28	05/23/2023 07:45:50 AM
BOE Agenda Approval	stilley	05/23/2023 09:46:37 AM

Steve Sisolak
Governor

Laura E. Freed
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Shellie Hughes, Director, TAX
Adriane Roberts-Larson, Deputy Executive Director, TAX
Joe Bernardy, Deputy Executive Director, Information Technology, TAX
Joy Grimmer, Administrative Services Officer IV, TAX

CC: Tim Galluzi, Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
Sean Montierth, IT Chief, Computing, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – TAX – TIN 142 – *UTS Modernization-Project MYNT* – BA 2361

DATE: April 28, 2022

We have completed our review for the Department of Taxations' (TAX) – *UTS Modernization-Project MYNT* – TIN 142.

The submitted TIN, for an estimated value of $2,943,463.00 in the FY22/FY23 biennium and $42,014,559.78 in the FY24/FY25 biennium (100% General Fund), is to replace TAX's Unified Tax System (UTS) with a COTS solution.

The UTS that is currently in use consists of TAS (Tax Administrative System), Online Tax, Stream-lined Sales Tax, Revenue Premier, Silverflume Portal Web Services, the Marijuana Portal, and KOVIS (a document imaging solution). TAS was built using legacy software and programming languages that are approaching obsolescence.

An RFP will be released to assess potential solutions for Project MYNT (Modernize Your Nevada Tax). The project will have five major phases: needs assessment, develop RFP and vendor selection, detailed

requirement analysis, phases of implementation, and training & maintenance, and is expected to span five years.

The solution will include a change or addition to the current server environment and EITS supported Server Hosting is expected to increase. Solution VM servers will reside at the EITS Data Center. TAX should coordinate with the EITS Compute team to ensure the selected solution is compatible with the EITS environment. The agency considers the investment and final implementation to have an ongoing moderate security risk.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will follow state security standards and policies.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **21743**

Amendment Number: **3**

Legal Entity Name: ACCELA, INC.

Agency Name: **CANNABIS COMPLIANCE BOARD**

Contractor Name: **ACCELA, INC.**

Agency Code: **270**

Address: **2633 Camino Ramon, Ste. 500**

Appropriation Unit: **4207-26**

Is budget authority available?: **Yes**

City/State/Zip **San Ramon, CA 94583**

If "No" please explain: Not Applicable

Contact/Phone: Jeremy Smith 303-817-8197

Vendor No.: T27042840

NV Business ID: NV20141641164

To what State Fiscal Year(s) will the contract be charged? **2019-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 % License**
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: RFP # 13DAT-S478

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/14/2019**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/23/2023**

Contract term: **5 years and 42 days**

4. Type of contract: **Contract**

Contract description: **MCMES - Marijuana**

5. Purpose of contract:

This is the third amendment to the original contract which provides an integrated case management and enforcement database application system. This amendment extends the termination date from June 23, 2023 to June 23, 2024 and increases the maximum amount from $1,595,483.43 to $2,039,972.40 due to the addition of 13 user licenses and additional system customization.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$772,017.00	$772,017.00	$772,017.00	Yes - Action
	a. Amendment 1:	$299,664.00	$299,664.00	$299,664.00	Yes - Action
	b. Amendment 2:	$523,802.43	$523,802.43	$523,802.43	Yes - Action
2.	Amount of current amendment (#3):	$444,488.97	$444,488.97	$444,488.97	Yes - Action
3.	New maximum contract amount:	$2,039,972.40			
	and/or the termination date of the original contract has changed to:	06/23/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division is tasked with regulating the cannabis industry as it specifically relates to taxing, licensure, investigations and regulatory enforcement for the protection of consumers and benefit of the citizens of the State. Of the numerous services the Division provides, the more strenuous on staff include licensure and ownership, complaints, investigations, audits and inspections. Currently all business processes require manual research through a variety of portals/systems, files (both physical and electronic), folders and spreadsheets to gather necessary information. Each computer system/portal provides very limited and specific information.

Currently when customers want to apply, verify status, or pay fees, they must contact the Division via email, phone call, mail or in-person. Responding to these customers requires looking in a variety of electronic and physical locations for information, and in many cases requires confirming information with other Division staff members.

All Division information with regard to registrations, inspections, audits, investigations, complaint handling, hearings and legal action is spread out in a variety of computer systems, electronic files, paper files and spreadsheets. They are not connected and have to be manually reviewed prior to moving forward with assigned tasks. Once the tasks are completed, each system, file and spreadsheet must be manually updated.

The Division does not have an accurate and effective tool to visualize licensee locations, activities or investigation data geographically. The Division expends valuable time and resources when evaluating licensee locations and scheduling activities, resulting in many versions and a lack of accuracy/updates.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Immediate implementation is necessary as there currently is no centralized system in place for the Division to reliably track licensees or enforcement activities. The current process requires manually pulling information from numerous electronic and paper-based sources that are not always up to date with the most relevant information. Some current processes also require citizens to conduct in-person visits, emails and phone calls to secure information and statuses, creating an inconvenience to citizens and a drain on already limited staffing resources within the Division. The Division/Department does not have staffing resources available to complete this project in a timeframe that would meet the needs of the State.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Pursuant to RFP #13DAT-S478, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

   d. Last bid date: 01/31/2019 Anticipated re-bid date: 08/31/2023

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?
        Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
        Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
        Yes

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	afountai	05/09/2023 14:56:31 PM
Division Approval	afountai	05/09/2023 15:01:18 PM
Department Approval	lfiguero	05/09/2023 15:02:30 PM
Contract Manager Approval	afountai	05/09/2023 15:03:01 PM
EITS Approval	ljean	05/10/2023 07:59:15 AM
Budget Analyst Approval	dlenzner	05/17/2023 11:01:57 AM
BOE Agenda Approval	dlenzner	05/17/2023 11:02:00 AM

Joe Lombardo
Governor

Jack Robb
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Tyler Klimas, Executive Director, CCB
Morgan Canfield, IT Manager, Information Security Officer, CCB
Andrea Fountain, Budget Analyst III, CCB

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – CCB – TIN 386 – *Case Management System and Enforcement System* – Update B – BA 4207

DATE: April 12, 2023

We have completed our review for the Cannabis Compliance Board's (CCB) – *Case Management System and Enforcement System* – TIN 386, Update B.

The submitted TIN, for an estimated value of $825,528.96 in the FY22/FY23 biennium and $142,762.44 in the FY24/FY25 biennium (100% State Fees), is to extend the existing contract for a cloud-based, marijuana-specific statewide case management and enforcement solution until 06/23/2024. This contract extension is for continued services with the option to add up to thirteen (13) additional user licenses.

The CCB is in the process of drafting a new RFP for the Case Management and Enforcement System that will require a future update to this TIN.

This solution increases efficiency and reduces costs by streamlining processes, improving accuracy, providing electronic options, optimizing workflow and reporting, as well as enhancing personnel and citizen safety through expedited regulatory compliance.

The agency considers the investment and final implementation to have an ongoing low security risk, as the solution complies with Nevada Revised Statutes, State Information Security PSPs, NIST SP 800-53 and IRS Publication 1075 rules and standards, and includes data encryption.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval #:	4990

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1	**Agency Contact Information: Note: Approved copy will be sent to only to the contact(s) listed below:**		
	STATE AGENCY NAME REQUIRED:	***Cannabis Compliance Board***	
	Contact Name and Title	***Phone Number***	***Email Address***
	Tyler Klimas, Executive Director	***702-486-0606***	***tklimas@ccb.nv.gov***
	Andrea Fountain, Budget Analyst 3	***702-486-8243***	***afountain@ccb.nv.gov***

2	**Contractor Information:**	
	Contractor Name:	***ACCELA, INC.***
	Contact Name:	***Jeremy Smith***
	Complete Address: City, State and Zip Code	***2633 Camino Ramon, Suite 500, San Ramon, CA 94583***
	Phone Number:	***303-817-8197***
	Email Address:	***jesmith@accela.com***

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	***RFP***		#:	***13DAT-S478***
	Enter CETS Number:	***#21743***			
	Contract Amount:	***$1,595,483.43***			
	Contract Term:	Start Date:	***May 14, 2019***	End Date:	***June 23, 2023***

Recd 04/28/23 11am to ✓

Purchasing Use Only:	
Approval #:	449@

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	***RFP***		#:	***13DAT-S478***
	Enter CETS Number:	***#21743***			
	Initial Contract Amount:	***$772,017.00***			
	Contract Term:	Start Date:	***May 14, 2019***	End Date:	***June 23, 2023***

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
	1	***Extended the previous contract by 1 year. Added 18 additional user licenses. Added 1,000 time and material hours. Increased contract authority by $299,664.***	***$299,664***	***June 23, 2022***
	2	***Added 15 additional user licenses. Added 1,000 time and material hours. Increased contract authority by $523,802.43.***	***$523,802.43***	***June 23, 2023***

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	3	***Extend termination date by 1 year, extending the due date from June 23, 2023, to June 23, 2024. Add 13 additional user licenses to . Add 500 time and materials hours. Ongoing funding for enhanced reporting database. Increase contract authority by $444,488.97***	***$444,488.97***	***June 24, 2024***

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?**
	The CCB contract and program team that facilitated the 2022-2023 extension request experienced multiple vacancies following the initiation of the process. The recruitment process has created additional delays, which impacted timely productivity. Existing staff were unable to facilitate the RFP related to the 2022-2023 extension within the timeframe requested. ***This extension request will enable continued efforts to complete the RFP process. An RFP has been drafted and will be sent to Purchasing upon TIN approval. It is expected that the CCB will release an RFP in the next four (4) months.***

#-499(a)

	The transition from the current Case Management and Enforcement Solution to a new system will take a minimum of twelve (12) months. This includes the time to develop the system to meet the needs of the CCB, import historic data, train all users, implement the newly developed System, and a transition period. *Approval of this amendment allows for continued service in the interim period and through the transition once the vendor has been selected.*

	What are the potential consequences to the State if the contract extension request is denied?
8	*It is imperative that the extension be granted to ensure continued service to the Cannabis Industry and for the safety and welfare of Nevadans. If the extension is denied, the Agency will be without a licensing and enforcement system. The absence of a current live automated licensing system would halt operations and service to the industry. The lack of a centralized system runs a risk of losing critical data integrity, enforcement, and regulatory activity. The transition to manual tracking, maintenance and oversight will result in longer processing times, overtime, and potential for increased errors and omissions.* *An RFP has been drafted and will be sent to Purchasing upon TIN approval. It is expected that the CCB will release an RFP in the next four (4) months.* *The transition from the current Case Management and Enforcement Solution to a new system will take a minimum of twelve (12) months. This includes the time to develop the system to meet the needs of the CCB, import historic data, train all users, implement the newly developed System, and a transition period.* *Approval of this amendment allows for continued service in the interim period and through the transition once the vendor has been selected.*

Purchasing Use Only:	
Approval #:	

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Andrea Fountain

Signature of Agency Representative Initiating Request

Andrea Fountain, Budget Analyst 3

Print Name of Agency Representative Initiating Request

4/26/23

Date

#499(a)

Signature of Agency Head Authorizing Request

Tyler Klimas

Print Name of Agency Head Authorizing Request

4/26/23

Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.	X

Signed:

Administrator, Purchasing Division or Designee

5/9/23

Date

#4A @

Joe Lombardo
Governor

Jack Robb
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Tyler Klimas, Executive Director, CCB
Morgan Canfield, IT Manager, Information Security Officer, CCB
Andrea Fountain, Budget Analyst III, CCB

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – CCB – TIN 386 – *Case Management System and Enforcement System* – Update B – BA 4207

DATE: April 12, 2023

We have completed our review for the Cannabis Compliance Board's (CCB) – *Case Management System and Enforcement System* – TIN 386, Update B.

The submitted TIN, for an estimated value of $825,528.96 in the FY22/FY23 biennium and $142,762.44 in the FY24/FY25 biennium (100% State Fees), is to extend the existing contract for a cloud-based, marijuana-specific statewide case management and enforcement solution until 06/23/2024. This contract extension is for continued services with the option to add up to thirteen (13) additional user licenses.

The CCB is in the process of drafting a new RFP for the Case Management and Enforcement System that will require a future update to this TIN.

This solution increases efficiency and reduces costs by streamlining processes, improving accuracy, providing electronic options, optimizing workflow and reporting, as well as enhancing personnel and citizen safety through expedited regulatory compliance.

The agency considers the investment and final implementation to have an ongoing low security risk, as the solution complies with Nevada Revised Statutes, State Information Security PSPs, NIST SP 800-53 and IRS Publication 1075 rules and standards, and includes data encryption.

#499@

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24272**

Amendment Number: **3**

Legal Entity Name: EMS LINQ, INC.

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **EMS LINQ, INC.**

Agency Code: **300**

Address: **2528 INDEPENDENCE BLVD**

Appropriation Unit: **2612-34**

Suite 200

Is budget authority available?: **Yes**

City/State/Zip **WILMINGTON, NC 28412**

If "No" please explain: Not Applicable

Contact/Phone: Barb Sutton 800-541-8999

Vendor No.: T29045385

NV Business ID: NV20212174016

To what State Fiscal Year(s) will the contract be charged? **2022-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**5.00 %**	Fees	0.00 %
X	Federal Funds	**95.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **3 years**

4. Type of contract: **Contract**

Contract description: **Grant Management**

5. Purpose of contract:

This is the third amendment to the original contract which provides software, including maintenance and support to manage and approve subgrantee budgets and requests for payments. This amendment extends the termination date from June 30, 2023 to June 30, 2024 and increases the maximum amount from $283,730 to $428,506 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$272,930.00	$272,930.00	$272,930.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$10,800.00	$10,800.00	$10,800.00	Yes - Info
2.	Amount of current amendment (#3):	$144,776.00	$144,776.00	$155,576.00	Yes - Action
3.	New maximum contract amount:	$428,506.00			
	and/or the termination date of the original contract has changed to:	06/30/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

The federal government requires SEA's to manage the finances associated with federal grants via a software solution.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This tool requires expert level software development expertise that the State of Nevada and the Nevada Department of Education do not possess.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #30DOE-S1433/HM, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 01/08/2021 Anticipated re-bid date: 01/01/2025

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

6/5/12-6/30/20; Education; Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	carnol1	05/01/2023 11:11:28 AM
Division Approval	carnol1	05/01/2023 11:11:31 AM

Department Approval	carnol1	05/01/2023 11:11:35 AM
Contract Manager Approval	strongc7	05/02/2023 10:34:58 AM
EITS Approval	ljean	05/02/2023 11:13:31 AM
Budget Analyst Approval	mranki1	05/18/2023 07:45:50 AM
BOE Agenda Approval	dlenzner	05/19/2023 12:12:56 PM

Joe Lombardo
Governor

Jack Robb
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Amber Reid, Director, NDE
Megan Peterson, Deputy Superintendent, NDE
Glenn Meyer, Director of Information Technology, NDE
Cynthia Strong, Management Analyst, NDE

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – NDE – TIN 48 – *E Page* – Update C – BA 2712

DATE: May 17, 2023

We have completed our review for the Nevada Department of Education (NDE) – *E Page* – TIN 48, Update C.

The submitted TIN update, for an estimated value of $283,730.00 in the FY22/FY23 biennium and $144,776.00 in the FY24/FY25 biennium (100% General Fund), is to add an additional year to the contract and update cost information. There are no changes in scope.

The agency has been using ePAGE since 2008. ePAGE is web-based software that is integral to managing the federal grant process at the NDE and across Nevada's educational infrastructure. NDE, county school districts and other subgrantees use ePAGE for two purposes: submitting grant applications and requesting reimbursement.

The agency considers the investment and final implementation to have an ongoing low security risk. Regular audits and assessments of the system can help identify and address potential risks and ensure continued compliance with any applicable regulations.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server,

Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27580**

		Legal Entity Name:	TRUED CONSULTING, LLC
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**TRUED CONSULTING, LLC**
Agency Code:	**300**	Address:	**2205 W 136th Ave #106-320**
Appropriation Unit:	**2710-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**Broomfield, CO 80023**
If "No" please explain:	Not Applicable	Contact/Phone:	Wayland Ng 708-951-2828
		Vendor No.:	T29047029
		NV Business ID:	NV20171079517

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP # 30DOE-S2191

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2023**
   Contract term: **213 days**

4. Type of contract: **Contract**
   Contract description: **Financial Management**

5. Purpose of contract:

This is a new contract to provide planning and administration for a consolidated financial management system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$495,000.00**

Other basis for payment: As Invoiced by the Contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

In accordance with Senate Bill 543 (SB543), which created the State Education Fund and revised the formula used to allocate school funding across Nevada, Nevada&#65533;s Department of Education (NDE) will begin reviewing vendor proposals for a Consolidated Financial Management System (CFMS). Due to the inaccuracy of the current spreadsheet method and the significant pending changes mandated by SB543 and the federal, Every Student Succeeds Act (ESSA), NDE is using this as an opportunity to solicit a restructuring of how the Department tracks all financial transactions.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the time or expertise to meet the needs of our new financial management system.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

DB Driven.net LLC
TruEd Consulting

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #30DOE-S2191, and in accordance with NRS 333, the selected vendor was the highest-scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/27/2023 Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	carnol1	05/05/2023 14:42:15 PM
Division Approval	carnol1	05/05/2023 14:42:18 PM
Department Approval	carnol1	05/05/2023 14:42:22 PM
Contract Manager Approval	strongc7	05/05/2023 14:43:00 PM
EITS Approval	ljean	05/08/2023 07:21:33 AM
Budget Analyst Approval	mranki1	05/15/2023 14:12:29 PM
BOE Agenda Approval	dlenzner	05/22/2023 08:12:21 AM
BOE Final Approval	Pending	

Steve Sisolak
Governor

Laura E. Freed
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Megan Peterson, Interim Deputy, NDE
Heidi Haartz, Deputy Superintendent, NDE
Glenn Meyer, IT Director, NDE
Cynthia Strong, Management Analyst II, NDE

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – NDE – TIN 43 – *Consolidated Financial Management System (CFMS)* – Update A – BA 2673

DATE: December 1, 2022

We have completed our review for the Nevada Department of Education's (NDE) – *Consolidated Financial Management System (CFMS)* – TIN 43, Update A.

The submitted TIN, for an estimated value of $1,950,000.00 in the FY22/FY23 biennium (100% General Fund), is to update project dates and contacts for the existing solution to meet financial reporting requirements for county school districts and charter schools. There are no scope changes.

Senate Bill 543 (SB543), passed during the 2019 Legislative session, revised the way Nevada funds K-12 education creating the Pupil-Centered Funding Plan (PCFP). SB543 has significant financial reporting requirements for county school districts and charter schools. The CFMS will create a single location for this information to be provided by NDE's education partners, and those elements, when uploaded to the CFMS, will populate the funding formula and other reports.

The investment includes a significant data conversion effort, multiple interfaces/data feeds, end-user training, and end-user testing all to occur over a multi-year effort. All of this implies that careful project management and scope management are required to minimize potential cost impact due to project

overruns, changing requirements, difficult data conversion effort, proper interfacing, etc. Project reviews and TIN updates should be done regularly to evaluate and document changes.

SMART 21 integration costs and timing will need to be evaluated in a future biennium to ensure that the solution can be built on SMART 21 and that it aligns with the implementation timing of both projects.

The Office of Information Security (OIS) recommends incorporating dual-factor authentication for solutions that are accessible from outside of SilverNet that hold sensitive data. It is understood that this solution will follow applicable state security standards and policies. OIS is available, at the agency's request, to conduct pre- and post-implementation security reviews of the solution.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25281**

Amendment Number: **1**

Legal Entity Name: NAVIGATE360, LLC

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **NAVIGATE360, LLC**

Agency Code: **300**

Address: **3900 KINROSS LAKES PARKWAY**

Appropriation Unit: **2721-45**

SUITE 200

Is budget authority available?: **Yes**

City/State/Zip **RICHFIELD, OH 44286**

If "No" please explain: Not Applicable

Contact/Phone: Thom Jones 330-661-0106

Vendor No.: T32011878

NV Business ID: NV20131175404

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2022**

Anticipated BOE meeting date 05/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **3 years and 272 days**

4. Type of contract: **Provider Agreement**

Contract description: **Anonymous Tip Report**

5. Purpose of contract:

This is the first amendment to the original contract which provides system support services for an ongoing anonymous tip reporting system, SafeVoice, and the Handle with Care Program. This amendment extends the termination date from June 30, 2023 to September 30, 2025 and increases the maximum amount from $193,000.00 to $845,722.75 due to the addition of software servives that address the need for threat assessment and suicide prevention assistance.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$193,000.00	$193,000.00	$193,000.00	Yes - Action
2.	Amount of current amendment (#1):	$652,722.75	$652,722.75	$652,722.75	Yes - Action
3.	New maximum contract amount:	$845,722.75			
	and/or the termination date of the original contract has changed to:	09/30/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will continue to enhance awareness and confidence in Nevada's 24/7/365 tip reporting system, SafeVoice. Associated benefits of SafeVoice increases the Multi-tiered Systems of Support involving education., law enforcement, and behavioral health systems. Continuing training schools to use the SafeVoice technology platform and promoting SafeVoice to students and parents significantly increases school safety and reduction in bullying and other forms fo Harm will be achieved.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There is not an online platform available in the state to support a statewide anonymous tip reporting system

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
   Approval #: 210705
   Approval Date: 06/23/2021

   c. Why was this contractor chosen in preference to other?

Since the inception of SafeVoice in 2018, Navigate 360/P3 has provided the platform for SafeVoice. In 2020, Handle with Care notifications were added to the P3 platform. To continue valuable service for this life saving response, the original vendor was needed to provide this service.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

State of Nevada Department of Education

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	carnol1	03/27/2023 14:23:39 PM
Division Approval	carnol1	03/27/2023 14:23:42 PM
Department Approval	carnol1	03/27/2023 14:23:46 PM
Contract Manager Approval	strongc7	03/27/2023 14:28:26 PM
EITS Approval	ljean	03/31/2023 09:45:57 AM
Budget Analyst Approval	mranki1	05/02/2023 14:44:30 PM
BOE Agenda Approval	dlenzner	05/19/2023 11:25:54 AM

Joe Lombardo
Governor

Jack Robb
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Christi McGill, Director, NDE
Glenn Meyer, IT Manager, NDE
Cynthia Strong, Management Analyst II, NDE

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – NDE – TIN 298 – *Navigate 360* – Update B – BA 2721

DATE: April 13, 2023

We have completed our review for the Nevada Department of Education's (NDE) – *Navigate 360* – TIN 298, Update B.

The submitted TIN, for an estimated value of $325,140.25 in the FY22/FY23 biennium and $520,868.25 in the FY24/FY25 biennium, is to update funding information to 100% Federal Grant funding.

Update A was to the add Behavioral Threat Assessment and Suicide Screening functionality and National Threat Assessment Center training to the P3 Campus contract.

P3 Campus is the industry leader in anonymous tip reporting and tip management solutions for school safety initiatives. This investment is part of the Safe Voice program and empowers users to receive, track and route school related anonymous tips via phone, mobile applications, and web browsers.

This system is critical to the safety and wellbeing of all Nevada students and their families.

The agency considers the investment and final implementation to have an ongoing moderate security risk, as it is accessed from outside of SilverNet and personal identification information is transported, stored, and/or processed using the system, in addition to being subject to federal and/or other security standards.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	230502@

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:**		
	STATE AGENCY NAME REQUIRED:	*Nevada Department of Education*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Cynthia Strong, Contract Manager	*775-687-9209*	*cynthia.strong@doe.nv.gov*
	Christy McGill, Director	*775-687-9200*	*cmcgill@doe.nv.gov*
	Laura Hutchinson, EPP Safe Voice Coordinator	*775-527-2299*	*lhutchinson@doe.nv.gov*

1b	**Vendor Information:** *Navigate 360, LLC*	
	Vendor Name:	*Navigate 360, LLC / P3 Campus and Care Alerts*
	Contact Name:	*Todd Wagner, Managing Director*
	Complete Address: City, State, and Zip Code	*3900 Kinros Lakes, Parkway Suite 200- Richfield Ohio, OH 44286*
	Telephone Number:	*330-520-8566*
	Email Address:	*P3support Team@navigate360.com*

1c	**Type of Waiver Requested – Check the appropriate type:**	
	Sole or Single Source:	
	Professional Service Exemption:	*x*

1d	**Contract Information:**				
	Is this a new Contract? Check One:	Yes:		No:	*X*
	If 'No' Enter Amendment Number:	*#1*			
	Enter CETS Number:	*#25281*			

1e	**Term:**				
	One (1) Time Purchase? Check One:	Yes:		No:	
	Contract:	Start Date:	*6/8/2023*	End Date:	*9/30/2025*

1f	**Funding:**	
	State Appropriated:	

Rec'd 04/24/23 Hautov

	Federal Funds:	*100%*
	Grant Funds:	
	Other (Explain):	

Purchasing Use Only	
Approval #:	230502

1g	**Total Estimated Value of this Service Contract, Amendment or Purchase:**
	$653,580

	Provide a description of work/services to be performed or services with goods to be purchased:
2	*NRS 388 mandates that the Nevada Department of Education, maintain a 24/7 tip line for school safety, so that students and public can call or text in any school safety concerns. This tip line is called SafeVoice, and runs on a platform from Navigate 360 named P3. The actual platform is managed by live dispatchers 24/7 out of the Department of Public Safety in Carson City Nevada in the Fusion Center. In 2019, NRS 388 was expanded to include Handle with Care tips as well. The P3 platform handles both SafeVoice and Handle with Care tips. This system has become an integral part of school safety and cannot have any interruptions of service. This is an amendment to the contract currently in place between the Nevada Department of Education and P3/Navigate 360. This amendment would add two new plug-in programs to the SafeVoice system on the Navigate 360 programs. The new plugins would provide threat assessment and suicide assessment case management to the SafeVoice systems. The funding for the plug-in programs comes from an awarded BOJ STOP school violence grant. This will also extent to total program through 9/30/2025.*

	What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?
3	*SafeVoice has been using the current P3 system since its inception in 2017. This system has taken all the SafeVoice tips and now the Handle with Care tips from the beginning of both programs without fail. There is data stored that provides valuable longitudinal information and the P3 system has been proven to be safe, secure, and able to handle a large number of data/tips entered into the system. We have not had any issues and hope to maintain this continuity with the data both tips received and schools and teams entered. The unique features are the user relationships built between schools, law enforcement, dispatchers, and mental health providers that are unique for Nevada. Literally, 1000s of hours have gone into making this system specific for Nevada in 1) entering teams into P3 for every school 2) training all public schools and all law enforcement agencies to use the system and 3)training law enforcement to create and implement Handle with Care tips.*

	Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:
4	*If there had to be a change in the tip receiving platform to something other than the current P3 it would be a major disruption in the flow and success of the system. With different contact information, many people could be without access to a lifesaving resource should they not learn of the new contact information. Not having the current platform information could be harmful for the safety of Nevada children and school safety. Having consistency in how students/parents/schools can report a safety matter is vital.*

#230502@

5	**Were alternative services or commodities evaluated?**	**Check One:** Yes	No
			x
	a. ***If yes**, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*		
	This is a very successful program, and it is very likely we will use this in the future.		
	b. ***If not**, why were alternatives not evaluated?*		
	If there had to be a change in the tip-receiving platform to something other than the current P3 it would be a major disruption in the flow and success of the system. With different contact information, many people could be without access to a lifesaving resource should they not learn of the new contact information. Not having the current platform information could be harmful for the safety of Nevada children and school safety. Having consistency in how students/parents/schools can report a safety matter is vital.		

Purchasing Use Only:	
Approval #:	

Has the agency purchased these services/services with goods in the past? Check One:

NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.

Yes	No
x	

6 a. *If yes, starting with the most **recent contract** and working backward, for the **entire relationship with this vendor, or any other vendor** for these services/services with goods, the following information **must be provided along with the CETS contract number(s) associated with each**:*

Term		*Value*	*Short Description*	*Provide Type of Procurement RFP#, RFQ#, Waiver #*	*CETS #*
Start Date	*End Date*				
1/1/2021	*6/30/2023*	*$385,744*	*SafeVoice*	*210705*	*25281*
		$			
		$			
		$			
		$			

7	**What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?**
	Policy Consequences: NRS 388 is very specific in what Nevada's 24/7 tip line must include (Handle with Care and school level not district level teams). The other vendor would have to modify their product significantly to meet NRS requirements, and thus NDE would be out of compliance with NRS. School Safety Consequences: the collaboration between P3, NDE, DPS, and school districts has

#230502 (2)

	resulted in a product that meets NRS and includes all the partner information. If NDE would have to redo this process, it would take months for the new product to be ready. P3 is part of Nevada's public safety infrastructure and cannot have any interruptions in service.

8	**What efforts were made or conducted to substantiate there is no competition for the services/services with goods and to ensure the price for this purchase is fair and reasonable?**
	The Nevada SafeVoice system and model was patterned after Safe-to-Tell program in Colorado. The Safe-to-Tell program used the P3 platform for their system as does the national tip line and many other states. The P3 platform was written into the PIRE Department of Justice School Safety Research Grant to fund the creation and implementation of the SafeVoice program in Nevada. According to the grant manager from PIRE, "P3 was the system used in CO… it was also the most robust and feature-rich system."

9	**Will this purchase obligate the State to this vendor for future purchases? Check One:** ***NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.***	**Yes**	**No**
	a. *If yes, please provide details regarding future obligations or needs.*		
	Due to the huge success of this program, The Nevada Department of Education may wish to contract with this vendor in the future to comply with the requirements of NRS 388 should funding be available.		

Purchasing Use Only:	
Approval #:	2305026

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Signature of Agency Representative Initiating Request

Christy McGill, Director OSRLE — 4/24/23

Print Name of Agency Representative Initiating Request — Date

Signature of Agency Head Authorizing Request

Jhone M. Ebert — 4/24/23

Print Name of Agency Head Authorizing Request — Date

FOR PURCHASING USE ONLY – PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence,* ***State Purchasing*** *may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided.* ***This signature does not exempt your agency from any other processes that may be required.***

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.	*X*

Approved by:

Administrator, Purchasing Division or Designee — 5/2/23

Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27680**

		Legal Entity Name:	EBSCO Information Services, LLC
Agency Name:	**ADMIN - NV ST LIBRARY, ARCHIVES AND PUBLIC RECORDS**	Contractor Name:	**EBSCO Information Services, LLC**
Agency Code:	**332**	Address:	**10 ESTES STREET**
Appropriation Unit:	**2891-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**IPSWICH, MA 01938**
If "No" please explain:	Not Applicable	Contact/Phone:	KEVIN LEFFEW 978-414-0448
		Vendor No.:	PUR0004258B
		NV Business ID:	NV20232709157

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP # 08DOA-S2288 - JS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **EDUCATIONAL DATABASE**

5. Purpose of contract:

This is a new contract to provide an online full-text and graphical multidisciplinary electronic database for libraries.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$1,285,440.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Educational Databases as needed by all schools and libraries.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

Cengage Learning, Inc.
TEACHINGBOOKS.NET LLC
World Book, Inc.
EBSCO INFORMATION SERVICES
Facts on File / Learn 360
SirsiDynix

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #08DOA-S2288, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/20/2023 Anticipated re-bid date: 01/01/2027

10. a. Does the contract contain any IT components? No
    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current-NSLAPR-Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jvictor	05/08/2023 14:42:29 PM
Division Approval	jkidd	05/08/2023 14:54:57 PM
Department Approval	ssands	05/10/2023 14:22:24 PM
Contract Manager Approval	wpfaffp	05/10/2023 14:30:00 PM
Budget Analyst Approval	jcoope8	05/11/2023 11:21:28 AM
BOE Agenda Approval	stilley	05/22/2023 14:19:37 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27629**

		Legal Entity Name:	TEACHINGBOOKS.NET, LLC
Agency Name:	**ADMIN - NV ST LIBRARY, ARCHIVES AND PUBLIC RECORDS**	Contractor Name:	**TEACHINGBOOKS.NET, LLC**
Agency Code:	**332**	Address:	**100 River Place, Suite 250**
Appropriation Unit:	**2891-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**MADISON, WI 53716**
If "No" please explain:	Not Applicable	Contact/Phone:	Nicholas Glass 800-596-0710
		Vendor No.:	T29042743
		NV Business ID:	NV20201681389

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP # 08DOA-S2288 - JS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Educational Database**

5. Purpose of contract:

This is a new contract to provide an online full-text and graphical multidisciplinary electronic database for libraries.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$214,324.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Educational Databases as needed by all schools and libraries.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

Ebsco Information Services
World Book, Inc.
SirsiDynix
Encyclopedia Britannica, Inc.
Cengage Leaning, Inc.
Facts on File/Lean 360
TeachingBooks.net LLC

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #08DOA-S2288, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/20/2023 Anticipated re-bid date: 01/01/2027

10. a. Does the contract contain any IT components? Yes
    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current-NSLAPR-Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:
    Sulin Jones, Librarian 4 Ph: 775-684-3340

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jvictor	04/28/2023 13:19:39 PM
Division Approval	jkidd	05/09/2023 08:07:02 AM
Department Approval	ssands	05/09/2023 08:27:48 AM
Contract Manager Approval	wpfaffp	05/09/2023 08:29:13 AM
EITS Approval	ljean	05/22/2023 15:28:06 PM

Budget Analyst Approval	jcoope8	05/22/2023 15:46:53 PM
BOE Agenda Approval	stilley	05/22/2023 16:56:52 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Jack Robb
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Mike Strom, Administrator, NSLAPR
Jason Benshoof, IT Chief, Agency IT Services, EITS, DOA
Sulin Jones, LSTA Coordinator, NSLAPR
Jennifer Victor, Budget Analyst, NSLAPR

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – NSLAPR – TIN 651– *Educational Databases for NV Libraries* – BA 2891

DATE: January 12, 2023

We have completed our review for the Nevada State Library, Archives and Public Records' (NSLAPR) – *Educational Databases for NV Libraries* – TIN 651.

The submitted TIN, for an estimated value of $1,293,506.00 in the FY24/FY25 biennium and $646,753.00 in FY26 (100% Library Services and Technology Act funding), is for budgeted software licensing.

This investment supports full-text, online educational databases for Nevada's K-12, academic and public libraries, with remote access for use by all Nevada residents.

NSLAPR procures statewide databases on behalf of public libraries, public school districts, state licensed private and charter schools, NSHE academic libraries, tribal libraries, and a library consortium. Informational resource products are user friendly, ADA compliant, and available online.

Nevada libraries have a shared mission to provide trusted and reliable information to their patrons and to build knowledge, regardless of the user's age, ability, or geographic location; however, many of Nevada's

smaller libraries lack the capacity to obtain needed database products to adequately serve their communities. Using economies of scale and the buying-power of the state, in addition to content input from library database subject matter experts, NSLAPR Statewide Databases are an effective way to reduce costs using common solutions.

The agency considers the investment to have an ongoing low security risk; however, personal identification information is transported, stored, and/or processed using this cloud solution from outside of SilverNet.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27679**

		Legal Entity Name:	WORLD BOOK, INC.
Agency Name:	**ADMIN - NV ST LIBRARY, ARCHIVES AND PUBLIC RECORDS**	Contractor Name:	**WORLD BOOK, INC.**
Agency Code:	**332**	Address:	**180 N LaSalle St, Ste 900**
Appropriation Unit:	**2891-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**Chicago, IL 60601**
If "No" please explain:	Not Applicable	Contact/Phone:	SARAH NEINABER 312/729-5800
		Vendor No.:	T81036850A
		NV Business ID:	NV20131101514

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP # 08DOA-S2288 - JS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Educational Database**

5. Purpose of contract:

This is a new contract to provide an online full-text and graphical multidisciplinary electronic database for libraries.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$342,768.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Educational Databases as needed by all schools and libraries.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

Facts on File /Learn 360
EBSCO Information
SirsiDynix
Encyclopedia Britannica, Inc.
Cengage Learning, Inc.
Teachingbooks,Net LLC

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #08DOA-S2288, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/20/2023 Anticipated re-bid date: 01/01/2027

10. a. Does the contract contain any IT components? No
    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current-NSLAPR-Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jvictor	05/08/2023 14:03:54 PM
Division Approval	jkidd	05/08/2023 14:39:35 PM
Department Approval	ssands	05/10/2023 14:22:49 PM
Contract Manager Approval	wpfaffp	05/10/2023 14:29:46 PM
Budget Analyst Approval	jcoope8	05/11/2023 11:04:12 AM
BOE Agenda Approval	stilley	05/16/2023 16:54:05 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27618**

		Legal Entity Name:	CIGNA HEALTH AND LIFE INSURANCE COMPANY
Agency Name:	**DHHS - AGING AND DISABILITY SERVICES DIVISION**	Contractor Name:	**CIGNA HEALTH AND LIFE INSURANCE COMPANY**
Agency Code:	**402**	Address:	**900 Cottage Grove Rd.**
Appropriation Unit:	**3156-16**		
Is budget authority available?:	**Yes**	City/State/Zip	**Hartford, CT 15274-7102**
If "No" please explain:	Not Applicable	Contact/Phone:	Carolyn Manganiello 860/902-2765
		Vendor No.:	T27042769A
		NV Business ID:	NV20191430235

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Healthy Nevada Funds**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **SRxDRx Part-D Prescr**

5. Purpose of contract:

   This is a new contract to provide ongoing state pharmaceutical assistance for eligible members who are enrolled in Medicare Part D prescription drug plans and Medicare Advantage plans with prescription drug benefits.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$155,618.00**

   Other basis for payment: As Invoiced per Attachment AA

II. JUSTIFICATION

7. What conditions require that this work be done?

   Starting January 1, 2006, the Federal Medicare Part D plan went into effect. Nevada's Senior Rx and Disability Rx members must use Medicare Part D as their first resource for prescription drugs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees are not authorized to perform the needed services.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

The State must contract with all prescription drug plans Federally authorized to offer Part D benefits in Nevada. (Section 1860D-23 (b)(2) of Social Security Act).

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    $.90 (90 cents) per member - Administrative

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    1/1/14 to current with ADSD: Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

    Non-Title 7 Business Entity - Exemption Code 006

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gjorgens	04/28/2023 08:58:06 AM
Division Approval	tric1	04/28/2023 14:04:32 PM
Department Approval	dschmid5	05/02/2023 16:39:36 PM
Contract Manager Approval	maceved1	05/03/2023 09:11:26 AM
Budget Analyst Approval	khal5	05/10/2023 15:29:47 PM
BOE Agenda Approval	afrantz	05/11/2023 15:40:14 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27642**

		Legal Entity Name:	ALSCO, INC.
Agency Name:	**DHHS - AGING AND DISABILITY SERVICES DIVISION**	Contractor Name:	**ALSCO, INC.**
Agency Code:	**402**	Address:	**2300 N COMMERCE ST**
Appropriation Unit:	**3279-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**NORTH LAS VEGAS, NV 89030-4124**
If "No" please explain:	Not Applicable	Contact/Phone:	Barett Gamble 702/639-1233
		Vendor No.:	T60153013D
		NV Business ID:	NV19591000546

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **DRC Linen & Laundry**

5. Purpose of contract:

This is a new contract to provide ongoing linen rental and laundry services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$380,000.00**

Other basis for payment: As Invoiced by the Contractor and Approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

Our 24 hour Intermediate Care Facility clients at Desert Regional Center, need fresh linens and laundry services, to maintain a sanitary and comfortable residence/facility.
Per the Code of Federal Regulations Title 42, Chapter 4, Part 483.70,
The facility must provide a safe, functional, sanitary and comfortable environment for the residents, staff and the public.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the tools and inventory needed to provide these services.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

REQUEST TO USE ANOTHER GOVERNMENTAL SOLICITATION #G230401 approved by Purchasing.

Nevada Revised Statute (NRS) 333.475 permits an agency to enter into a contract with a vendor pursuant to a solicitation conducted by another governmental entity.

d. Last bid date: Anticipated re-bid date: 07/01/2026

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    With ADSD from 2022 - Current with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    null, null Ph: null

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gjorgens	05/02/2023 16:02:38 PM
Division Approval	tric1	05/03/2023 08:22:00 AM
Department Approval	dschmid5	05/04/2023 09:23:15 AM
Contract Manager Approval	maceved1	05/04/2023 13:45:03 PM
Budget Analyst Approval	khal5	05/10/2023 14:13:01 PM
BOE Agenda Approval	afrantz	05/19/2023 10:03:29 AM
BOE Final Approval	Pending	

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval #:	G230401 @

REQUEST TO USE ANOTHER GOVERNMENTAL SOLICITATION

ALL FIELDS ARE REQUIRED – INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1	**Agency Contact Information** - *Note: Approval notification will be sent to only the contact(s) listed below:*		
	STATE AGENCY NAME REQUIRED:	*Aging and Disability Services Division*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Mariana Acevedo	*775-687-4210*	*macevedo@adsd.nv.gov*
	Gary Winder	*702-486-3205*	*gmwinder@adsd.nv.gov*

2	**Vendor Information:**	
	Identify Vendor:	*Alsco Inc.*
	Contact Name:	*Barett Gamble*
	Complete Address:	*2300 N. Commerce Street, LV, NV 89030*
	Telephone Number:	*702-639-1233*
	Email Address:	*bgamble@alsco.com*

3	**State/Entity that Released the Solicitation & Type of Solicitation. Must be Competitively Bid.**	
	Type of Solicitation:	*Open Market, Competitive Bid*
	Identify Original State/Entity:	*Department of Health and Human Services, Division of Public and Behavioral Health, Southern Nevada Adult Mental Health Services*
	Contact Name:	*Menyone Thomas*
	Telephone Number:	*702-486-4252*
	Email Address:	*mthomas@health.nv.gov*

4	**Contract Dates:** *Your Contract Term Date Cannot Exceed Term Date of Original Contract. Note: Agency must include a copy of the originating jurisdictions contract page indicating start and term dates.*				
	Original Contract:	Start Date:	*Upon Approval, May BOE*	End Date:	*06/30/2027*
	New Contract:	Start Date:	*July 1, 2023*	End Date:	*06/30/2027*

5	**Funding for this new contract:**	
	State Appropriated:	*General Funds 40%*
	Federal Funds:	*60%*
	Grant Funds:	

	Other (Explain):	

Purchasing Use Only:	
Approval #:	

6	**Total estimated value of this service contract:**	*$380,000.00*
	If this request contains an IT component that exceeds $50,000, a TIN/CIN approval memo from EITS *must* be included with this submission. Purchasing does not have the authority to waive the TIN/CIN process. Requests received without the required approval will be returned to the agency.	

7	**Does the Scope of Work (SOW) in the originating jurisdictions contract meet/exceed agency's SOW?**	**Yes:**	**X**	**No:**	
	To ensure such, requesting agency must request a copy of the State/entities Contract and SOW to be reviewed and approved by the agency's Deputy Attorney General (DAG). A copy of the Contract and written approval from the agency's DAG must be included with the request to the Purchasing Division.				

8	**Did the agency receive awarded vendors permission to contract?**	**Yes:**	*X*	**No:**	
	Written approval from the awarded vendor on the vendor's letterhead, must accompany the agency's request/submission to the Purchasing Division. Please review Question #9 below as information required in Questions #8 and #9 should be combined into one (1) memo.				

9	**To ensure fair & reasonable pricing to the State, did the agency request a copy of the originating jurisdictions awarded vendors technical and cost proposals?**	**Yes:**	*X*	**No:**	
	Copies of such must be included with submission to the Purchasing Division. Additionally, agencies are advised to have the vendor include verbiage in their memo stating they agree to offer the State of Nevada same or similar pricing to that offered to the originating jurisdiction.				

10	**Did the agency address any Federal Requirements associated with the contract?**	**Yes:**	*X*	**No:**	

11	**Is this vendor registered in *NevadaEPro*?**	**Yes:**	*X*	**No:**	
	Per Executive Order 2019-2, prior to entering into a contract with a vendor they must be registered in *NevadaEPro*.				

12	**Is this vendor registered with the Nevada Secretary of State's Office?**	**Yes:**	**X**	**No:**	
	Pursuant to NRS 76, prior to entering into a contract with a vendor they must obtain a Nevada Business License.				

13	**Is a Business Associate Addendum or other agency specific form(s) required?**	**Yes:**	*X*	**No:**	
	If so, please include copies with submission to the Purchasing Division.				

Purchasing Use Only:	
Approval #:	

By signing below, I know and understand the contents of this request and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Signature of Agency Representative Initiating Request

Mariana Acevedo, Contract Manager — 04/21/2023

Print Name of Agency Representative Initiating Request — Date

Signature of Agency Head Authorizing Request

Jessica Adams, Deputy Administrator — 04/21/2023

Print Name of Agency Head Authorizing Request — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NRS 333.475. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 300.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.	

Approved by:

Administrator, Purchasing Division or Designee — 4/25/23

Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25224**

Amendment Number: **1**

Legal Entity Name: CLARK COUNTY DEPARTMENT OF FAMILY SERVICES

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY**

Contractor Name: **CLARK COUNTY DEPARTMENT OF FAMILY SERVICES**

Agency Code: **403**

Address: **500 Grand Central Parkway**

Appropriation Unit: **3158-24**

Is budget authority available?: **Yes**

City/State/Zip **Las Vegas, NV 89155**

If "No" please explain: Not Applicable

Contact/Phone: Jessica Colvin, Chief Financial Officer 702-455-3324

Vendor No.: T81026920

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **TCM/Admin Services**

5. Purpose of contract:

This is the first amendment to the original interlocal agreement which provides targeted case management (TCM) and administrative services. This amendment increases the maximum amount from $2,155,063 to $15,155,063 due to the lack of inclusion of cost settlements for TCM in the original agreement.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$2,155,063.00	$2,155,063.00	$2,155,063.00	Yes - Action
2.	Amount of current amendment (#1):	$13,000,000.00	$13,000,000.00	$13,000,000.00	Yes - Action
3.	New maximum contract amount:	$15,155,063.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Targeted Case Management Services are pervaded per the Medicaid State Plan Amendment in the Nevada Medicaid Services Manual.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State agencies do not have the staff available to provide these services.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

   NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    DHCFP since 2018 - Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jkemmere	05/05/2023 11:04:09 AM
Division Approval	laaron	05/05/2023 14:13:11 PM
Department Approval	staciew4	05/05/2023 14:46:58 PM
Contract Manager Approval	trya4	05/05/2023 14:57:53 PM
Budget Analyst Approval	afrantz	05/15/2023 08:23:21 AM
BOE Agenda Approval	afrantz	05/15/2023 08:23:30 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26975**

		Legal Entity Name:	CLARK COUNTY DEPARTMENT OF JUVENILE JUSTICE SERVICES
Agency Name:	**DHHS - HEALTH CARE FINANCING & POLICY**	Contractor Name:	**CLARK COUNTY DEPARTMENT OF JUVENILE JUSTICE SERVICES**
Agency Code:	**403**	Address:	**601 N. Pecos Road**
Appropriation Unit:	**3158-24**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89101**
If "No" please explain:	Not Applicable	Contact/Phone:	Vilma Mora 702-455-5525
		Vendor No.:	T81026920C
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **TCM Clark County**

5. Purpose of contract:
   This is a new interlocal agreement to provide ongoing targeted case management and administrative services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$6,534,398.00**
   Other basis for payment: SFY24 - $1,575,000; SFY25 - $1,614,375; SFY26 - $1,652,813; SFY27 - $1,692,211

II. JUSTIFICATION

7. What conditions require that this work be done?
   TCM services are provided per Medicaid State Plan Amendment and the Nevada Medicaid Services Manual.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   State agencies do not have the staff available to provide these services and this contract benefits Clark County residents.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Exempt (Per statute)**
   c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    DHCFP 2019-2023. Satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Patricia O'Flinn, MA III Ph: null

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	aroma2	04/19/2023 10:31:31 AM
Division Approval	laaron	04/21/2023 09:09:11 AM
Department Approval	staciew4	04/21/2023 12:40:52 PM
Contract Manager Approval	trya4	04/21/2023 15:25:46 PM
Budget Analyst Approval	hfield	04/26/2023 15:22:47 PM
BOE Agenda Approval	hfield	04/26/2023 15:22:51 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **21942**

Amendment Number: **1**

Legal Entity Name: CLARK COUNTY DEPARTMENT OF JUVENILE JUSTICE SERVICES

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY**

Contractor Name: **CLARK COUNTY DEPARTMENT OF JUVENILE JUSTICE SERVICES**

Agency Code: **403**

Address: **601 N. Pecos Road**

Appropriation Unit: **3158-24**

Is budget authority available?: **Yes**

City/State/Zip **Las Vegas, NV 89101**

If "No" please explain: Not Applicable

Contact/Phone: Vilma Mora 702-455-5525

Vendor No.: T81026920C

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2020-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2019**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **TCM Clark County**

5. Purpose of contract:

This is the first amendment to the original interlocal agreement which provides reimbursement for targeted case management and administrative services. This amendment increases the maximum amount from $500,000.00 to $3,607,803.18 due to the increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$500,000.00	$500,000.00	$500,000.00	Yes - Action
2.	Amount of current amendment (#1):	$3,107,803.18	$3,107,803.18	$3,107,803.18	Yes - Action
3.	New maximum contract amount:	$3,607,803.18			

II. JUSTIFICATION

7. What conditions require that this work be done?

TCM services are provided per the Medicaid State Plan Amendment and the Nevada Medicaid Services Manual. The original interlocal agreement did not include costs associated with TCM.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State agencies do not have the staff available to provide these services and this contract benefits Clark County residents.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

DHCFP to current. Satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jkemmere	04/25/2023 13:51:56 PM
Division Approval	laaron	04/25/2023 23:38:24 PM
Department Approval	staciew4	04/26/2023 14:46:59 PM
Contract Manager Approval	trya4	04/26/2023 14:58:49 PM
Budget Analyst Approval	hfield	04/26/2023 15:26:25 PM
BOE Agenda Approval	hfield	04/26/2023 15:26:30 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27593**

		Legal Entity Name:	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF WELFARE AND SUPPORTIVE SERVICES
Agency Name:	**DHHS - HEALTH CARE FINANCING & POLICY**	Contractor Name:	**DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF WELFARE AND SUPPORTIVE SERVICES**
Agency Code:	**403**	Address:	**1470 E. College Parkway**
Appropriation Unit:	**3158-11**		
Is budget authority available?:	**Yes**	City/State/Zip	**Carson City, NV 89706**
If "No" please explain:	Not Applicable	Contact/Phone:	Monique Pomerleau 775-684-0500
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **Eligibility**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing reimbursement of the federal costs associated with administrative activities to implement the Medicaid and Nevada Check Up programs for eligibility and maintenance of the eligibility system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$254,621,004.75**

II. JUSTIFICATION

7. What conditions require that this work be done?

Medicaid eligibility determinations are a critical part to administering the Medicaid program which falls under Title XIX of the Social Security Act. DWSS has the resources necessary to perform these eligibility decisions. This contract allows DHCFP, the "single State agency" for Medicaid, to receive and pass on the federal funds for costs associated with performing certain administrative services for the Medicaid program.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do this work. DWSS and DHCFP are responsible for implementing the State Plan under Title XIX pursuant to Title 42 of the Code of Federal Regulations.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

DHCFP 2011 to current. Satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	aroma2	05/08/2023 09:24:46 AM
Division Approval	laaron	05/08/2023 21:25:18 PM
Department Approval	staciew4	05/09/2023 09:09:37 AM
Contract Manager Approval	trya4	05/09/2023 11:14:01 AM
Budget Analyst Approval	afrantz	05/11/2023 11:44:33 AM
BOE Agenda Approval	afrantz	05/11/2023 11:44:37 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27450**

		Legal Entity Name:	Health Services Advisory Group, Inc.
Agency Name:	**DHHS - HEALTH CARE FINANCING & POLICY**	Contractor Name:	**Health Services Advisory Group, Inc.**
Agency Code:	**403**	Address:	**3133E. Camelback Rd, Suite 140**
Appropriation Unit:	**3158-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Phoenix, AZ 85016**
If "No" please explain:	Not Applicable	Contact/Phone:	Mary Ellen Dalton 877-601-6050
		Vendor No.:	T81093076
		NV Business ID:	NV20001213956

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**25.00 %**	Fees	0.00 %
X	Federal Funds	**75.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP # 40DHHS-S2224 RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **EQRO**

5. Purpose of contract:

This is a new contract to provide an external quality review of compliance with contractual service terms of the Managed Care Program, including an assessment of the quality outcomes, timelines, and access to service.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$9,377,000.00**

Other basis for payment: FY24: $1,781,794, FY25: $2,486,059, FY26: $2,553,785, FY27: $2,555,362

II. JUSTIFICATION

7. What conditions require that this work be done?

The Balanced Budget Act of 1997 (BBA) requires that DHCFP contract with a qualified independent entity to annually review the quality outcomes, timeliness, and access to services for which the managed care contractors are contractually responsible.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State staff are not federally authorized to conduct the work. There are EQRO requirements outlined within the federal regulations that require the contracting of an EQRO vendor. There is no option to allow the state staff to conduct the work.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

CertiServ
HSAG, Inc,
Guidehouse Inc.

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP 40DHHS-S2224 and in accordance with NRS 333, the selected vendor was the only proposer for the scope of work.

d. Last bid date: 12/07/2022 Anticipated re-bid date: 12/01/2026

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, DHCFP agency satisfied.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    null, null Ph: null

    Lisa Koehler, Management Analyst III Ph: 775-684-3708

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	aroma2	03/31/2023 15:51:22 PM
Division Approval	laaron	04/13/2023 10:33:21 AM
Department Approval	staciew4	04/13/2023 10:42:37 AM
Contract Manager Approval	trya4	04/13/2023 15:28:20 PM
Budget Analyst Approval	hfield	04/28/2023 14:35:46 PM
BOE Agenda Approval	hfield	04/28/2023 14:35:48 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22237**

Amendment Number: **5**

Legal Entity Name: Mercer Health and Benefits, LLC

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY**

Contractor Name: **Mercer Health and Benefits, LLC**

Agency Code: **403**

Address: **2325 E. Camelback Road**

Appropriation Unit: **3158-23**

Suite 600

Is budget authority available?: **Yes**

City/State/Zip **Phoenix, AZ 85016**

If "No" please explain: Not Applicable

Contact/Phone: Frederick Gibison 602-522-6526

Vendor No.: T32007146

NV Business ID: NV20041250294

To what State Fiscal Year(s) will the contract be charged? **2020-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**34.00 %**	Fees	0.00 %
X	Federal Funds	**66.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP #40DHHs-S697

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2020**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2025**

Contract term: **6 years and 1 day**

4. Type of contract: **Contract**

Contract description: **Actuarial Services**

5. Purpose of contract:

This is the fifth amendment to the original contract which provides actuarial services. This amendment increases the maximum amount from $10,939,995 to $11,061,495 due to an increase in ad hoc reporting services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$5,085,000.00	$5,085,000.00	$5,085,000.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$0.00	$0.00	$0.00	No
	c. Amendment 3:	$0.00	$0.00	$0.00	No
	d. Amendment 4:	$5,854,995.00	$5,854,995.00	$5,854,995.00	Yes - Action
2.	Amount of current amendment (#5):	$121,500.00	$121,500.00	$121,500.00	Yes - Action
3.	New maximum contract amount:	$11,061,495.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Federal mandates for sound actuarial services pursuant to 42 CFR 438.6 for Medicaid payments made to Managed Care Organizations (MCO), Prepaid Inpatient Health Plan(PIHP) or Prepaid Ambulatory Health Plan (PAH)P.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees lack the skills and expertise for the complexity required to set actuarially sound rates.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Optumace
Mercer Health & Benefits
Milliman

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Pursuant to RFP 40DHHS-S697 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

   d. Last bid date: 07/17/2019 Anticipated re-bid date: 01/01/2023

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

DHCFP as of 1/1/20 to current. Satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	aroma2	05/10/2023 14:21:21 PM

Division Approval	laaron	05/10/2023 16:14:45 PM
Department Approval	staciew4	05/11/2023 09:40:54 AM
Contract Manager Approval	ltuttl1	05/11/2023 10:21:48 AM
Budget Analyst Approval	afrantz	05/19/2023 11:37:18 AM
BOE Agenda Approval	afrantz	05/19/2023 11:37:25 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27678**

		Legal Entity Name:	Sandata Technologies, LLC
Agency Name:	**DHHS - HEALTH CARE FINANCING & POLICY**	Contractor Name:	**Sandata Technologies, LLC**
Agency Code:	**403**	Address:	**270 Duffy Ave, Unit 266A**
Appropriation Unit:	**3158-22**		
Is budget authority available?:	**Yes**	City/State/Zip	**Hicksville , NY 11801**
If "No" please explain:	Not Applicable	Contact/Phone:	Jamie Richardson 516-484-4400
		Vendor No.:	T29047093
		NV Business ID:	NV20232682985

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**43.60 %**	Fees	0.00 %
X	Federal Funds	**56.40 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 40DHHS-S2143

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **EVV**

5. Purpose of contract:

   This is a new contract to provide an electronic visit verification system.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$2,863,500.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Congress passed H.R. 34 - 21st Century Cures Act, mandating that all States require the use of an Electronic Visit Verification system for all Medicaid funded personal care services & home health service that are provided under a State plan or a waiver of the plan, including services provided under section 1915(c), 1915(i), 1915(j), or 1915(k) or under a waiver under section 1115. States not implementing the use of an EVV system for such services by January 1, 2020 will see a reduction in the federal funding received.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The State lacks resources and does not have the staffing or expertise available to perform these services.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Therap Services, LLC
First Data Government Solutions
Sandata Technologies, LLC

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP # and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 09/20/2022 Anticipated re-bid date: 09/01/2026

10. a. Does the contract contain any IT components? Yes
    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:
    Kirsten Coulombe, Social Services Chief III Ph: null

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	aroma2	05/08/2023 09:02:02 AM
Division Approval	laaron	05/08/2023 21:24:05 PM
Department Approval	staciew4	05/09/2023 09:09:57 AM
Contract Manager Approval	trya4	05/09/2023 11:14:32 AM
EITS Approval	ljean	05/09/2023 12:05:16 PM
Budget Analyst Approval	afrantz	05/17/2023 09:12:23 AM
BOE Agenda Approval	afrantz	05/17/2023 09:12:26 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27641**

		Legal Entity Name:	Care Improvement Plus South Central Insurance Co.
Agency Name:	**DHHS - HEALTH CARE FINANCING & POLICY**	Contractor Name:	**Care Improvement Plus South Central Insurance Co.**
Agency Code:	**403**	Address:	**2716 N. Tenaya Way**
Appropriation Unit:	**3243-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89128**
If "No" please explain:	Not Applicable	Contact/Phone:	Kelly Simonson 702-242-7497
		Vendor No.:	
		NV Business ID:	NV20232781501

To what State Fiscal Year(s) will the contract be charged? **2024-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**No Cost**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2024**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2025**
   Contract term: **2 years**

4. Type of contract: **Contract**
   Contract description: **DNSP**

5. Purpose of contract:

   This is a new contract to provide ongoing data sharing with Medicare Advantage Plans for duel-eligible special needs plan programs.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$0.01**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Centers for Medicare and Medicaid (CMS) only allows registered Medicare Advantage Plans to operate D-SNPs. State staff will provide oversight however they cannot operate the plan. The D-SNP will provide better coordination of services and benefits for Dual Eligible Medicaid recipients. This D-SNP provides the recipients assistance with coordinating the delivery of all benefits covered by both Medicare and the State Medicaid Agency, including when Medicaid benefits are delivered via the State Medicaid Agency fee-for-service and/or Managed Care Organizations. The MA Plan is responsible for coordinating the enrollees Medicare and Medicaid benefits,

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The State does not have the resources to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

42 CFR 422.107 - Special needs plans and dual eligibles: Contract with State Medicaid Agency.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Kirsten Coulombe, Social Services Chief Ph: null

    Chelsea Heath, Social Services Prog Specialist 3 Ph: null

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	aroma2	05/03/2023 13:44:30 PM
Division Approval	laaron	05/04/2023 11:13:01 AM
Department Approval	staciew4	05/04/2023 15:25:37 PM
Contract Manager Approval	ltuttl1	05/09/2023 12:11:32 PM
Budget Analyst Approval	afrantz	05/11/2023 08:00:57 AM
BOE Agenda Approval	afrantz	05/11/2023 08:01:00 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27464**

		Legal Entity Name:	Prominence HealthFirst
Agency Name:	**DHHS - HEALTH CARE FINANCING & POLICY**	Contractor Name:	**Prominence HealthFirst**
Agency Code:	**403**	Address:	**1510 Meadow Wood Lane**
Appropriation Unit:	**3243-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	Phillip Ramirez 775-770-9348
		Vendor No.:	
		NV Business ID:	NV19921071823

To what State Fiscal Year(s) will the contract be charged? **2024-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**No Cost**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2024**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2025**
   Contract term: **2 years**

4. Type of contract: **Contract**
   Contract description: **DNSP**

5. Purpose of contract:

   This is a new contract to provide ongoing data sharing with Medicare Advantage Plans for duel-eligible special needs plan programs.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$0.01**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Centers for Medicare and Medicaid (CMS) only allows registered Medicare Advantage Plans to operate D-SNPs. State staff will provide oversight however they cannot operate the plan. The D-SNP will provide better coordination of services and benefits for Dual Eligible Medicaid recipients. This D-SNP provides the recipients assistance with coordinating the delivery of all benefits covered by both Medicare and the State Medicaid Agency, including when Medicaid benefits are delivered via the State Medicaid Agency fee-for-service and/or Managed Care Organizations. The MA Plan is responsible for coordinating the enrollees Medicare and Medicaid benefits, including, but not limited to discharge planning, disease management, and care management.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The State does not have the resources to provide these services.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

42 CFR 422.107 - Special needs plans and dual eligibles: Contract with State Medicaid Agency.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Chelsea Heath, Social Services Prog Specialist 3 Ph: null

    Kirsten Coulombe, Social Services Chief 3 Ph: null

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jkemmere	04/26/2023 11:54:00 AM
Division Approval	laaron	05/01/2023 12:14:22 PM
Department Approval	staciew4	05/02/2023 14:59:28 PM
Contract Manager Approval	ltuttl1	05/02/2023 16:21:45 PM
Budget Analyst Approval	afrantz	05/11/2023 11:07:45 AM
BOE Agenda Approval	afrantz	05/11/2023 11:07:49 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25805**

Amendment Number: **1**

Legal Entity Name: UnitedHealthcare Benefits of Texas, INC.

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY**

Contractor Name: **UnitedHealthcare Benefits of Texas, INC.**

Agency Code: **403**

Address: **2716 N. Tenaya Way**

Appropriation Unit: **3243-14**

Is budget authority available?: **Yes**

City/State/Zip **Las Vegas , NV 89128**

If "No" please explain: Not Applicable

Contact/Phone: Kelly Simonson 702-242-7497

Vendor No.:

NV Business ID: NV20211988268

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	**X**	Other funding	**100.00 % No Cost**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2024**

Contract term: **3 years**

4. Type of contract: **Contract**

Contract description: **DSNP**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing data sharing with Medicare Advantage Plans for duel-eligible special needs plan programs. This amendment extends the termination date from December 31, 2024 to December 31, 2025 due to the continued need for these services and the addition of Nye County as a service area.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$0.01	$0.01	$0.01	Exception - Action
2.	Amount of current amendment (#1):	$0.00	$0.00	$0.00	Exception - Action
3.	New maximum contract amount:	$0.01			
	and/or the termination date of the original contract has changed to:	12/31/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Centers for Medicare and Medicaid (CMS) only allows registered Medicare Advantage Plans to operate D-SNPs. State staff will provide oversight however they cannot operate the plan. The D-SNP will provide better coordination of services and benefits for Dual Eligible Medicaid recipients. This D-SNP provides the recipients assistance with coordinating the delivery of all benefits covered by both Medicare and the State Medicaid Agency, including when Medicaid benefits are delivered via the State Medicaid Agency fee-for-service and/or Managed Care Organizations. The MA Plan is responsible for coordinating the enrollees Medicare and Medicaid benefits, including, but not limited to discharge planning, disease management, and care management.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not have the resources to provide these services.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

42 CFR 422.107 - Special needs plans and dual eligibles: Contract with State Medicaid Agency.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

DHCFP 1/1/22 - current. Satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date

Budget Account Approval	aroma2	05/03/2023 13:41:33 PM
Division Approval	laaron	05/04/2023 11:05:41 AM
Department Approval	staciew4	05/04/2023 15:25:21 PM
Contract Manager Approval	trya4	05/05/2023 09:36:53 AM
Budget Analyst Approval	afrantz	05/10/2023 14:04:07 PM
BOE Agenda Approval	afrantz	05/10/2023 14:04:17 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22565**

Amendment Number: **1**

Legal Entity Name: Problem Gambling Solutions, LLC

Agency Name: **DHHS - PUBLIC AND BEHAVIORAL HEALTH**

Contractor Name: **Problem Gambling Solutions, LLC**

Agency Code: **406**

Address: **1602 SW. Westwood Dr.**

Appropriation Unit: **3200-19**

Is budget authority available?: **Yes**

City/State/Zip **Portland, OR 97239**

If "No" please explain: Not Applicable

Contact/Phone: Jeffrey Marotta 503-706-1197

Vendor No.: T27018160

NV Business ID: NV20101605733

To what State Fiscal Year(s) will the contract be charged? **2020-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP 40DHHD-S870/C 17516

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2020**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **7 years and 181 days**

4. Type of contract: **Contract**

Contract description: **Problem Gambling**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing technical assistance with problem gambling services. This amendment extends the termination date from June 30, 2023 to June 30, 2027 and increases the maximum amount from $245,000 to $557,000 due to a revised rate schedule and continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$245,000.00	$245,000.00	$245,000.00	Yes - Action
2.	Amount of current amendment (#1):	$312,000.00	$312,000.00	$312,000.00	Yes - Action
3.	New maximum contract amount:	$557,000.00			
	and/or the termination date of the original contract has changed to:	06/30/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

This is required under NRS 458A which provides administrative structure for publicly funded problem gambling treatment and prevention programs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not possess the necessary skills or experience to perform these services.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP 40DHHS-S870 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

The selected vendor submitted the only proposal.

d. Last bid date: 10/08/2019 Anticipated re-bid date: 06/15/2023

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Services provided to DHHS from 2014 to present - satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date

Budget Account Approval	rmille8	05/15/2023 15:03:17 PM
Division Approval	rmille8	05/15/2023 15:03:19 PM
Department Approval	rmille8	05/15/2023 15:03:21 PM
Contract Manager Approval	rmille8	05/15/2023 15:25:41 PM
Budget Analyst Approval	nrezaie	05/16/2023 10:32:59 AM
BOE Agenda Approval	afrantz	05/23/2023 10:14:11 AM

BA 3200

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval #:	4916

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1

Agency Contact Information: Note: Approved copy will be sent to only to the contact(s) listed below:		
STATE AGENCY NAME REQUIRED:		
Contact Name and Title	***Phone Number***	***Email Address***
Kim Garcia, Social Service Program Specialist III	***775-684-4057***	***k.garcia@health.nv.gov***
Ronda Miller, MA III	***775-684-5932***	***rondamiller@health.nv.gov***

2

Contractor Information:	
Contractor Name:	***Problem Gambling Solutions, Inc.***
Contact Name:	***Jeffrey Marotta***
Complete Address: City, State and Zip Code	***1602 SW Westwood Drive*** ***Portland, OR 97239***
Phone Number:	***503-706-1197***
Email Address:	***Jeff@problemgamblingsolutions.com***

3

List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):				
Solicitation Type, if applicable:	***RFP***		#:	***Unable to locate***
Enter CETS Number:	***#15814***			
Contract Amount:	***$295,968.00***			
Contract Term:	Start Date:	***7/01/2014***	End Date:	***12/31/2019***

Recd 04/19/23

Purchasing Use Only:	
Approval #:	4916

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	***RFP***		#:	***40DHHS-S870***
	Enter CETS Number:	***#22565***	***Internal contract #17516***		
	Initial Contract Amount:	***$245,000.00***			
	Contract Term:	Start Date:	***01/01/2020***	End Date:	***06/30/2023***

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
	N/A			

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	1	***Extend the contract for four additional years with rate increase to $200.00 per hour.***	***$312,000.00***	***6/30/2027***

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?**
	If this contact extension request is denied the Division and Advisory Committee on Problem Gambling would be without other services provided by this contract including strategic planning, keeping abreast of current treads and challenges within the problem gambling field, and having access to a problem gambling expert and research that provides information needed to make informed program decisions. This has been the only vendor to respond for these services.

8	**What are the potential consequences to the State if the contract extension request is denied?**
	If the contract extension request is denied the state will be without a problem gambling clinical consultant. The DHHS Problem Gambling Program is staffed by one employee, the Social Service Program Specialist III. This employee does not hold a clinical licensure to provide the clinical expertise needed to manage gambling treatment services and is unable to conduct clinical evaluation of the direct service providers nor utilization reviews for clinical cases. Therefore, without this contract the Problem Gambling Program could not be administered.

Purchasing Use Only:	
Approval #:	4910

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Ronda Miller
Signature of Agency Representative Initiating Request

Ronda Miller
Print Name of Agency Representative Initiating Request

4/18/23
Date

Signature of Agency Head Authorizing Request

Kelli Quintero
Print Name of Agency Head Authorizing Request

4/17/2023
Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.	

Signed:

Administrator, Purchasing Division or Designee

4/25/23
Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27343**

		Legal Entity Name:	SAGE PURSUITS, INC. dba Envision Technology Partners, Inc.
Agency Name:	**DHHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**SAGE PURSUITS, INC. dba Envision Technology Partners, Inc.**
Agency Code:	**406**	Address:	**7995 East Prentice Avenue**
Appropriation Unit:	**3213-20**		**Suite 305-E**
Is budget authority available?:	**Yes**	City/State/Zip	**Greenwood Village, CO 80111**
If "No" please explain:	Not Applicable	Contact/Phone:	Claire Murchie 303-914-9797
		Vendor No.:	T29029330
		NV Business ID:	NV20101518662

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C 18180

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years**

4. Type of contract: **Contract**
   Contract description: **Nevada WebIZ**

5. Purpose of contract:

   This is a new contract to provide ongoing hosting services and maintenance support and enhancement services for the statewide immunization information system.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$2,324,826.86**
   Other basis for payment: Per Attachment AA: Scope of Work and Deliverables

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Nevada State Immunization Program (NSIP) must operate a statewide immunization information system (IIS) per Nevada law, assuring capacity, availability, and proper functionality for internal and external users and stakeholders.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   WebIZ is a proprietary software system developed and managed by Envision Technology Partners, Inc.; only Envision employees may perform the work described.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 230302
Approval Date: 03/14/2023

c. Why was this contractor chosen in preference to other?

WebIZ is a proprietary software system developed and managed by Envision Technology Partners, Inc.; only Envision employees may perform the work described; See Solicitation Waiver

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes
    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor with the Division of Public and Behavioral Health since 2010 with satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	03/29/2023 08:19:11 AM
Division Approval	rmille8	03/30/2023 09:06:03 AM
Department Approval	rmille8	03/30/2023 09:06:05 AM
Contract Manager Approval	rmille8	05/02/2023 08:50:03 AM
EITS Approval	ljean	05/02/2023 09:25:10 AM
Budget Analyst Approval	nrezaie	05/05/2023 07:11:26 AM
BOE Agenda Approval	nhovden	05/09/2023 15:17:30 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Jack Robb
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Kristy Zigenis, Immunization Program Manager, DPBH, DHHS
Teresa Dean, Administrative Services Officer I, DPBH, DHHS
Erin Williams, OIT IT Manager III, DPBH, DHHS
Lorraine McMullen, OIT IT Manager I, DPBH, DHHS

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – DPBH – TIN 189 – *Nevada WebIZ Enhancement, Hosting, Support and Maintenance Services* – Update A – BA 3213

DATE: March 8, 2023

We have completed our review for the Department of Health and Human Services (DHHS), Division of Public and Behavior Health's (DPBH) – *Nevada WebIZ Enhancement, Hosting, Support and Maintenance Services* – TIN 189, Update A.

This TIN, for an estimated value of $972,500.00 in the FY22/FY23 biennium and $2,324,826.86 in the FY24/FY25 biennium (100% Federal Grant funding), is to update cost information for the ongoing hosting, maintenance, and support of WebIZ through FY2025 and to add Sexual Orientation Gender Identity (SOGI) fields to the client demographics in WebIZ.

Nevada Revised Statutes and Centers for Disease Control and Prevention (CDC) federal grant requirements require the state to maintain an immunization information system (IIS) that meets IIS functional standards and grant requirements. Because Nevada Senate Bill 109 requires the IIS to capture SOGI information, the agency is leveraging special federal funding (COVID and "IIS Supplemental") to enhance the system to meet this requirement; however, the primary purpose of this investment is to ensure the continued maintenance, support, hosting, and management of the existing system.

The agency considers the investment and final implementation to have an ongoing low security risk; however, personal identification information is transported, stored, and/or processed using this system and it is subject to federal and/or other security standards.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

BA 3213

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	230302 (d)

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:**			
	STATE AGENCY NAME REQUIRED:	Division of Public and Behavioral Health		
	Contact Name and Title		*Phone Number*	*Email Address*
	Amanda Harris		*775-684-4258*	*asharris@health.nv.gov*
	Ronda Miller		*775-684-5932*	*rondamiller@health.nv.gov*

1b	**Vendor Information:**	
	Vendor Name:	*Envision Technology Partners, Inc.*
	Contact Name:	*Claire Murchie*
	Complete Address: City, State, and Zip Code	7995 East Prentice Avenue Suite 305-E, Greenwood Village, CO 80111
	Telephone Number:	303-914-9797 x104
	Email Address:	*cjmurchie@envisiontechnology.com*

1c	**Type of Waiver Requested – Check the appropriate type:**	
	Sole or Single Source:	*X*
	Professional Service Exemption:	

1d	**Contract Information:**					
	Is this a new Contract? Check One:	Yes:	*X*	No:		
	If 'No' Enter Amendment Number:	#				
	Enter CETS Number:	#				

1e	**Term:**				
	One (1) Time Purchase? Check One:	Yes:	*X*	No:	
	Contract:	Start Date:	*July 1, 2023*	End Date:	*June 30, 2025*
1f	**Funding:**				
	State Appropriated:				
	Federal Funds:	*X*			
	Grant Funds:				
	Other (Explain):				

Rec'd 03/10/23

Purchasing Use Only:	
Approval #:	23030 2 (2)

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:**
	$2,334,826.85

2	**Provide a description of work/services to be performed or services with goods to be purchased:**
	Nevada WebIZ, the statewide immunization information system (IIS) will be hosted, maintained, supported, and enhanced as part of the Nevada State Immunization Program's main federal cooperative agreement and federal COVID-19 response funding. The Centers for Disease Control and Prevention (CDC) awards funds to each jurisdiction (including Nevada), requiring the existence of an Immunization Program, and directing jurisdictions to meet certain goals and objectives related to prevention of vaccine-preventable disease. A major part of these requirements is the existence of an immunization information system, or IIS. In 2000, Nevada began the procurement process to use the WebIZ software product developed and sold by Envision Technology Partners, Inc., referring to the IIS as "Nevada WebIZ." An IIS is a confidential, population-based, computerized database that records the immunization doses administered to persons residing within a given geopolitical area. Additionally, IIS have grown over the past several years into robust tools that support many aspects of an Immunization Program. For example, Nevada WebIZ is used to support dissemination and accountability of millions of dollars of vaccine doses for the federal Vaccines for Children (VFC) Program Nevada is charged with conducting, as well as the generation of reports for CDC-required quality assurance visits. Because so many Program activities leverage the IIS, CDC directs jurisdictions such as Nevada to meet standards of IIS capacity, quality, operation, and, and expects jurisdictions to identify supplemental funding to assure IIS integration. As the statewide IIS, Nevada WebIZ serves as the central repository and accounts for all vaccines administered in Nevada and facilitates associated federally required reporting. It also serves as the source of data for populating Nevada's COVID19 and influenza vaccination dashboards. Please note: Beginning in 2016, Nevada State Immunization Program (NSIP) was directed to fund ongoing maintenance and support, as well as enhancements, through a maintenance agreement. Beginning July 1, 2021, NSIP returned to a contract mechanism to ensure adherence to fiscal policies and procedures. Special funding to support COVID19 vaccine response efforts, as well as special funding to enhance Nevada's IIS, has been awarded by CDC to NSIP, and has been allocated for IIS development. The funds will facilitate the continued hosting, maintenance, and support for the NV WebIZ IIS, as well as enhancements, including the development and implementation of the capture and storage of sexual orientation and gender identity values *(in compliance with Nevada Senate Bill 109)*, and a variety of technology modernization efforts to improve data processing capacity, improve system performance, ease access to IIS raw data for Program analysts, and modernize IIS report generation.

3	**What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?**
	WebIZ, a proprietary product developed and maintained by Envision, has been leveraged as Nevada's statewide IIS since its initial procurement in 2000 (rolled out for use in 2003). Only Envision may develop enhancements to this system, including changes to functionality, management of access, and creation of replica and analytic environments in support of data extraction and report generation.

Purchasing Use Only:	
Approval #:	230302

4	**Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:**
	After 23 years of investment, use, and development, Nevada WebIZ has evolved into a robust system relied upon by medical providers (including, but not limited to pediatricians, family practices, hospitals, pharmacies, and urgent/emergent cares), child care, schools, welfare/social services, parents and adult individuals, public health preparedness, state and local health officials, and all program areas of NSIP. As such, the WebIZ system is embedded in our community. Given the length of time the system has been in use in Nevada, the amount of time and funding invested, and its high level of performance, it would not be realistic or cost-effective to pursue implementation of an entirely new system.

5	**Were alternative services or commodities evaluated?**	**Check One:**	
		Yes	No
			X
	a. ***If yes**, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*		
	b. ***If not**, why were alternatives not evaluated?*		
	No other cost-effective or time-efficient options exist for the operation of Nevada WebIZ, so no other options were evaluated. WebIZ is the system currently implemented in Nevada, and only Envision may make enhancements to their proprietary system. To consider an alternative would require full replacement of the IIS, which is not practical for several reasons: -Other IIS software applications do exist; however, Nevada would lose the right to call our IIS "WebIZ" and adopting a different vendor's product would require not only a significant investment of funding (estimated at anywhere from $500,000 to over $1 million to start, based upon anecdotal experiences of other Immunization Program awardees), but significant time and effort from Immunization Program staff at all levels, as well as Bureau and Division administration staff time and effort. -Adopting another software product would mean that significant staff time and effort would be spent developing curriculum and materials to train the approximately 20,000 individuals that use the IIS daily on how to use a new IIS, as well as testing and migrating nearly 800 HL7 electronic data exchange interfaces for organizations statewide, as well as IIS-to-IIS exchange via the CDC's IZ Gateway- this represents over 13 years of work testing and establishing these interface projects. -Continuity and ease of use as well as the availability of tried and tested training products are integral to IIS and Immunization Program operations. Therefore, evaluating an alternative is not an option, because choosing a different IIS vendor is not a cost-effective or practical option.		

Purchasing Use Only:	
Approval #:	230302

6	**Has the agency purchased these services/services with goods in the past? Check One:** ***NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.</u>***	**Yes** *X*	**No**

a. *If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with this vendor, or any other vendor</u> for these services/services with goods, the following information <u>must be provided along with the CETS contract number(s) associated with each</u>:*

Term		*Value*	*Short Description*	*Provide Type of Procurement RFP#, RFQ#, Waiver #*	*CETS #*
Start Date	*End Date*				
7/1/21	*6/30/23*	*$972,500.00*	**Ongoing services to upgrade and maintain Nevada WebIZ**	*Waiver #210501*	*24368*
7/1/20	*6/30/24*	*$480,000.00*	**Enhance Nevada WebIZ reporting and analytic capabilities through integration of Microsoft Power BI software**	**Waiver #200706**	*23425*
09/25/20	*06/31/21*	*$126,604.71*	**Implement Mobile WebIZ module and configure supporting hardware**	**Waiver #200705**	*23427*
03/10/20	**03/10/21**	*$190,400.00*	**A management; funded by federal HITECH (90%) and Nevada Medicaid (10%)**	**Waiver #200202 DHCFP lead this contract and included DBPH**	*22762*
3/10/20	**6/10/20**	*$120,000.00*	**Addition of Power BI application enhancing back end data structures.**	**Waiver #200105**	*22807*
08/14/12	**12/31/15**	*$545,978.00*	**Amendment 2 – To include cloud-based**	**Waiver #120609B**	*13594*

#230302 @

				hosting and management as part of contracted services.		
	08/14/12	**12/31/15**	***$422,900.00***	**Amendment 1 - To include HL7 enhancements and to add a VTrckS Module to Nevada WebIZ**	**Waiver #120609A**	***13594***
	08/14/12	**12/31/15**	***$422,900.00***	**Ongoing services to upgrade and maintain Nevada WebIZ**	**Waiver #120609**	***13594***
	08/11/10	**09/30/12**	***$0.00***	**Amendment 2 – To extend contract end date**	**Waiver #100603B**	***11325***
	08/11/10	**12/31/11**	***$4,000.00***	**Amendment 1 – To remove from Reproductive Health module from Nevada WebIZ**	**Waiver #100603A**	***11325***
	08/11/10	**12/31/11**	***$304,477.35***	**New contract to upgrade Nevada WebIZ**	**Waiver #100603**	***11325***

7	**What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?**
	For this work to be competitively bid, Nevada would need to seek bids for full replacement of the immunization information system (IIS). Nevada's current IIS is embedded in and supports both the Immunization Program and state's communities, and currently serves a critical role in the COVID19 vaccine response effort. The time and effort necessary to complete such a competitive bid process and subsequent full, statewide implementation (including establishment of contracts/agreements, initial cost investment, system testing, re-training of over 20,000 end users and over 3100 sites, migration of nearly 800 electronic interfaces, etc.) would severely impact NSIP's ability to meet grant objectives, lead to data loss, impact public trust in the IIS, and would require significantly more funding than what is currently available.

8	**What efforts were made or conducted to substantiate there is no competition for the services/services with goods and to ensure the price for this purchase is fair and reasonable?**
	The only way for another entity to perform such work would be to completely replace the IIS in Nevada.

9	**Will this purchase obligate the State to this vendor for future purchases? Check One:**	**Yes**	**No**

#230302(A)

	NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.	*X*	

a. *If yes, please provide details regarding future obligations or needs.*

WebIZ, a proprietary product developed and maintained by Envision Technology Partners, Inc., has been used as Nevada's statewide IIS since its initial procurement in 2000 (rolled out for use in 2003). Only Envision may make enhancements to this system, including changes to functionality, management of access, and creation of replica and analytic environments in support of data extraction and report generation.

After 20 years of investment, use, and development, Nevada WebIZ has evolved into a robust system relied upon my Nevada's medical providers (including, but not limited to pediatricians, family practices, hospitals, pharmacies, and urgent/emergent cares), child care, schools, welfare/social services, disease investigators, parents and adult individuals, public health preparedness, state and local health officials, and all program areas of the Nevada State Immunization Program (NSIP). As such, the WebIZ system is embedded in Nevada's clinical and public health community.

Given the length of time the system has been in use in Nevada, the amount of time and funding invested, and its high level of performance, it is not, for the foreseeable future, cost-effective or feasible to pursue implementation of an entirely new system, but rather continue to maintain and build upon the foundation established with the current system.

Known future obligations include continued hosting and management, maintenance and support, and annual report generation. Potential future obligations include development of new or improved functionality to meet Centers for Disease Control & Prevention (CDC) Cooperative Agreement and/or grant directives or to address needs or disparities identified by NSIP.

Purchasing Use Only:	
Approval #:	230302@

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Ronda Miller

Signature of Agency Representative Initiating Request

Ronda Miller — 3/8/23

Print Name of Agency Representative Initiating Request — Date

Kelli P. Quintero

Signature of Agency Head Authorizing Request

Kelli Quintero — 3/8/23

Print Name of Agency Head Authorizing Request — Date

FOR PURCHASING USE ONLY – PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence,* ***State Purchasing*** *may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided.* ***This signature does not exempt your agency from any other processes that may be required.***

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.	X

Approved by:

Kevin O. Doty — 3/14/23

Administrator, Purchasing Division or Designee — Date

#230302 (A)

Joe Lombardo
Governor

Jack Robb
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Kristy Zigenis, Immunization Program Manager, DPBH, DHHS
Teresa Dean, Administrative Services Officer I, DPBH, DHHS
Erin Williams, OIT IT Manager III, DPBH, DHHS
Lorraine McMullen, OIT IT Manager I, DPBH, DHHS

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – DPBH – TIN 189 – *Nevada WebIZ Enhancement, Hosting, Support and Maintenance Services* – Update A – BA 3213

DATE: March 8, 2023

We have completed our review for the Department of Health and Human Services (DHHS), Division of Public and Behavior Health's (DPBH) – *Nevada WebIZ Enhancement, Hosting, Support and Maintenance Services* – TIN 189, Update A.

This TIN, for an estimated value of $972,500.00 in the FY22/FY23 biennium and $2,324,826.86 in the FY24/FY25 biennium (100% Federal Grant funding), is to update cost information for the ongoing hosting, maintenance, and support of WebIZ through FY2025 and to add Sexual Orientation Gender Identity (SOGI) fields to the client demographics in WebIZ.

Nevada Revised Statutes and Centers for Disease Control and Prevention (CDC) federal grant requirements require the state to maintain an immunization information system (IIS) that meets IIS functional standards and grant requirements. Because Nevada Senate Bill 109 requires the IIS to capture SOGI information, the agency is leveraging special federal funding (COVID and "IIS Supplemental") to enhance the system to meet this requirement; however, the primary purpose of this investment is to ensure the continued maintenance, support, hosting, and management of the existing system.

#230302

The agency considers the investment and final implementation to have an ongoing low security risk; however, personal identification information is transported, stored, and/or processed using this system and it is subject to federal and/or other security standards.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27567**

		Legal Entity Name:	OPPORTUNITY VILLAGE
Agency Name:	**DHHS - WELFARE AND SUPPORTIVE SERVICES**	Contractor Name:	**OPPORTUNITY VILLAGE**
Agency Code:	**407**	Address:	**6050 S BUFFALO DRIVE**
Appropriation Unit:	**3233-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89113**
If "No" please explain:	Not Applicable	Contact/Phone:	Sarah Stephens 702/880-4067
		Vendor No.:	PUR0005506
		NV Business ID:	NV19541000506

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**30.00 %**	Fees	0.00 %
X	Federal Funds	**70.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 407

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Document Imaging**

5. Purpose of contract:

   This is a new contract to provide document management services including digital conversion, scanning, and document destruction.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$6,472,340.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The legislatively approved budget was to outsource this function.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The division has eliminating this process within the agency and these services need to be outsourced.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

NRS 333.375 authorizes the Purchasing Division to award without accepting competitive bids a contract for services or the purchase of commodities to nonprofit organizations or agencies whose primary purpose is the training and employment of persons with a mental or physical disability and contractor is such an organization.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently under contract (good of the State) providing satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Alexis Ochoa, Social Services Manager IV Ph: (702) 486-1787

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	apereira	05/03/2023 10:51:00 AM
Division Approval	cbuscay	05/03/2023 10:56:32 AM
Department Approval	rthomps1	05/03/2023 12:23:03 PM
Contract Manager Approval	mpomerle	05/03/2023 13:15:58 PM
EITS Approval	ljean	05/08/2023 07:21:57 AM
Budget Analyst Approval	nrezaie	05/08/2023 11:48:29 AM
BOE Agenda Approval	nhovden	05/09/2023 13:40:26 PM
BOE Final Approval	Pending	

Steve Sisolak
Governor

Laura E. Freed
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Steve Fisher, Administrator, DWSS, DHHS
Brenda Berry, Chief Financial Officer, DWSS, DHHS
Bart London, Chief IT Manager, DWSS, DHHS
John Taft, IT Manager III, DWSS, DHHS

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – DWSS – TIN 40 – *Opportunity Village - Scanning and Indexing Field Services* – Update B – BA 3233

DATE: August 31, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Welfare and Supportive Services' (DHHS) – *Opportunity Village - Scanning and Indexing Field Services* – TIN 40, Update B.

The submitted TIN, for an estimated value of $1,309,042.00 in the FY22/FY23 biennium and $3,236,170.00 in the FY24/FY25 biennium (70% Federal Grant and 30% General Fund), is to support a contract for electronic scanning, indexing, and mail lockbox services for the DWSS.

DWSS uses Opportunity Village (OV) to scan, index, and provide other basic office tasks thereby allowing DWSS agents to focus on customer service. OV is a not-for-profit organization serving adults in the Southern Nevada community with intellectual and related disabilities, to enhance their lives and the lives of their families.

The agency considers the investment and final implementation to have an ongoing moderate security risk, as the service transports, stores, and or processes personal identification information and is subject to federal security and/or other security standards. OV is a cloud solution that is recommended by the State

of Nevada because it meets or exceeds all DWSS, state, and federal security requirements.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **19242**

Amendment Number: **4**

Legal Entity Name: OPPORTUNITY VILLAGE

Agency Name: **DHHS - WELFARE AND SUPPORTIVE SERVICES**

Contractor Name: **OPPORTUNITY VILLAGE**

Agency Code: **407**

Address: **6050 S Buffalo Drive**

Appropriation Unit: **3233-04**

Is budget authority available?: **Yes**

City/State/Zip **LAS VEGAS, NV 89113**

If "No" please explain: Not Applicable

Contact/Phone: Sarah Stephens 702/880-4067

Vendor No.: PUR0005506

NV Business ID: NV19541000506

To what State Fiscal Year(s) will the contract be charged? **2018-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**30.00 %**	Fees	0.00 %
X	Federal Funds	**70.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/10/2017**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **5 years and 264 days**

4. Type of contract: **Contract**

Contract description: **Document Imaging**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides ongoing services for electronic scanning, indexing, and mail lockbox services. This amendment increases the maximum amount from $7,200,000 to $7,427,000 due to an increased volume of document management services and inclusion of alternative handling methods of return envelopes.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$7,200,000.00	$7,200,000.00	$7,200,000.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$0.00	$0.00	$0.00	No
	c. Amendment 3:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#4):	$227,000.00	$227,000.00	$227,000.00	Yes - Action
3.	New maximum contract amount:	$7,427,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The legislatively approved budget was to outsource this function.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

We are eliminating this process in our agency and will need it to be outsourced.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

NRS 333.375 authorizes the Purchasing Division to award without accepting competitive bids a contract for services or the purchase of commodities to nonprofit organizations or agencies whose primary purpose is the training and employment of persons with a mental or physical disability and contractor is such an organization.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently under contract (good of the State) providing satisfactory services

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	05/05/2023 15:08:56 PM
Division Approval	cbuscay	05/05/2023 15:09:00 PM
Department Approval	rthomps1	05/08/2023 09:57:28 AM

Contract Manager Approval	mpomerle	05/08/2023 10:40:31 AM
EITS Approval	daxtel1	05/08/2023 20:09:33 PM
Budget Analyst Approval	nrezaie	05/15/2023 09:16:57 AM
BOE Agenda Approval	nhovden	05/15/2023 17:21:24 PM

Steve Sisolak
Governor

Laura E. Freed
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Steve Fisher, Administrator, DWSS, DHHS
Brenda Berry, Chief Financial Officer, DWSS, DHHS
Bart London, Chief IT Manager, DWSS, DHHS
John Taft, IT Manager III, DWSS, DHHS

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – DWSS – TIN 40 – *Opportunity Village - Scanning and Indexing Field Services* – Update B – BA 3233

DATE: August 31, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Welfare and Supportive Services' (DHHS) – *Opportunity Village - Scanning and Indexing Field Services* – TIN 40, Update B.

The submitted TIN, for an estimated value of $1,309,042.00 in the FY22/FY23 biennium and $3,236,170.00 in the FY24/FY25 biennium (70% Federal Grant and 30% General Fund), is to support a contract for electronic scanning, indexing, and mail lockbox services for the DWSS.

DWSS uses Opportunity Village (OV) to scan, index, and provide other basic office tasks thereby allowing DWSS agents to focus on customer service. OV is a not-for-profit organization serving adults in the Southern Nevada community with intellectual and related disabilities, to enhance their lives and the lives of their families.

The agency considers the investment and final implementation to have an ongoing moderate security risk, as the service transports, stores, and or processes personal identification information and is subject to federal security and/or other security standards. OV is a cloud solution that is recommended by the State

of Nevada because it meets or exceeds all DWSS, state, and federal security requirements.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23160**

Amendment Number: **1**

Legal Entity Name: BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS

Agency Name: **DHHS - DIVISION OF CHILD AND FAMILY SERVICES**

Contractor Name: **BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS**

Agency Code: **409**

Address: **4505 Maryland Parkway, MS 1055**

Appropriation Unit: **3145-10**

Is budget authority available?: **Yes**

City/State/Zip **Las Vegas, NV 89154-1055**

If "No" please explain: Not Applicable

Contact/Phone: Lori M. Ciccone 702-895-1357

Vendor No.: D35000813

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2021-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**54.00 %**	Fees	0.00 %
X	Federal Funds	**46.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **6 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **Training Services**

5. Purpose of contract:

This is the first amendment to the original interlocal agreement which provides ongoing development of a child welfare training infrastructure and an intensive quality training and professional development system for undergraduate and graduate social work students. This amendment extends the termination date from June 30, 2023 to June 30, 2026 and increases the maximum amount from $3,800,193 to $7,600,386 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$3,800,193.00	$3,800,193.00	$3,800,193.00	Yes - Action
2.	Amount of current amendment (#1):	$3,800,193.00	$3,800,193.00	$3,800,193.00	Yes - Action
3.	New maximum contract amount:	$7,600,386.00			
	and/or the termination date of the original contract has changed to:	06/30/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

Federal and State requirements for training of child welfare staff who serve children that have been abused, neglected or abandoned.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not have an in-house training program or the capacity to conduct training to child welfare staff that would meet the federal/state requirements of initial and on-going training.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

20% Blended Rate (26% Federal Funds & 8% General Fund).

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

Yes If "Yes", please explain

University of Nevada, Las Vegas.

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The contractor has been under contract with the Division and other agencies. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bkizer	04/20/2023 09:33:48 AM
Division Approval	hbugg	05/03/2023 09:09:11 AM
Department Approval	cpitlock	05/03/2023 12:13:40 PM

Contract Manager Approval	knielsen	05/04/2023 11:14:04 AM
Budget Analyst Approval	twollan1	05/15/2023 20:29:42 PM
BOE Agenda Approval	afrantz	05/19/2023 09:46:07 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23176**

Amendment Number: **3**

Legal Entity Name: BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO

Agency Name: **DHHS - DIVISION OF CHILD AND FAMILY SERVICES**

Contractor Name: **BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO**

Agency Code: **409**

Address: **Mail Stop 090**

Appropriation Unit: **3145-10**

Is budget authority available?: **Yes**

City/State/Zip **Reno , NV 89557-0242**

If "No" please explain: Not Applicable

Contact/Phone: Robin Wiseman 775-846-0456

Vendor No.: D35000816

NV Business ID: Government Entity

To what State Fiscal Year(s) will the contract be charged? **2021-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**54.00 %**	Fees	0.00 %
X	Federal Funds	**46.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **5 years and 180 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Training Services**

5. Purpose of contract:

This is the third amendment to the original interlocal agreement which provides ongoing development of a child welfare training infrastructure and an intensive quality training and professional development system for undergraduate and graduate social work students. This amendment extends the termination date from June 30, 2023 to June 30, 2026 and increases the maximum amount from $2,292,769 to $5,080,987 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$2,162,700.00	$2,162,700.00	$2,162,700.00	Yes - Action
	a. Amendment 1:	$130,069.00	$130,069.00	$130,069.00	Yes - Action
	b. Amendment 2:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#3):	$2,788,218.00	$2,788,218.00	$2,788,218.00	Yes - Action
3.	New maximum contract amount:	$5,080,987.00			
	and/or the termination date of the original contract has changed to:	06/30/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

Federal and State requirements for training of child welfare staff who serve children that have been abused neglected or abandoned.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not have an in-house training program or the capacity to conduct training to child welfare staff that would meet the federal/state requirements of initial and ongoing training.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

26% Federal/8% General Fund

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

Yes If "Yes", please explain

University of Nevada, Reno.

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The contractor has been under contract with the Division and other agencies. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bkizer	04/27/2023 09:42:17 AM
Division Approval	hbugg	05/11/2023 15:16:13 PM
Department Approval	cpitlock	05/11/2023 16:45:56 PM

Contract Manager Approval	knielsen	05/12/2023 09:59:41 AM
Budget Analyst Approval	twollan1	05/18/2023 12:28:02 PM
BOE Agenda Approval	afrantz	05/22/2023 10:42:23 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24573**

Amendment Number: **2**

Legal Entity Name: SOCIAL CHANGE PARTNERS, LLC

Agency Name: **DHHS - DIVISION OF CHILD AND FAMILY SERVICES**

Contractor Name: **SOCIAL CHANGE PARTNERS, LLC**

Agency Code: **409**

Address: **1450 TAYLOR ST STE 5**

Appropriation Unit: **3145-32**

Is budget authority available?: **Yes**

City/State/Zip **SAN FRANCISCO, CA 94133-4729**

If "No" please explain: Not Applicable

Contact/Phone: REED CONNELL 510-387-7518

Vendor No.: T32009142

NV Business ID: NV20191600944

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/01/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Foster Care Planning**

5. Purpose of contract:

This is the second amendment to the original contract which provides ongoing consultation services and assistance with the analysis and implementation of the federally funded extended foster care for youth ages 18 to 21. This amendment extends the termination date from June 30, 2023 to July 31, 2025 and increases the maximum amount from $190,000 to $361,250 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$64,000.00	$64,000.00	$64,000.00	Yes - Action
	a. Amendment 1:	$126,000.00	$126,000.00	$126,000.00	Yes - Action
2.	Amount of current amendment (#2):	$171,250.00	$171,250.00	$171,250.00	Yes - Action
3.	New maximum contract amount:	$361,250.00			
	and/or the termination date of the original contract has changed to:	07/31/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?

Senate Bill 397 was passed in the 2021 Legislative Session requiring DCFS to establish and administer an Extended Young Adult Support Services Program to improve outcomes for youth aging out of foster care and report to the Legislature the number of participants and costs for providing extended support services. In addition, the Division of Child and Family Services is required to adopt regulations governing the Program that are in compliance with the Fostering Connections to Success and Increasing Adoptions Act of 2008.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise needed to perform the service.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
   Approval #: 201201
   Approval Date: 12/04/2020

   c. Why was this contractor chosen in preference to other?

This vendor completed the study that will inform the planning and implementation of the recommendations of the study.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The Division used this vendor from 12/18/2019-9/30/2020 and the work was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date

Budget Account Approval	bkizer	05/03/2023 18:44:24 PM
Division Approval	hbugg	05/04/2023 12:48:49 PM
Department Approval	cpitlock	05/09/2023 07:48:23 AM
Contract Manager Approval	kathr55	05/09/2023 07:51:13 AM
Budget Analyst Approval	twollan1	05/16/2023 09:15:43 AM
BOE Agenda Approval	afrantz	05/18/2023 14:11:41 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22988**

Amendment Number: **1**

Legal Entity Name: CLARK COUNTY SCHOOL DISTRICT

Agency Name: **DHHS - DIVISION OF CHILD AND FAMILY SERVICES**

Contractor Name: **CLARK COUNTY SCHOOL DISTRICT**

Agency Code: **409**

Address: **ADULT EDUCATION PROGRAMS**

Appropriation Unit: **3148-14**

2701 E. SAINT LOUIS AVE.

Is budget authority available?: **Yes**

City/State/Zip **LAS VEGAS, NV 89104**

If "No" please explain: Not Applicable

Contact/Phone: ROBERT TARTER 702-799-8650

Vendor No.: T40231800J

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2024**

Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **SVYC Education Svcs**

5. Purpose of contract:

This is the first amendment to the original interlocal agreement which provides ongoing educational services for youths. This amendment increases the maximum amount from $615,253.88 to $916,029.11 due to an increase in instructors.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$615,253.88	$615,253.88	$615,253.88	Yes - Action
2.	Amount of current amendment (#1):	$300,775.23	$300,775.23	$300,775.23	Yes - Action
3.	New maximum contract amount:	$916,029.11			

II. JUSTIFICATION

7. What conditions require that this work be done?

Youth placed at Summit View Youth Center (SVYC) receive 180 days of instruction by licensed teachers of the Clark County School District. This interlocal agreement will provide an additional 66 days of educational programming for a total of 246 days of instruction per school year. The SVYC operates 24 hours 7 days a week. The youth housed in SVYC must be engaged in productive activities that are both beneficial and educational to ensure that youth stay on track educationally.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Licensed schoolteachers are required for proper academic education instruction for the youth to receive credits towards a high school diploma.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

Pursuant to NRS 277.180 one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The Division has contracted for this service previously with CCSD and the service was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dander16	09/23/2022 16:53:23 PM
Division Approval	hbugg	05/08/2023 16:28:23 PM
Department Approval	cpitlock	05/09/2023 07:49:48 AM
Contract Manager Approval	sknigge	05/09/2023 10:27:03 AM
Budget Analyst Approval	twollan1	05/15/2023 18:15:46 PM
BOE Agenda Approval	afrantz	05/18/2023 08:54:12 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27508**

		Legal Entity Name:	FM MARKETING, LLC
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**FM MARKETING, LLC**
Agency Code:	**409**	Address:	**7473 W LAKE MEAD BLVD STE 100**
Appropriation Unit:	**3229-42**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89128-0265**
If "No" please explain:	Not Applicable	Contact/Phone:	Susan Somers 702/249-9900
		Vendor No.:	T29040933
		NV Business ID:	NV20041045342

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Media Campaign**

5. Purpose of contract:

This is a new contract to provide ongoing comprehensive media campaigns along with collaborative outreach programs to keep foster children in their schools and communities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$600,000.00**

Payment for services will be made at the rate of $150,000.00 per Year

II. JUSTIFICATION

7. What conditions require that this work be done?

A shortage of foster homes in rural Nevada causes children to be placed outside of their community of origin. A comprehensive media campaign coupled with collaborative outreach by courts and community partnerships will yield homes in rural Nevada and enhance efforts to keep children in their schools and communities when they must be removed from their parents due to safety reasons.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State agencies do not have the expertise to undertake launching a media campaign.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

Muse Group
In Plain Sight
FM Marketing
One7 Communications

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #40DHHS-S2254, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/09/2023 Anticipated re-bid date: 01/04/2027

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has been under contract with the Division since 2018. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Maria Hickey, Social Services Prgrm. Spec. 3 Ph: 775-684-1975

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bkizer	04/24/2023 16:26:54 PM
Division Approval	hbugg	04/26/2023 10:26:12 AM
Department Approval	cpitlock	04/26/2023 13:56:12 PM
Contract Manager Approval	sknigge	04/26/2023 14:02:12 PM
Budget Analyst Approval	twollan1	05/18/2023 13:51:20 PM
BOE Agenda Approval	afrantz	05/19/2023 11:02:50 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27445**

		Legal Entity Name:	Bamboo Sunrise, LLC
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**Bamboo Sunrise, LLC**
Agency Code:	**409**	Address:	**98 East Lake Mead Parkway, Suite 201**
Appropriation Unit:	**3281-16**		
Is budget authority available?:	**Yes**	City/State/Zip	**Henderson , NV 89015**
If "No" please explain:	Not Applicable	Contact/Phone:	Michael Flynn 702-433-3038
		Vendor No.:	T32005036
		NV Business ID:	NV20111717709

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **PRTF Services**

5. Purpose of contract:

This is a new contract to provide psychiatric residential treatment facility services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$400,000.00**

Payment for services will be made at the rate of $100,000.00 per Year

Other basis for payment: Amount per year for uninsured children and youth.

II. JUSTIFICATION

7. What conditions require that this work be done?

Psychiatric Residential Treatment Facility services for children and youth ages 6-17 with severe emotional disturbance is needed in our community and the Division does not have the required level of staffing to run the facility.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Division does not have the staff to provide these services.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

Village Casa
Epic Behavioral Health Group
On Point Behavior

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP 40DHHS-S2221, and in accordance with NRS 333, the selected vendor was the only vendor that submitted a proposal. An internal agency review was performed by an independently appointed evaluation committee.

d. Last bid date: 01/04/2023 Anticipated re-bid date: 06/30/2026

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has been under contract with the Division since 07/2018. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Amy Guevara, Licensed Psychologist 1 Ph: 702-486-4227

    null, null Ph: null

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ihyman	05/03/2023 09:51:03 AM
Division Approval	hbugg	05/03/2023 11:35:00 AM
Department Approval	cpitlock	05/03/2023 12:14:21 PM
Contract Manager Approval	sknigge	05/03/2023 16:15:47 PM
Budget Analyst Approval	twollan1	05/17/2023 09:47:47 AM
BOE Agenda Approval	afrantz	05/18/2023 09:23:53 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **18222**

Amendment Number: **5**

Legal Entity Name: COST CONTAINMENT STRATEGIES, INC.

Agency Name: **DHHS - DIVISION OF CHILD AND FAMILY SERVICES**

Contractor Name: **COST CONTAINMENT STRATEGIES, INC.**

Agency Code: **409**

Address: **INC**

Appropriation Unit: **4895-04**

PO BOX 94525

Is budget authority available?: **Yes**

City/State/Zip **LAS VEGAS, NV 89193-4525**

If "No" please explain: Not Applicable

Contact/Phone: 702/433-3145

Vendor No.: T80984462A

NV Business ID: NV19921037032

To what State Fiscal Year(s) will the contract be charged? **2017-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Penalties and Assessments**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2017**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **7 years and 181 days**

4. Type of contract: **Contract**

Contract description: **Review Medical Claim**

5. Purpose of contract:

This is the fifth amendment to the original contract which provides ongoing medical billing review, claims administration and software programming, scanning, data input, vendor management, vendor portal, document storage, and retrieval services. This amendment extends the termination date from June 30, 2023 to June 30, 2024 and increases the maximum amount from $10,121,695.51 to $11,832,252.84 due to a continued need for this service.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$5,993,317.20	$5,993,317.20	$5,993,317.20	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$1,612,364.40	$1,612,364.40	$1,612,364.40	Yes - Action
	c. Amendment 3:	$830,367.67	$830,367.67	$830,367.67	Yes - Action
	d. Amendment 4:	$1,685,646.24	$1,685,646.24	$1,685,646.24	Yes - Action
2.	Amount of current amendment (#5):	$1,710,557.28	$1,710,557.28	$1,710,557.28	Yes - Action
3.	New maximum contract amount:	$11,832,252.79			
	and/or the termination date of the original contract has changed to:	06/30/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Victims of Crime Program is authorized by NRS 217.010 to provide assistance with medical expenses to individuals who are victims of violent crime within the State of Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The agency does not have the expertise or the resources to perform these services.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 160902
Approval Date: 09/19/2016

c. Why was this contractor chosen in preference to other?

The proprietary claims management software provided by Cost Containment Strategies (CCSI) was custom built to meet the needs of the Nevada Victims of Crime Program. The system contains features and built in parameters that allow us to ensure compliance with the statues and policies that govern our program. The specialized software design elements allow us to manage claims process with limited staffing levels. CCSI has partnered with the program to provide direct support for all back room operations. This allows the program to focus on the victim while CCSI handles all systems and vendor issues, performs all data entry, and handles all document processing.

d. Last bid date: 09/01/2016 Anticipated re-bid date: 08/31/2020

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Since 2011 to current date, Cost Containment has worked with VOC satisfactorily.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bkizer	04/19/2023 08:40:24 AM
Division Approval	hbugg	05/03/2023 11:35:55 AM
Department Approval	cpitlock	05/03/2023 12:54:26 PM
Contract Manager Approval	knielsen	05/09/2023 13:31:36 PM
EITS Approval	ljean	05/10/2023 07:35:25 AM
Budget Analyst Approval	twollan1	05/17/2023 14:16:58 PM
BOE Agenda Approval	afrantz	05/18/2023 07:51:34 AM

Joe Lombardo
Governor

Jack Robb
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Cindy Pitlock, Administrator, DCFS, DHHS
Melanie Young, Deputy Administrator, DCFS, DHHS
Heather Bugg, Administrative Services Officer IV, DCFS, DHHS
Srinivas Bokka, IT Manager II, DCFS, DHHS
Sharon Knigge, Management Analyst II, DCFS, DHHS

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – DCFS – TIN 313 – *DCFS - Medical and Billing Claims Review* – Update C – BA 4895

DATE: May 5, 2023

We have completed our review for the Department of Health and Human Services (DHHS), Division of Child and Family Services' (DCFS) – *DCFS-Medical and Billing Claims Review* – TIN 313 – Update C.

The submitted TIN, for an estimated value of 3,129,163.8 in previous fiscal years (FY19/FY20/FY21), $3,322,196.22 in the FY22/FY23 biennium, $3,472,431.28 in the FY24/FY25 biennium, $3,683,902.34 in the FY26/FY27 biennium, and an additional $1,925,247.29 in FY28 (100% State Fees), is to update cost information for the replacement of the existing customized solution with a modern, cloud-based technology with database management software. The cost information for previous fiscal years represent costs invested in the current system provided by Cost Containment Strategies. The RFP has been releases and the costs represented in this TIN from FY24 forward are for the future investment.

The solution will provide an administrative software platform as well as additional service offerings to assist the Program in auditing medical, dental, prescription and counseling bills, and managing and overseeing all associated claims documentation and processing related to the assistance of individuals

who are victims of violent crimes within the state of Nevada.

The components of this policy are as follows:

• Medical Billing Review to approved medical fee schedules per NRS 616C.260

• A Preferred Provider Organization for additional medical discounts when applicable

• Claims Administration Software to assist VOCP staff in better managing the operational and functional needs of the Program

• A Paperless Platform to enhance the administrative process in delivering benefits on a timely basis, and

• A dedicated team to assist VOCP staff with reporting, support and other tasks as specified.

The agency considers the investment to have an ongoing high security risk because PII will be transported, stored, and or processed with this system and it is subject to federal security standards, in addition to users accessing the solution from outside of SilverNet. The solution will have a re-designed security architecture and will adhere to the State of Nevada's Security Policies.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval #:	497@

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1	**Agency Contact Information:** Note: Approved copy will be sent to only to the contact(s) listed below:		
	STATE AGENCY NAME REQUIRED:	DCFS	
	Contact Name and Title	*Phone Number*	*Email Address*
	Sharon Knigge	*775-684-7952*	*sharon.knigge@dcfs.nv.gov*
	Heather Bugg	*775-684-4462*	*hbugg@dcfs.nv.gov*
	Katrina Nielsen	*775-721-4256*	*knielsen@dcfs.nv.gov*

2	**Contractor Information:**	
	Contractor Name:	*Cost Containment Strategies, Inc.*
	Contact Name:	*Barry Siskind*
	Complete Address: City, State and Zip Code	*PO Box 94525, Las Vegas, NV 89193-4525*
	Phone Number:	*702-433-3145*
	Email Address:	*bsiskind@ccsinv.com*

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	*Unknown (predates CETS)*		#:	
	Enter CETS Number:	*#CONV5189*			
	Contract Amount:	*$8,000,000*			
	Contract Term:	Start Date:	*01/2004*	End Date:	*12/2008*

05/05/25

#497@

3.b	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	***RFP***		#:	***1682***
	Enter CETS Number:	***#11360***			
	Contract Amount:	***$6,000,000***			
	Contract Term:	Start Date:	***12/2008***	End Date:	***12/2012***

3.c	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	***RFP***		#:	***1993***
	Enter CETS Number:	***13817***			
	Contract Amount:	***$5,000,000***			
	Contract Term:	Start Date:	***01/2013***	End Date:	***12/2016***

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	***Solicitation Waiver***		#:	***160902***
	Enter CETS Number:	***#18222***			
	Initial Contract Amount:	***$5,993,317.20***			
	Contract Term:	Start Date:	***01/2017***	End Date:	***12/2020***

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
	1	***Changes to the Scope of Work***	***$0***	***N/A***
	2	***Extended contract term for an additional year***	***$1,612,364.40***	***12/31/2021***
	3	***Extended contract for an additional six months***	***$830,367.67***	***06/30/2022***
	4	***Extended term of contract for an additional year***	***$1,685,646.30***	***06/30/2023***

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	5	***Extend term of contract for an additional year***	***$1,710,557.28***	***06/30/2024***

#497-d

	What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?
7	***DCFs requests extension of this contract to continue uninterrupted with this vendor while the Division conducts an RFP for these services through the Purchasing Division. There have been agency delays in providing all of the requested supporting information pertaining to development of the RFP. The RFP has been drafted by the Purchasing Division and approved for release by the Division. If a vendor is selected through this solicitation, a contract is anticipated to be placed on the September 2023 Board of Examiners' meeting agenda. The agency is requesting an additional year to issue the RFP, contract with a vendor and potentially implement a new solution without experiencing a service interruption. No provider payments are included in this contract.***

	What are the potential consequences to the State if the contract extension request is denied?
8	***This vendor performs medical claim reviews, claims administration and victims of crime data management. These services are critical to this agency and a lapse in service could potentially jeopardize our ability to compensate victims of crime.***

Purchasing Use Only:	
Approval #:	4976

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Andrea Valenzuela

Signature of Agency Representative Initiating Request

Andrea Valenzuela — Print Name of Agency Representative Initiating Request

04/12/2023 — Date

Signature of Agency Head Authorizing Request

Cindy Pitlock — Print Name of Agency Head Authorizing Request

4/12/2023 — Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.	✓

Signed:

Administrator, Purchasing Division or Designee

5/8/23 — Date

#497@

Joe Lombardo
Governor

Jack Robb
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Cindy Pitlock, Administrator, DCFS, DHHS
Melanie Young, Deputy Administrator, DCFS, DHHS
Heather Bugg, Administrative Services Officer IV, DCFS, DHHS
Srinivas Bokka, IT Manager II, DCFS, DHHS
Sharon Knigge, Management Analyst II, DCFS, DHHS

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – DCFS – TIN 313 – *DCFS - Medical and Billing Claims Review* – Update C – BA 4895

DATE: May 5, 2023

We have completed our review for the Department of Health and Human Services (DHHS), Division of Child and Family Services' (DCFS) – *DCFS-Medical and Billing Claims Review* – TIN 313 – Update C.

The submitted TIN, for an estimated value of 3,129,163.8 in previous fiscal years (FY19/FY20/FY21), $3,322,196.22 in the FY22/FY23 biennium, $3,472,431.28 in the FY24/FY25 biennium, $3,683,902.34 in the FY26/FY27 biennium, and an additional $1,925,247.29 in FY28 (100% State Fees), is to update cost information for the replacement of the existing customized solution with a modern, cloud-based technology with database management software. The cost information for previous fiscal years represent costs invested in the current system provided by Cost Containment Strategies. The RFP has been released and the costs represented in this TIN from FY24 forward are for the future investment.

The solution will provide an administrative software platform as well as additional service offerings to assist the Program in auditing medical, dental, prescription and counseling bills, and managing and overseeing all associated claims documentation and processing related to the assistance of individuals

#497

who are victims of violent crimes within the state of Nevada.

The components of this policy are as follows:

• Medical Billing Review to approved medical fee schedules per NRS 616C.260

• A Preferred Provider Organization for additional medical discounts when applicable

• Claims Administration Software to assist VOCP staff in better managing the operational and functional needs of the Program

• A Paperless Platform to enhance the administrative process in delivering benefits on a timely basis, and

• A dedicated team to assist VOCP staff with reporting, support and other tasks as specified.

The agency considers the investment to have an ongoing high security risk because PII will be transported, stored, and or processed with this system and it is subject to federal security standards, in addition to users accessing the solution from outside of SilverNet. The solution will have a re-designed security architecture and will adhere to the State of Nevada's Security Policies.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27689**

		Legal Entity Name:	NEVADA GUARD BUREAU
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**NEVADA GUARD BUREAU**
Agency Code:	**431**	Address:	**2452 FAIRVIEW DRIVE**
Appropriation Unit:	**3650-19**		
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89701**
If "No" please explain:	Not Applicable	Contact/Phone:	775-887-7824
		Vendor No.:	
		NV Business ID:	N/A

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**25.00 %**	Fees	0.00 %
X	Federal Funds	**75.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**

Contract term: **1 year and 30 days**

4. Type of contract: **Contract**

Contract description: **MCA Nevada Guard**

5. Purpose of contract:

This is a new cooperative agreement to provide funding for the Battle Born Youth ChalleNGe Academy.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$5,486,144.72**

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a cooperative agreement to fund the Battle Born Youth ChalleNGe Academy.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

N/A

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

N/A

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	05/09/2023 12:08:59 PM
Division Approval	csnido1	05/09/2023 12:09:01 PM
Department Approval	ctyle1	05/09/2023 12:33:29 PM
Contract Manager Approval	csnido1	05/09/2023 15:56:55 PM
Budget Analyst Approval	vmilazz1	05/22/2023 14:23:00 PM
BOE Agenda Approval	bmacke1	05/22/2023 15:57:01 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27425**

		Legal Entity Name:	Waters Septic Tank Service DBA
Agency Name:	**DEPARTMENT OF CORRECTIONS**	Contractor Name:	**Waters Septic Tank Service DBA**
Agency Code:	**440**	Address:	**Water Vacuum Truck Service**
Appropriation Unit:	**3751-07**		**4275 Rewana Way**
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89502-5197**
If "No" please explain:	Not Applicable	Contact/Phone:	Justin Waters 7758251595
		Vendor No.:	T80206180
		NV Business ID:	NV19781005671

To what State Fiscal Year(s) will the contract be charged? **2024-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2028**

Contract term: **5 years and 1 day**

4. Type of contract: **Contract**

Contract description: **Septic/Grease North**

5. Purpose of contract:

This is a new contract to provide ongoing regularly scheduled septic and grease trap pumping services to Ely State Prison, Pioche Conservation Camp, Carlin Conservation Camp, Humboldt Conservation Camp, Lovelock Correctional Center, Tonopah Conservation Camp, Wells Conservation Camp, Northern Nevada Transitional Housing, Northern Nevada Correctional Center, Stewart Conservation Camp and if reopened Warm Springs Correctional Center.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$658,475.00**

Other basis for payment: Upon satisfactory completion of services and submission of invoice.

II. JUSTIFICATION

7. What conditions require that this work be done?

These services are required for the health of Nevada Department of Corrections staff and inmates.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Historically, Nevada Department of Corrections has outsourced pumping the septic and grease traps at their facilities because this service requires the expertise of a company with the equipment necessary to pump the waste material from the grease traps and septic and haul it away to a safe environment. No other State agency performs this service.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

O' Flahery Plumbing & Heating
Ebert & Sons LLC
Waters Septic Tank Services
Marshall's Septic Care

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #44DOC-S2219, and in accordance with NRS 333, the selected vendor was the only vendor who submitted a proposal for northern Nevada and are the current vendor.

d. Last bid date: 05/29/2023 Anticipated re-bid date: 01/02/2028

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	zhoeflin	04/17/2023 08:49:16 AM
Division Approval	kshe1	05/08/2023 08:45:28 AM
Department Approval	kshe1	05/08/2023 08:45:46 AM
Contract Manager Approval	kshe1	05/08/2023 08:45:49 AM
Budget Analyst Approval	vmilazz1	05/17/2023 08:26:35 AM
BOE Agenda Approval	bmacke1	05/19/2023 11:37:05 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27204**

Amendment Number: **1**

Legal Entity Name: COLLISION FORENSIC SOLUTIONS, LLC

Agency Name: **DPS-HIGHWAY PATROL**

Contractor Name: **COLLISION FORENSIC SOLUTIONS, LLC**

Agency Code: **651**

Address: **300 S FILLMORE ST**

Appropriation Unit: **4713-16**

Is budget authority available?: **Yes**

City/State/Zip **PAPILLION, NE 68046-3601**

If "No" please explain: Not Applicable

Contact/Phone: Michael Selves 402-339-1518

Vendor No.: T27040259

NV Business ID: NV20222647667

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %	
X	Federal Funds	**83.00 %**		Bonds	0.00 %	
X	Highway Funds	**15.00 %**	**X**	Other funding	**2.00 %**	**Seizures and Forfeitures**

Agency Reference #: RFP#65DPS-S2193-HM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **04/30/2027**

Contract term: **4 years and 30 days**

4. Type of contract: **Contract**

Contract description: **Crash Equipment**

5. Purpose of contract:

This is the first amendment to the original contract which provides crash investigation training. This amendment increases the maximum amount from $752,198.00 to $963,406.69 due to the addition of equipment, training and course syllabuses changes.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$752,198.00	$752,198.00	$752,198.00	Yes - Action
2.	Amount of current amendment (#1):	$211,208.69	$211,208.69	$211,208.69	Yes - Action
3.	New maximum contract amount:	$963,406.69			

II. JUSTIFICATION

7. What conditions require that this work be done?

The equipment and training will improve efficiency and accuracy of commercial motor vehicle collision scene data and evidence collection. With the adequate training of the software, it will reduce the amount of time that vehicle traffic flow is disrupted, or stopped, due to the on-scene investigation and reconstruction of traffic collision resulting in fatal and serious injuries.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There are no State employees that are qualified with this equipment.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   Pursuant to RFP #65DPS-S2193, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

   d. Last bid date: 11/14/2022 Anticipated re-bid date: 11/01/2026

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jramo3	05/08/2023 18:26:19 PM
Division Approval	cjackson	05/09/2023 09:20:43 AM
Department Approval	jdekoekk	05/09/2023 10:52:51 AM
Contract Manager Approval	jdekoekk	05/15/2023 13:37:07 PM
EITS Approval	ljean	05/17/2023 07:39:27 AM

Budget Analyst Approval	bmacke1	05/22/2023 15:38:00 PM
BOE Agenda Approval	bmacke1	05/22/2023 15:38:04 PM

Joe Lombardo
Governor

Jack Robb
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Patrick Conmay, Colonel, DPS
Kristi Defer, Administrative Services Officer III, DPS
Kaylie Rooker, Business Process Analyst II, DPS
John Dekoekkoek, Administrative Services Officer I, DPS

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – DPS – TIN 594 – *Leica DS181 Tilt Rover, Training & Pertinent Equipment* – Update D – BA 4713, 4703, 4721

DATE: May 9, 2023

We have completed our review for the Department of Public Safety's (DPS) – *Leica DS181 Tilt Rover, Training & Pertinent Equipment* – TIN 594, update D.

The submitted TIN update, for an estimated value of $338,395.99 in the FY22/FY23 biennium and $625,010.70 in the FY24/FY25 biennium (100% Highway Fund), will facilitate the acquisition of additional equipment and training, while also extending the expected implementation date to June 30, 2024, for the Leica DS181 Tilt Rover investment.

Update D incorporates Technical Crash Investigation, Advanced Crash Investigation, and Traffic Crash Reconstruction Training. These programs will enable the Nevada Highway Patrol's MIRT members to more effectively investigate serious injury and fatal crashes throughout the state. As a result, DPS will benefit from enhanced crash investigation expertise, leading to improved reports and courtroom testimony in both criminal and civil cases. Additionally, troopers will be better equipped to handle crash scenes, as they will possess the necessary knowledge to become experts in traffic crash reconstruction.

Collision scene mapping and evidence management are vital, labor-intensive tasks that play a significant role in event investigations and traffic reconstruction. The data collected are used to create diagrams of collision or crime scenes, which are then incorporated into official police reports, criminal prosecutions, and civil court proceedings. Such proceedings may involve claims regarding highway design or state equipment faults. The current forensic mapping equipment used by NHP-MIRT for data collection is less effective than the proposed solution due to potential human error, environmental conditions hindering mapper targeting, and the time required to mark and map evidence, as well as the resulting traffic disruptions.

This investment will not have any impact on EITS infrastructure or servers.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27566**

		Legal Entity Name:	WASHOE COUNTY SHERIFF'S OFFICE
Agency Name:	**DPS-HIGHWAY PATROL**	Contractor Name:	**WASHOE COUNTY SHERIFF'S OFFICE**
Agency Code:	**651**	Address:	**911 PARR BLVD**
Appropriation Unit:	**4713-22**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89512-1000**
If "No" please explain:	Not Applicable	Contact/Phone:	Steven Johnson 775-328-2810
		Vendor No.:	T40283400R
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**0.50 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
X	Highway Funds	**99.50 %**	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **Yes**

If "Yes", please explain

DPS originally intended for this contract to be completed by July 1, 2022. However, due to delays in responses from Washoe County Sheriff's Office and contract negotiations, we were not able to complete the contract by the original deadline.

3. Termination Date: **06/30/2026**
   Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **WCSO Breath Alcohol**

5. Purpose of contract:

This is a new interlocal contract to provide ongoing breath alcohol testing services for the counties of Carson City, Churchill, Douglas, Elko, Eureka, Humboldt, Lander, Lyon, Mineral, Pershing, Storey, Washoe, and White Pine.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$1,646,076.00**

Payment for services will be made at the rate of $34,293.25 per Month

II. JUSTIFICATION

7. What conditions require that this work be done?

Mandated by NRS 484c 600-640 and NAC 484.590-.715

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There are no State employees or agencies who provide this service.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NA

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The Department of Public Safety has contracted with Washoe County Sheriff's Office in the past and the service has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Rocio Zarazua, NHP Contract Manager Ph: 775-684-4650

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jramo3	04/20/2023 09:46:14 AM
Division Approval	cjackson	04/20/2023 11:52:34 AM
Department Approval	jdekoekk	04/21/2023 14:46:16 PM
Contract Manager Approval	jdekoekk	04/27/2023 11:05:27 AM
Budget Analyst Approval	bmacke1	05/22/2023 15:55:46 PM
BOE Agenda Approval	bmacke1	05/22/2023 15:55:49 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Director's Office
555 Wright Way
Carson City, Nevada 89711
Telephone (775) 684-4808 - Fax (775) 684-4809

Memorandum

DATE: April 20, 2023

TO: Amy Stephenson, Director, Governor's Finance Office

THRU: Kirk Hawkins, Executive Branch Budget Officer, Governor's Finance Office

FROM: Curtis Palmer, DPS ASOIV Senior Fiscal Officer

RE: Retroactive Contract

Attached is a new contract between the Department of Public Safety (DPS) and Washoe County Sheriff's Office Forensic Science Division.

DPS originally intended for this contract to be completed by July 1, 2022. However, due to delays in responses from WCSO and contract negotiations, we were not able to complete the contract by the original deadline.

Based on this occurrence, DPS requests the BOE's consideration for the approval of this retroactive contract. Please contact me if you have any questions or if I can be of any assistance.

Sincerely,

Curtis Palmer, DPS ASOIV Senior Fiscal Officer

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24050**

Amendment Number: **1**

Legal Entity Name: MOSS ADAMS, LLP

Agency Name: **COLORADO RIVER COMMISSION**

Contractor Name: **MOSS ADAMS, LLP**

Agency Code: **690**

Address: **805 SW BROADWAY, SUITE 1400**

Appropriation Unit: **4490-04**

Is budget authority available?: **Yes**

City/State/Zip **SPOKANE, WA 97205**

If "No" please explain: Not Applicable

Contact/Phone: Kieth Simovic 503-478-2284

Vendor No.: T29026903

NV Business ID: NV20121025620

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Power Revenue**

Agency Reference #: RFP # 69CRC-S1448 PSMs initials: HM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Auditing Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional auditing services of financial records and an audit opinion on the Comprehensive Annual Financial Report. This amendment extends the termination date from June 30, 2023 to June 30, 2025 and increases the maximum amount from $120,000 to $286,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$120,000.00	$120,000.00	$120,000.00	Yes - Action
2.	Amount of current amendment (#1):	$166,000.00	$166,000.00	$166,000.00	Yes - Action
3.	New maximum contract amount:	$286,000.00			
	and/or the termination date of the original contract has changed to:	06/30/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?

Bond covenants require an annual external audit and publication of an annual Comprehensive Annual Financial Report (CAFR).

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Independent annual audit must be accomplished by an outside independent accounting firm.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #69CRC-S1448, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

Current contract language allows for the option to extend two (2) additional years if deemed to be in the best interest of the State.

d. Last bid date: 01/15/2021 Anticipated re-bid date: 01/15/2025

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gbenton	03/30/2023 11:12:13 AM

Division Approval	gbenton	03/30/2023 11:12:18 AM
Department Approval	gbenton	03/30/2023 11:12:22 AM
Contract Manager Approval	dbeatty	04/14/2023 10:46:13 AM
Budget Analyst Approval	nhovden	04/20/2023 12:07:15 PM
BOE Agenda Approval	nhovden	04/20/2023 12:07:19 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27516**

		Legal Entity Name:	BOULDER CITY
Agency Name:	**COLORADO RIVER COMMISSION**	Contractor Name:	**BOULDER CITY**
Agency Code:	**690**	Address:	**401 California Avenue**
Appropriation Unit:	**4501-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**Boulder City, NV 89005**
If "No" please explain:	Not Applicable	Contact/Phone:	Joseph Stubitz 702-293-9233
		Vendor No.:	T40266700
		NV Business ID:	Gov't Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Power Operations**

Agency Reference #: CRCPDP-500

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **2 years and 30 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Governmental Service**

5. Purpose of contract:

This is a new interlocal agreement to provide assistance to design and construct a facility for the generation and transmission of electricity.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$4,500,000.00**

Other basis for payment: This interlocal agreement provides for reimbursements to the Commission for the design, purchase of materials, and construction of the Substation #3 modification and additions, and removal of existing facilities.

II. JUSTIFICATION

7. What conditions require that this work be done?

The City of Boulder City has requested assistance from the Commission's Power Delivery Group to design and construct substation improvements for Boulder City's Utility Division that provides electricity to its community.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Employees of the agency will be doing the work on behalf of the City of Boulder City and the agency will be paid for all costs associated with the work.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Robert Reese, Assistant Director, E&O Ph: 702-682-6972

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dbeatty	04/18/2023 11:54:23 AM
Division Approval	dbeatty	04/18/2023 11:54:26 AM
Department Approval	dbeatty	04/18/2023 11:54:29 AM
Contract Manager Approval	dbeatty	04/18/2023 11:54:33 AM
Budget Analyst Approval	nhovden	04/20/2023 11:30:30 AM
BOE Agenda Approval	nhovden	04/20/2023 11:30:34 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27684**

		Legal Entity Name:	UNITED STATES DEPTARTMENT OF THE INTERIOR
Agency Name:	**DCNR - CONSERVATION & NATURAL RESOURCES**	Contractor Name:	**U.S. GEOLOGICAL SURVEY**
Agency Code:	**700**	Address:	**800 BUSINESS PARK DR SUITE D**
Appropriation Unit:	**4150-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**DIXON, CA 95620**
If "No" please explain:	Not Applicable	Contact/Phone:	PETER COATES 530-669-5073
		Vendor No.:	PUR0000332D
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2023**
   Contract term: **213 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **USGS/SETT FY23**

5. Purpose of contract:

   This is a new interlocal agreement to provide the Sagebrush Ecosystem Program with updates in the latest science tools available to effectively provide conservation/mitigation for the Greater Sage-Grouse as an indicator species.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$135,680.00**
   Other basis for payment: Full amount payable upon receipt of invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency uses contracts and cooperative agreements to fund science-based studies in support of work done in the sagebrush ecosystem. As adopted, the Nevada Greater Sage-Grouse Conservation Plan and Conservation Credit System adaptively managed through the development and incorporation of new science and corresponding tools. The tools anticipated for development will provide greater support to implement mitigation more strategically within the sagebrush ecosystem.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The agency does not have the expertise to develop analytical planning tools based on field data and GIS information. The agency coordinates with the USGS in their mission to provide natural resource managers with scientific knowledge to address challenges to ecosystem function and information about sage-grouse habitats, populations and sustaining populations.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions. This is a cooperative agreement with a federal agency in support of work they are doing in support of the sagebrush ecosystem.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Contractor is Federal Government Agency who cooperates with many State of Nevada agencies.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Kelly McGowan, MA IV Ph: 775-687-2001

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwilliam	05/08/2023 18:51:48 PM
Division Approval	kwilliam	05/08/2023 18:51:54 PM
Department Approval	kwilliam	05/08/2023 18:52:08 PM
Contract Manager Approval	kwilliam	05/09/2023 10:41:34 AM
Budget Analyst Approval	rjacob3	05/10/2023 14:45:19 PM
BOE Agenda Approval	nhovden	05/11/2023 15:56:51 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27578**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO**
Agency Code:	**702**	Address:	**UNR CONTROLLERS OFFICE**
Appropriation Unit:	**4451-14**		**MAIL STOP 0124**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89557-0124**
If "No" please explain:	Not Applicable	Contact/Phone:	775-784-6662
		Vendor No.:	D35000816
		NV Business ID:	Goverrntmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Ruby Pipeline Funds**

Agency Reference #: #23-69

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **1 year and 30 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Pygmy Rabbit**

5. Purpose of contract:

   This is a new interlocal agreement to provide a cooperative effort in answering gaps in knowledge within the Nevada Wildlife Action Plan obligations for the Pygmy rabbit.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$110,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Pygmy rabbit is experiencing fracturing of its native shrub-steppe habitat, an increased occurrence of wildfire, and a deadly new form of rabbit hemorrhagic disease (RHDV2) all of which pose threats to this species.
   Pygmy rabbit is a species of conservation priority within the State of Nevada Wildlife Action Plan. It is a sagebrush obligate dependent species that is experiencing declines across its range. This in-depth analysis will inform land managers with valuable information on the status and distribution of the Pygmy rabbit. In addition, this will provide long term survey monitoring plans to observe potential shifts in population and habitat suitability.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Amount of staff time required in an effort to complete field and reporting obligations exceeds the current staffing capacity the Department of Wildlife has.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    David Catalano, Biologist IV Ph: (775)688-1412

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	05/02/2023 09:21:04 AM
Division Approval	nroble1	05/02/2023 09:21:06 AM
Department Approval	jneubau2	05/12/2023 08:11:55 AM
Contract Manager Approval	jwilkin3	05/12/2023 08:29:03 AM
Budget Analyst Approval	dspeed1	05/15/2023 15:46:50 PM
BOE Agenda Approval	nhovden	05/16/2023 14:09:33 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27316**

Agency Name: **DEPARTMENT OF WILDLIFE**

Agency Code: **702**

Appropriation Unit: **4460-10**

Is budget authority available?: **No**

If "No" please explain: See Work Program C62980 on the June 14, 2023 IFC agenda.

Legal Entity Name: BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO

Contractor Name: **BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO**

Address: **UNR CONTROLLERS OFFICE**
MAIL STOP 0124

City/State/Zip **RENO, NV 89557-0124**

Contact/Phone: 775/784-6662

Vendor No.: D35000816

NV Business ID: GOVERNMENT ENTITY

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**SPORTSMEN REVENUE**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 23-57

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2026**

Contract term: **3 years and 92 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **NV Cooperative Resea**

5. Purpose of contract:

This is a new interlocal agreement to provide services relating to fish and wildlife resources. This agreement is contingent upon IFC approval of Work Program #C62980.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$280,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Cooperative Agreement No 1434-21HQRU1588 For Establishment and Operation of the Nevada Cooperative Fish and Wildlife Research Unit as signed by the NDOW, the Board of Regents of the Nevada System of Higher Education, the Wildlife Management Institute, the US Fish and Wildlife Service, and the US Geological Survey established Cooperator obligations, including the NDOW's agreement under Section VI, 6 "For furtherance of Cooperative Research Unit operations, the Department agrees to provide annually, through a University multi-year account, a minimum of $70,000 to be used for basic operational expenses of the Cooperative Research Unit (i.e. equipment and supply purchases, maintenance, travel of Cooperative Research Unit personnel and students, student stipends, etc.). This amount may be supplemented by additional funds or in-kind contributions of services or utilities for the conduct of research projects requested by the Department and mutually agreed upon by the Cooperators."
Note, per the Agreement, no overhead will be charged against these baseline operating funds. Section V, 7(a): "This service will be provided by the University without indirect costs on the annual contributions from the Department and Survey (as defined in section VI.3). The annual contributions will be deposited in the multi-year account."

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is in cooperation with other entities for the advancement, organization, and conduct of research, graduate education, in-service training, technical assistance, public relations, and demonstration programs relating to fish and wildlife resources. Work cannot be performed solely by the agency.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NDOW - 2003-2023 - satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Lee Davis, Staff Specialist Ph: (775)688-1562

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	03/23/2023 15:32:21 PM
Division Approval	nroble1	03/23/2023 15:32:23 PM
Department Approval	jneubau2	04/18/2023 09:22:48 AM
Contract Manager Approval	jwilkin3	04/18/2023 09:24:15 AM
Budget Analyst Approval	dspeed1	05/15/2023 15:44:00 PM
BOE Agenda Approval	nhovden	05/17/2023 13:17:55 PM

BOE Final Approval	Pending

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24748**

Amendment Number: **2**

Legal Entity Name: AMPLEX CORPORATION

Agency Name: **DEPARTMENT OF WILDLIFE**

Contractor Name: **AMPLEX CORPORATION**

Agency Code: **702**

Address: **1100 Fountain Parkway**

Appropriation Unit: **4461-10**

Is budget authority available?: **Yes**

City/State/Zip **Grand Prairie, TX 75050**

If "No" please explain: Not Applicable

Contact/Phone: Lydia Robinson 214/672-0638

Vendor No.: T81039194

NV Business ID: NV20161409760

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Sportsmen Revenue**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 22-10

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/14/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **3 years and 290 days**

4. Type of contract: **Contract**

Contract description: **E-Stamp Service**

5. Purpose of contract:

This is the second amendment to the original contract which provides processing services for the federal Electronic Duck Stamp Program. This amendment extends the termination date from June 30, 2023 to September 30, 2025 and increases the maximum amount from $332,856 to $517,239 due to a continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$150,000.00	$150,000.00	$150,000.00	Yes - Action
	a. Amendment 1:	$182,856.00	$182,856.00	$182,856.00	Yes - Action
2.	Amount of current amendment (#2):	$184,383.00	$184,383.00	$184,383.00	Yes - Action
3.	New maximum contract amount:	$517,239.00			
	and/or the termination date of the original contract has changed to:	09/30/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency received a renewal notice from U.S. Fish and Wildlife Service Federal Duck Stamp Office for the Memorandum of Understanding stating that the Nevada Department of Wildlife will continue to participate in the Federal Electronic Duck Stamp Program.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Amplex Corporation is the designated vendor responsible for receiving payment from states who participate in the E-Stamp program and for fulfilling the delivery of the physical stamp to the purchaser.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
   Approval #: 210802
   Approval Date: 08/10/2021

   c. Why was this contractor chosen in preference to other?

This is the only vendor that can provide this service.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Department of Wildlife from 2015-2022 - Work was satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	03/09/2023 15:14:35 PM

Division Approval	nroble1	03/09/2023 15:14:38 PM
Department Approval	jneubau2	04/18/2023 14:24:32 PM
Contract Manager Approval	abarredo	04/18/2023 14:39:23 PM
Budget Analyst Approval	dspeed1	05/15/2023 16:48:14 PM
BOE Agenda Approval	nhovden	05/17/2023 12:48:23 PM

Nevada Department of Wildlife

Vendor Name:	Amplex	CETS #:	24748	INDEX
Vendor #:	T81039194	NDOW #	22-10	
Vendor Address:	1100 Fountain Parkway Grand Prairie, TX 75050			
Vendor Phone:	(214)672-638	Budget - Category (s):		7060
	accting@amplex.com			
Start Date:	12/14/21		446110	
Term Date:	06/30/23			

Brief description: processing services for the Federal Electronic Duck Stamp Program.

Initial Contract Amount:	$150,000.00
Amendment 1:	$182,856.00
Amendment 2:	
Amendment 3:	
Contract Total:	$332,856.00

Date	PV #	Payment Period	Invoice #	Payment Amount	Travel		Contract Balance
12/14/21	WL000140046	SEPT 21	90200921	$16,416.00			$316,440.00
		OCT 21	90201021	$72,306.00			$244,134.00
		NOV 21	90201121	$25,812.00			$218,322.00
1/4/22	WL000140373	DEC 21	90201221	$22,788.00			$195,534.00
3/1/22	WL000141317	FEB 22	90200222	$4,617.00			$190,917.00
4/25/22	WL000142369	MAR 22	90200322	$270.00			$190,647.00
5/3/22	WL000142524	APR 22	90200422	$27.00			$190,620.00
6/16/22	WL000143300	JAN 22	90200122	$20,493.00			$170,127.00
8/1/22	WL000144459	JUL 22	90200722	$1,053.00			$169,074.00
9/1/22	WL000145132	22-Aug	90200822	$2,673.00			$166,401.00
10/7/22	WL000145764	22-Sep	90200922	$14,202.00			$152,199.00
11/2/22	WL000146338	22-Oct	90201022	$72,738.00			$79,461.00
12/1/22	WL000146781	22-Nov	90201122	$36,126.00			$43,335.00
1/3/22	WL000147234	22-Dec	90201222	$22,059.00			$21,276.00
2/15/23	WL000148182	23-Jan	90200123	$18,900.00			$2,376.00
							$2,376.00
							$2,376.00
			Totals:	**$330,480.00**	**$0.00**		

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27666**

		Legal Entity Name:	U.S. DEPARTMENT OF INTERIOR
Agency Name:	**DCNR - DIVISION OF WATER RESOURCES**	Contractor Name:	**U.S. DEPARTMENT OF INTERIOR**
Agency Code:	**705**	Address:	**US GEOLOGICAL SURVEY**
Appropriation Unit:	**4157-10**		**2730 N. Deer Run Rd.**
Is budget authority available?:	**No**	City/State/Zip	**Carson City, NV 89701**
If "No" please explain: Authority will be established during the State FYE closing process.		Contact/Phone:	702/294-6043
		Vendor No.:	PUR0000332D
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %
X	Federal Funds	**35.00 %**		Bonds	0.00 %
	Highway Funds	0.00 %	**X**	Other funding	**65.00 % Pass-Through**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **2 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **Carlin Trend**

5. Purpose of contract:

This is a new joint-funding agreement to provide ongoing cooperative water data-monitoring in the Carlin Trend area. The water monitoring program consists of the operation and maintenance of continuous streamflow gages.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$354,458.00**

Other basis for payment: $32,556.33 for the three quarters in SFY24 and $33,182.50 for the four quarters in SFY25. The state portion of the contract is $230,399 and the USGS portion is $124,059.

II. JUSTIFICATION

7. What conditions require that this work be done?

The data collection and monitoring are necessary to document hydrologic conditions and the effects of activities of the major water users in the study area.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The U.S. Geological Survey has the scientists, equipment and expertise to provide the products and services.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

The U.S. Geological Survey has the necessary equipment in place and experience in delivering the desired product. The State Engineer is authorized to enter into agreements with the U.S. Geological Survey under NRS 532.170.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The Division has executed many agreements with the U.S. Geological Survey that have resulted in products widely used by governmental agencies and the public. The results have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Levi Kryder, Chief, Hydrology Section Ph: 775-684-2866

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sweb4	05/04/2023 12:53:56 PM
Division Approval	sweb4	05/04/2023 12:53:59 PM
Department Approval	kwilliam	05/09/2023 10:06:18 AM
Contract Manager Approval	sweb4	05/09/2023 10:09:35 AM
Budget Analyst Approval	rjacob3	05/11/2023 08:47:06 AM
BOE Agenda Approval	nhovden	05/12/2023 09:18:30 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27671**

		Legal Entity Name:	U.S. DEPARTMENT OF INTERIOR
Agency Name:	**DCNR - DIVISION OF WATER RESOURCES**	Contractor Name:	**U.S. DEPARTMENT OF INTERIOR**
Agency Code:	**705**	Address:	**US GEOLOGICAL SURVEY**
Appropriation Unit:	**4157-10**		**2730 N. Deer Run Rd.**
Is budget authority available?:	**No**	City/State/Zip	**Carson City, NV 89701**
If "No" please explain: Authority will be established during the State FYE Closing process.		Contact/Phone:	Megan Poff 702/294-6043
		Vendor No.:	PUR0000332D
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %	
X	Federal Funds	**35.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**65.00 %**	**Pass-Through**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **2 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **Southern & Eastern**

5. Purpose of contract:

This is a new joint-funding agreement to provide surface-water and groundwater monitoring services in southern and eastern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$364,928.00**

Other basis for payment: $33,499.67 for the three quarters in SFY24 and $34,168.00 for the four quarters in SFY25. The State portion is $237,171 and the USGS Portion is $127,757.

II. JUSTIFICATION

7. What conditions require that this work be done?

This is an on-going data collection program instituted to provide information regarding hydrologic conditions in the region. This information is necessary for the administration of the region's water resources.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The U.S. Geological Survey has the scientists, equipment and expertise to provide the products and services.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

The U.S. Geological Survey (USGS) has the necessary equipment in place and the experience in delivering the desired product, and the State Engineer is authorized to enter into agreements wit the USGS under NRS 532.170.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The Division has executed many agreements with the U.S. Geological Survey that have resulted in products widely used by governmental agencies and the public. The results have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Levi Kryder, Chief, Hydrology Section Ph: 775-684-2866

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sweb4	05/05/2023 08:29:03 AM
Division Approval	sweb4	05/05/2023 08:29:05 AM
Department Approval	kwilliam	05/09/2023 10:05:58 AM
Contract Manager Approval	sweb4	05/09/2023 10:08:15 AM
Budget Analyst Approval	rjacob3	05/11/2023 08:46:10 AM
BOE Agenda Approval	nhovden	05/12/2023 09:34:54 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27672**

		Legal Entity Name:	U.S. DEPARTMENT OF INTERIOR
Agency Name:	**DCNR - DIVISION OF WATER RESOURCES**	Contractor Name:	**U.S. DEPARTMENT OF INTERIOR**
Agency Code:	**705**	Address:	**US GEOLOGICAL SURVEY**
Appropriation Unit:	**4171-12**		**2730 N. Deer Run Rd.**
Is budget authority available?:	**No**	City/State/Zip	**Carson City, NV 89701**
If "No" please explain: Authority is pending the FY24-25 leg approved budget.		Contact/Phone:	Megan Poff 702/294-6043
		Vendor No.:	PUR0000332D
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**65.00 %**	Fees	0.00 %
X	Federal Funds	**35.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **2 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **Base Hydrology**

5. Purpose of contract:

This is a new joint-funding agreement to provide ongoing operation and maintenance of a streamflow network of 24 gages and a reservoir gage, groundwater level data collection, data entry and review, publication of the data to the internet, and an annual publication.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$767,922.00**

Payment for services will be made at the rate of $62,398.75 per Quarter

Other basis for payment: The State portion is $499,190 and the USGS Portion is $268,732.

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a program monitoring streamflow and groundwater levels used to assist the State Engineer in the management of the water resources of Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The U.S. Geological Survey has the scientists, equipment and expertise to provide the products and services.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

The U.S. Geological Survey has the necessary equipment and experience in delivering the desired product, and the State Engineer is authorized to enter into agreements with the U.S. Geological Survey under NRS 532.170.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The Division has executed many agreements with the U.S. Geological Survey that have resulted in many products widely used by governmental agencies and the public. The results have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Levi Kryder, Chief, Hydrology Section Ph: 775-684-2866

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sweb4	05/05/2023 08:53:41 AM
Division Approval	sweb4	05/05/2023 08:53:43 AM
Department Approval	kwilliam	05/09/2023 10:05:00 AM
Contract Manager Approval	sweb4	05/09/2023 10:09:04 AM
Budget Analyst Approval	rjacob3	05/11/2023 08:33:39 AM
BOE Agenda Approval	nhovden	05/12/2023 10:12:13 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27568**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO**
Agency Code:	**709**	Address:	**CONTROLLERS OFFICE**
Appropriation Unit:	**3185-04**		**MAIL STOP 124**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89557**
If "No" please explain:	Not Applicable	Contact/Phone:	Christopher Lynch 775-834-3687
		Vendor No.:	D35000849
		NV Business ID:	NV20161295653

To what State Fiscal Year(s) will the contract be charged? **2024-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Annual Emissions**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: DEP24-006

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**
   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2026**
   Contract term: **3 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Technical Assistance**

5. Purpose of contract:

   This is a new interlocal contract to provide air quality-related environmental regulatory assistance and outreach to small businesses within the jurisdiction of the agency.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$510,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Providing technical assistance to small businesses without risk of regulatory action/enforcement reduces the number of violations and threat to human health and to the environment.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   NDEP doesn't have adequate resources to provide this outreach assistance

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Governmental Entity-Intrastate Contract-There is an indirect cost rate of 8% charged to this contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    8%

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	abarchu1	05/05/2023 08:25:29 AM
Division Approval	ddragon1	05/05/2023 14:00:17 PM
Department Approval	ddragon1	05/05/2023 14:00:21 PM
Contract Manager Approval	mgowe1	05/09/2023 08:38:57 AM
Budget Analyst Approval	rjacob3	05/12/2023 07:03:13 AM
BOE Agenda Approval	nhovden	05/12/2023 08:56:46 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27619**

		Legal Entity Name:	Nevada Governor's Office of Energy
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**Nevada Governor's Office of Energy**
Agency Code:	**709**	Address:	**600 E. William Street, Suite 2**
Appropriation Unit:	**3185 - All Categories**		
Is budget authority available?:	**No**	City/State/Zip	**Carson City, NV 89701**
If "No" please explain: Work Program #C63201 is scheduled for June 2023 IFC meeting.		Contact/Phone:	Karen Long 775-434-3018
		Vendor No.:	
		NV Business ID:	Government Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: DEP24-008

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **CPR Grant**

5. Purpose of contract:

This is a new interlocal agreement to provide support for the timely development and preparation of reports consisting of the Priority Climate Action Plan, the Comprehensive Climate Action Plan, and the Final Status Report.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$400,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a joint project requiring knowledge from GOE staff to complete the requirement of the Climate Pollution Reduction Grant.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The work is being done by NDEP Staff and staff from Governor's Office of Energy.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	abarchu1	05/05/2023 10:03:32 AM
Division Approval	ddragon1	05/05/2023 14:00:35 PM
Department Approval	ddragon1	05/05/2023 14:00:38 PM
Contract Manager Approval	mgowe1	05/09/2023 08:40:32 AM
Budget Analyst Approval	nhovden	05/15/2023 16:38:58 PM
BOE Agenda Approval	nhovden	05/15/2023 16:40:32 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27670**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO**
Agency Code:	**709**	Address:	**CONTROLLERS**
Appropriation Unit:	**3187-56**		**MAIL STOP 124**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89557**
If "No" please explain:	Not Applicable	Contact/Phone:	Chris Lynch 7758343687
		Vendor No.:	D35000849
		NV Business ID:	NV20161295653

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Solid and Hazardous Waste**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: DEP 24-011

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **2 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **UNR-BEP Tech Assist**

5. Purpose of contract:

This is a new interlocal agreement to provide technical and regulatory assistance and outreach to businesses within the jurisdiction of the agency.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$449,350.00**

Payment for services will be made at the rate of $224,675.00 per Year

II. JUSTIFICATION

7. What conditions require that this work be done?

Provides technical assistance to small businesses without risk of regulatory action/enforcement. Reduces the number of violations and threat to human health and to the environment.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

By separating the regulatory agency and the technical assistance contractor a fair and impartial platform is created for the development and implication of mitigated measures without the threat of regulatory enforcement.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    8%

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mfrien1	05/05/2023 07:00:40 AM
Division Approval	dwinkelm	05/09/2023 11:35:44 AM
Department Approval	dwinkelm	05/09/2023 11:35:48 AM
Contract Manager Approval	mgowe2	05/09/2023 11:36:49 AM
Budget Analyst Approval	rjacob3	05/11/2023 11:09:37 AM
BOE Agenda Approval	nhovden	05/11/2023 16:49:25 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27576**

		Legal Entity Name:	HILLTOP SECURITIES, INC.
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**HILLTOP SECURITIES, INC.**
Agency Code:	**709**	Address:	**1201 ELM ST STE 3500**
Appropriation Unit:	**3189 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**DALLAS, TX 75270-2108**
If "No" please explain:	Not Applicable	Contact/Phone:	214/953-4187
		Vendor No.:	T29037258
		NV Business ID:	NV20091051906

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	**X**	Fees	**50.00 %**	**Clean Water Loan Origination Fees**
X	Federal Funds	**50.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 709

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Financial Services**

5. Purpose of contract:

   This is a new contract to provide financial advisement.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$150,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   the State Revolving Fund programs function similar to financial institutions that require experts who specialize in the construction, finance, and municipal markets sectors. Contractors are needed to support the programs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Expert skill and knowledge of the public sector municipal market, pooled loan programs, and other state SRF programs are needed to guide State employees on procedures that will safeguard funds and sustain the program.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   PFM Financial Advisors
   Hyas Group LLC
   Cascade Financial Technology Corp

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #70CNR-S2332, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/23/2023 Anticipated re-bid date: 01/01/2027

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jason B. Cooper, Admin Services Officer 3 Ph: 775-687-9531

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jcoope5	04/21/2023 15:24:59 PM
Division Approval	sfontai1	04/27/2023 08:49:30 AM
Department Approval	sfontai1	04/27/2023 08:50:18 AM
Contract Manager Approval	ssimpso2	04/27/2023 09:14:49 AM
Budget Analyst Approval	rjacob3	05/04/2023 08:54:49 AM
BOE Agenda Approval	nhovden	05/04/2023 14:10:34 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27389**

		Legal Entity Name:	SOUTHERN NEVADA HEALTH DISTRICT
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**SOUTHERN NEVADA HEALTH DISTRICT**
Agency Code:	**709**	Address:	**DISTRICT**
Appropriation Unit:	**3197-10**		**PO BOX 3902**
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89127-3902**
If "No" please explain:	Not Applicable	Contact/Phone:	702/759-1088
		Vendor No.:	T27001231B
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: DEP24-001

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Aid to Counties**

5. Purpose of contract:

   This is a new interlocal agreement to provide ongoing assistance in applying state laws governing public water systems.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$300,000.00**
   Payment for services will be made at the rate of $150,000.00 per Year
   Other basis for payment: Monthly as invoiced by the Public Agency

II. JUSTIFICATION

7. What conditions require that this work be done?

   NRS 445A.925 requires the NDEP and district boards of health to implement Nevada laws and regulations covering public water s stems.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   NRS 445A.925 requires the NDEP and district boards of health to implement Nevada's public water system laws within their jurisdiction. Implementation at the local level allows the agency to be more responsive to public health issues and emergencies.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    21%

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Andrea Siefert, Bureau Chief Ph: 687-9526

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ahanso1	04/11/2023 10:43:07 AM
Division Approval	aseifert	05/02/2023 15:16:12 PM
Department Approval	aseifert	05/02/2023 15:16:17 PM
Contract Manager Approval	ssimpso2	05/04/2023 10:55:23 AM
Budget Analyst Approval	rjacob3	05/05/2023 15:44:06 PM
BOE Agenda Approval	nhovden	05/05/2023 17:06:22 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27390**

		Legal Entity Name:	WASHOE COUNTY
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**WASHOE COUNTY**
Agency Code:	**709**	Address:	**WASHOE COUNTY HEALTH DISTRICT**
Appropriation Unit:	**3197-10**		**1001 E 9TH ST**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89512-2845**
If "No" please explain:	Not Applicable	Contact/Phone:	775/328-2510
		Vendor No.:	T40283400Q
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: DEP24-002

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Aid to Counties**

5. Purpose of contract:

   This is a new interlocal agreement to provide ongoing assistance in applying state laws governing public water systems.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Payment for services will be made at the rate of $125,000.00 per Year
   Other basis for payment: Monthly as invoiced by the Public Agency

II. JUSTIFICATION

7. What conditions require that this work be done?

   NRS 445A.925 requires the NDEP and district boards of health to implement Nevada laws and regulations covering public water s stems.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   NRS 445A.925 requires district boards of health to implement Nevada public water system laws within their jurisdiction. Implementation at the local level allows the a enc to be more responsive to public health issues and emergencies.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    20%

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Andrea Siefert, Bureau Chief Ph: 687-9526

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ahanso1	05/02/2023 07:57:14 AM
Division Approval	aseifert	05/02/2023 12:52:01 PM
Department Approval	aseifert	05/02/2023 12:52:04 PM
Contract Manager Approval	ssimpso2	05/04/2023 11:02:27 AM
Budget Analyst Approval	rjacob3	05/05/2023 15:45:17 PM
BOE Agenda Approval	nhovden	05/05/2023 17:08:05 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27628**

		Legal Entity Name:	Risk & Regulatory Consulting, LLC
Agency Name:	**B&I - INSURANCE DIVISION**	Contractor Name:	**Risk & Regulatory Consulting, LLC**
Agency Code:	**741**	Address:	**20 Batterson Park Rd.**
Appropriation Unit:	**3813-10**		**Ste 380**
Is budget authority available?:	**Yes**	City/State/Zip	**Farmington, CT 06032**
If "No" please explain:	Not Applicable	Contact/Phone:	Patricia E. Matson 860-305-0701
		Vendor No.:	T29045664
		NV Business ID:	NV20121280498

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Examination**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: RFQ # 74BAI-S2220

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/31/2027**
   Contract term: **3 years and 304 days**

4. Type of contract: **Contract**
   Contract description: **Acturial Services**

5. Purpose of contract:

This is a new contract to provide ongoing actuarial services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$500,000.00**

Other basis for payment: Invoiced for services performed.

II. JUSTIFICATION

7. What conditions require that this work be done?

Actuarial Services are required by the Division of Insurance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

Annuity Risk Inc
Oliver Wyman Actuarial Consulting
Taylor-Walker Consulting

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #74BAI-S2220, and in accordance with NRS 333, the selected vendor was one of the highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 12/28/2022 Anticipated re-bid date: 12/01/2026

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

12-13-2022-Present Department of B&I, Division of Insurance
Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Todd Rich, Deputy Commissioner Ph: 775-687-0783

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hsaunde1	05/01/2023 14:01:43 PM
Division Approval	hsaunde1	05/01/2023 14:01:52 PM
Department Approval	hsaunde1	05/01/2023 15:44:57 PM
Contract Manager Approval	hsaunde1	05/01/2023 15:45:00 PM
Budget Analyst Approval	jhelto1	05/16/2023 15:51:33 PM
BOE Agenda Approval	stilley	05/16/2023 17:31:47 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27674**

		Legal Entity Name:	CAPTECH VENTURES, INC.
Agency Name:	**B&I - INDUSTRIAL RELATIONS DIV**	Contractor Name:	**CAPTECH VENTURES, INC.**
Agency Code:	**742**	Address:	**7100 FOREST AVE STE 100**
Appropriation Unit:	**4680-17**		
Is budget authority available?:	**Yes**	City/State/Zip	**RICHMOND, VA 23226-3742**
If "No" please explain:	Not Applicable	Contact/Phone:	Coe Sherrard 303-726-7825
		Vendor No.:	T32003965
		NV Business ID:	NV20161024271

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Workers' Compensation and Safety Fund**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **2 years**

4. Type of contract: **Contract**

Contract description: **CapTech Maintenance**

5. Purpose of contract:

This is a new contract to provide ongoing support and maintenance services to the Workers Compensation Claims and Regulatory Data System.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$180,000.00**

Other basis for payment: As mutually agreed upon per pre approved deliverable item

II. JUSTIFICATION

7. What conditions require that this work be done?

This system is regularly used by both internal and external users for Workers Compensation Claims. System requires regular maintenance for correction of reported software malfunctions, including errors in reporting capabilities for internal and external users, assistance as needed with code promotion, and identify bug fixes.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not have the resources or expertise to provide these services.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 230304
Approval Date: 03/07/2023

c. Why was this contractor chosen in preference to other?

Another vendor would require substantial time to familiarize themselves with the current system and to obtain the tools and business process knowledge necessary to begin work.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes
    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

04/12/2016 - 06/30/2023 with B&I - DIR - WCS

Service has been satisfactory for duration of contracted time.

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:
    Kevin Cook, MA IV Ph: 775-684-7283

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	snichol6	05/05/2023 15:08:15 PM
Division Approval	snichol6	05/05/2023 15:08:20 PM
Department Approval	hsaunde1	05/05/2023 15:09:22 PM
Contract Manager Approval	aree4	05/05/2023 15:14:06 PM
EITS Approval	ljean	05/08/2023 07:21:13 AM
Budget Analyst Approval	jhelto1	05/17/2023 10:07:08 AM
BOE Agenda Approval	stilley	05/22/2023 15:24:25 PM
BOE Final Approval	Pending	

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	230304 (CS)

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:**		
	STATE AGENCY NAME REQUIRED:	*Dept of Business & Industry, Div of Industrial Relations, Workers' Compensation Section*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Valerie Hall, Chief Administrative Officer	*702-486-9087*	*valerie.hall@dir.nv.gov*

1b	**Vendor Information:**	
	Vendor Name:	*CapTech Consulting*
	Contact Name:	*Coe Sherrard, Managing Director*
	Complete Address: City, State, and Zip Code	*7100 Forest Ave, Ste 100* *Richmond, VA 23226-3742*
	Telephone Number:	*303-726-7825*
	Email Address:	*csherrard@captechconsulting.com*

1c	**Type of Waiver Requested – Check the appropriate type:**	
	Sole or Single Source:	*X*
	Professional Service Exemption:	

1d	**Contract Information:**				
	Is this a new Contract? Check One:	Yes:	*X*	No:	
	If 'No' Enter Amendment Number:	#			
	Enter CETS Number:	#			

1e	**Term:**				
	One (1) Time Purchase? Check One:	Yes:		No:	*X*
	Contract:	Start Date:	*7/1/2023*	End Date:	*6/30/2025*

1f	**Funding:**	
	State Appropriated:	*X*
	Federal Funds:	

Rec'd 03/08/23

	Grant Funds:	
	Other (Explain):	

Purchasing Use Only:	
Approval #:	#230304 (2)

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:**
	$180,000 ($90,000 per FY)

2	**Provide a description of work/services to be performed or services with goods to be purchased:**
	To continue to provide IT maintenance primarily in the form of software development, coding modifications, in order to ensure continued functionality and effective performance of our existing software and data platform, which is a SQL server based relational database with a web-based front end user platform called CARDS (Claims and Regulatory Data System). ***CARDS is a custom software solution which was originally created for the Division of Industrial Relations (DIR)/Workers' Compensation Section (WCS) through a contract with a third party IT vendor (CapTech Solutions) in 2017. CARDS functions to support all WCS program operations. More specifically, it provides electronic, and in some cases automated, methods of executing, tracking and storing work processes and data for all program operations, including: claims indexing, audits, compliance investigation and enforcement, the handling of complaints, and reporting.***

3	**What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?**
	Our current vendor (CapTech) custom built our existing system and has completed all system-related assistance and maintenance outside of State IT Professionals to date. ***As the company who designed the system, CapTech alone has legacy knowledge related to past system developments as well as an intimate understanding of the structure of the database, various custom technologies used including the programming language, integrated application programming interfaces, 3rd party objects and other tools used in the development of the existing system.*** ***They are also uniquely qualified to understand the business needs of the agency having already gone through the entire business process analysis.*** ***Based on the agency's long-term collaboration with CapTech, it is imperative to continue the present relationship which will facilitate a seamless transition between the present program and any ongoing maintenance.*** ***Another vendor would not have the specific knowledge or toolset to provide this service.***

4	**Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:**

#230304(2)

	Another vendor would require substantial time to familiarize themselves with the current system and to obtain the tools and business process knowledge necessary to begin work. ***Due to the limited time constraints on successfully completing development work within the revolving Fiscal Year it would prove extremely difficult, if not impossible, for another vendor to become sufficiently familiar with the system to complete this process successfully within the required timeframe.*** ***Furthermore, it is likely that a new vendor would not deliver the same user experience which would require additional training for agency staff, further delaying implementation.*** ***Economically, the additional time and resources that would be required for a new vendor to become familiar with the system and agency operations would be significant and add unnecessary cost to the State.***

5	**Were alternative services or commodities evaluated?**	**Check One:**	
		Yes	No
			X
	a. ***If yes****, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*		
	b. ***If not****, why were alternatives not evaluated?*		
	Another contractor would require so much additional time to become sufficiently familiar with the current system, its history, and agency operations that it would be time and cost prohibitive to the State.		

Purchasing Use Only:	
Approval #:	230304

6	**Has the agency purchased these services/services with goods in the past? Check One:** ***NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST</u>.***	**Yes** *X*	**No**

a. *If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with this vendor, or any other vendor</u> for these services/services with goods, the following information <u>must be provided along with the CETS contract number(s) associated with each</u>:*

Term		*Value*	*Short Description*	*Provide Type of Procurement RFP#, RFQ#, Waiver #*	*CETS #*
Start Date	*End Date*				
7/1/21	*6/30/23*	*$180,000*	*Amend #1 – extend end date and budget*		
7/1/19	*6/30/21*	*$180,000*	*Maintenance only*		
	12/31/18	*$0*	*Amend #1 – extend end date*		
7/1/18	*9/30/18*	*$45,000*	*Maintenance Only*		
		$100,000	*Amend #2 – additional software functionality*		
	6/30/18	*$0*	*Amend #1- extend end date*		
4/12/16	*6/30/17*	*$2,335,000*	*Develop and implement an information technology system that supports the business processes of the Workers' Compensation Section (WCS)*	*RFP #3212*	

7	**What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?**

#230304@

	Potential inability to complete requirements by the deadline to expend the funds at the end of the fiscal year. Due to the lack of familiarity with the existing system, a different vendor would require more time for research and system modification, thereby increasing total cost. Moreover, the possibility that a different vendor may be selected through competitive bid increases the likelihood of compromising system integrity and functionality due to increased likelihood of errors or bugs as a result of hiring a less familiar, less knowledgeable vendor.

8	**What efforts were made or conducted to substantiate there is no competition for the services/services with goods and to ensure the price for this purchase is fair and reasonable?**	
	Based on the prior experience securing vendors for IT assistance for workers' compensation services when the system was developed, other vendors have not been successful or productive. Prior vendors were not only more expensive, but products and services provided were inadequate.	

9	**Will this purchase obligate the State to this vendor for future purchases? Check One:** ***NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.***	**Yes**	**No**
			X
	a. *If yes, please provide details regarding future obligations or needs.*		
	There are no additional obligations, however, the current vendor does provide maintenance to our system. The Agency maintains an ongoing budget of $90,000 per year for system maintenance.		

Purchasing Use Only:	
Approval #:	

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Signature of Agency Representative Initiating Request

Valerie K. Hall — 03/07/2023

Print Name of Agency Representative Initiating Request — Date

Victoria Carreon — 3/7/2023

Signature of Agency Head Authorizing Request

Victoria Carreon, Administrator — 3/7/2023

Print Name of Agency Head Authorizing Request — Date

#230304ED

FOR PURCHASING USE ONLY – PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence,* ***State Purchasing*** *may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided.* ***This signature does not exempt your agency from any other processes that may be required.***

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.	*X*

Approved by:

Kevin D. Doty — 3/14/23

Administrator, Purchasing Division or Designee — Date

#230304(c)

Steve Sisolak
Governor

Laura E. Freed
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Victoria Carreon, DIR Administrator, DIR, B&I
Allen Vance, B&I Fiscal, B&I
Grant Reynolds, WCS Business Process Analyst II, WCS, B&I

CC: Tim Galluzi, Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
Sean Montierth, IT Chief, Computing, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – B&I – TIN 398 – *DIR-WCS CARDS Maintenance* – 4680

DATE: April 11, 2022

We have completed our review for the Department of Business and Industry (B&I), Division of Industrial Relations (DIR), Workers' Compensation Section's (WCS) – *DIR-WCS CARDS Maintenance* – TIN 398.

The submitted TIN, for an estimated value of $180,000 in the FY22/FY23 biennium and $180,000 in the FY24/FY25 biennium (100% Workers' Comp Annual Assessment funding), is for ongoing system maintenance, which was identified and anticipated since the inception of the CARDS solution in 2018.

A new CARDS maintenance contract was entered into for SFY20-21, and it was later extended by amendment for SFY22-23. WCS intends to enter in a new maintenance contract of the same nature for SFY24-25. Ongoing maintenance contracts will ensure there is support available to address maintenance issues and system defects within CARDS. System maintenance is mission critical to meet business needs and to address regulatory or statutory changes.

The agency considers the investment and final implementation to have an ongoing moderate security risk.

EITS' opinion is that a Disaster Recovery element should be put in place since it seems this application will accrue and maintain important State data.

#230304(8)

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27582**

		Legal Entity Name:	THE LAW OFFICES OF CHARLES R. ZEH, ESQ., LLC
Agency Name:	**B&I - INDUSTRIAL RELATIONS DIV**	Contractor Name:	**THE LAW OFFICES OF CHARLES R. ZEH, ESQ., LLC**
Agency Code:	**742**	Address:	**50 W LIBERTY ST STE 950**
Appropriation Unit:	**4682-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89501-1979**
If "No" please explain:	Not Applicable	Contact/Phone:	Charles R Zeh, Esq 775/323-5700
		Vendor No.:	T29021118
		NV Business ID:	NV19951011050

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %	
X	Federal Funds	**50.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**50.00 %**	**Workers' Compensation & Safety Fund**

Agency Reference #: 4682-04

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **1 year and 30 days**

4. Type of contract: **Contract**
   Contract description: **Legal Services OSH**

5. Purpose of contract:

   This is a new contract to provide ongoing legal services to the Occupational Safety and Health Review Board.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$208,000.00**
   Other basis for payment: Payment per Attachment AA (page 4 of 5) Vendor Rate Schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

   NRS 618.585(2) "The Occupational Safety and Health (OSH) Review Board may employ legal counsel to advise it concerning matters which come before it."

   Independent counsel is required in order to avoid potential conflict of interest.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The OSH Review Board is required to hold hearings on written appeals or notices of contest under NRS 618.585 and NRS 618.605. There is a conflict of interest since Division Counsel represents Occupational Safety and Health Administration (OSHA) in each contested matter. Therefore, outside counsel must be used.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Law Offices of Paul H Lamboley
Law Offices of Lyn E. Beggs, PLLC
Law Offices of Donald E. Lowrey PLLC
Joseph G. Went PC
Hutchison & Steffen, PLLC
Hoy Chrissinger Kimmel Vallas
Greenspoon Marder LLP
Fennemore Craig Jones Vargas
Fennemore Craig
Dobberstein Law Group
DAVID H NEELY III ATTORNEY AT LAW
Carolyn Broussard
Bongiovi Law Firm
Black, LoBello & Associates, PLLC
Anthem Injury Lawyers
AGF Law
Zentz & Zentz, LLC
Zaman Legal LLC
The Law Offices of Charles R. Zeh, Esq LLC
Terry Johnson, Chtd.
Platt Law Group
Olson Cannon Gormley Angulo & Stoberski
Oldenburg Law Office
MCNEILL, MONIQUE A
McCullough & Associates
McAvoy Amaya & Revero, Attorneys

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Qualification and experience in these areas selected by OSH Review Board members.

d. Last bid date: 02/15/2023 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes
19. Agency Field Contract Monitor:
20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ecerv1	05/03/2023 12:40:49 PM
Division Approval	ecerv1	05/03/2023 12:40:51 PM
Department Approval	jhanse4	05/05/2023 10:59:05 AM
Contract Manager Approval	jhanse4	05/05/2023 10:59:08 AM
Budget Analyst Approval	jhelto1	05/22/2023 15:01:58 PM
BOE Agenda Approval	stilley	05/22/2023 15:15:16 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25906**

Amendment Number: **1**

Legal Entity Name: TYLER TECHNOLOGIES, INC.

Agency Name: **B&I - REAL ESTATE DIVISION**

Contractor Name: **TYLER TECHNOLOGIES, INC.**

Agency Code: **748**

Address: **5101 Tennyson Parkway**

Appropriation Unit: **3823-26**

Is budget authority available?: **No**

City/State/Zip **Plano, TX 75024**

If "No" please explain: Contingent upon approval of work program # C63411 and C63158, submitted for the June 2023 meeting of the Interim Finance Committee.

Contact/Phone: Karen M Edelen 314-744-7317

Vendor No.: T32001084A

NV Business ID: NV20051167615

To what State Fiscal Year(s) will the contract be charged? **2022-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Technology**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/29/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **2 years and 2 days**

4. Type of contract: **Contract**

Contract description: **SOAR Hosting & Maint**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing hosted hardware and software environment services and annual maintenance for e-licensing. This amendment extends the termination date from June 30, 2023 to June 30, 2024 and increases the maximum amount from $90,918.75 to $178,548.75 to continue services of the legacy software while the agency transitions to a new database.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$90,918.75	$90,918.75	$90,918.75	Yes - Info
2.	Amount of current amendment (#1):	$87,630.00	$87,630.00	$178,548.75	Yes - Action
3.	New maximum contract amount:	$178,548.75			
	and/or the termination date of the original contract has changed to:	06/30/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

The hosting and maintenance services provided by Tyler Technologies is for proprietary software that is almost 16 years old. Tyler Industries is the only hosting service that can provide a seamless connection between the supported environment and the support software, enabling fast, knowledgeable and expert turnaround of issue identification and resolution through the deployment of solutions.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the knowledge or experience to operate or accommodate the specialized hosting and proprietary software systems.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
   Approval #: 220405
   Approval Date: 04/05/2022

   c. Why was this contractor chosen in preference to other?

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

April 2020 through June 2023: Nevada Real Estate Division - Hosting Services, services has been verified as satisfactory.
Fiscal Year 2020 through Fiscal Year 2023 - Annual Maintenance Agreement for Nevada Real Estate Division, service has been verified as satisfactory.
Fiscal Year 2020 through Fiscal Year 2023 - Annual Maintenance Agreement for Financial Institutional Division, services have been verified as satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ghilgar	04/10/2023 10:43:44 AM
Division Approval	ghilgar	04/10/2023 11:39:18 AM
Department Approval	hsaunde1	04/20/2023 11:08:11 AM
Contract Manager Approval	ghilgar	04/26/2023 10:26:02 AM
EITS Approval	ljean	04/26/2023 12:11:42 PM
Budget Analyst Approval	jhelto1	05/22/2023 16:50:02 PM
BOE Agenda Approval	stilley	05/22/2023 16:53:22 PM

Steve Sisolak
Governor

Laura E. Freed
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Sharath Chandra, Administrator, Real Estate Division
Grace Hilgar-Devito, Administrative Services Officer, Business & Industry
Grant Reynolds, ITM III/Chief Information Officer, Business & Industry

CC: Tim Galluzi, Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, Business Process Analyst III, EITS, DOA

SUBJECT: TIN Completion Memo – B&I – 348 – *Licensing & Enforcement System (Legacy) Software Licensing, Maintenance & Hosting* – BA 3823

DATE: March 24, 2022

We have completed our review for the Nevada Business & Industry's (B&I) – *Licensing & Enforcement System (Legacy) Software Licensing, Maintenance & Hosting* – TIN 348.

The submitted TIN, for an estimated value of $176,200 this biennium and $188,459 in the next biennium (50.71% General funding and 49.29% State Fees), is to continue the use of the legacy system by the Nevada Real Estate Division (NRED) until the transition from aging, unreliable, legacy software to a modern solution for hosting is completed. NRED is transitioning from MicroPact to Tyler Technologies for this mission critical system and must continue using the legacy system until the replacement system is fully implemented.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	220405 ca

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED – INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:**		
	ENTER STATE AGENCY NAME HERE:	*Business & Industry, Real Estate Division*	
	Contact Name and Title	***Phone Number***	***Email Address***
	Sharath Chandra	702-486-4034	Schandra@red.nv.gov
	Charvez Foger	702-486-8870	cfoger@red.nv.gov
	Dale Hansen	775-684-7073	jdhansen@business.nv.gov
	Grace Hilgar-DeVito	702-486-5134	ghilgar@business.nv.gov

1b	**Vendor Information:**	
	Vendor Name:	Tyler Technologies
	Contact Name:	Karen Edelen, Contract Manager
	Complete Address: City, State, and Zip Code	5101 Tennyson Parkway, Plano, TX 75024
	Telephone Number:	314-744-7317
	Email Address:	Karen.Edelen@tylerfederal.com

1c	**Type of Waiver Requested – Check the appropriate type:**	
	Sole or Single Source:	*X*
	Professional Service Exemption:	

1d	**Contract Information:**				
	Is this a new Contract? Check One:	Yes:	*X*	No:	
	If 'No' Enter Amendment Number:	#			
	Enter CETS Number:	#			

1e	**Term:**				
	One (1) Time Purchase? Check One:	Yes:		No:	*X*
	Contract:	Start Date:	*06/01/2022*	End Date:	*06/30/2023*

1f	**Funding:**	
	State Appropriated:	*X*
	Federal Funds:	

Rec'd 04/04/22 / auto ✓

#220405@

	Grant Funds:	
	Other (Explain):	Licensee and Administrative Fees

Purchasing Use Only:	
Approval #:	

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:**
	$95,089.58

2	**Provide a description of work/services to be performed or commodity/good to be purchased:**
	The scope of work for this contract is to provide a secure hosting environment and annual maintenance for system licensing software for the Real Estate Division (RED).

3	**What are the unique features/qualifications required for this service or good that are not available from any other vendor:**
	The agency is in the process of purchasing a new system and will need to have the hosting service and annual maintenance provided by Tyler Technologies (formerly Micropact) for the near future until the old system can be replaced. The agency has recently put out in RFI to vendors under the State Contract for Cloud Services and expects to have a vendor chosen soon for to begin implementing the new system soon.

4	**Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:**		
	Competitively bidding for a new vendor for these services is not feasible. The current licensing system is old proprietary software that the agency is in the process of replacing in the next fiscal year. To potentially have a new vendor take over hosting and maintenance services for a small time period could possibly create lapses in service and disruption to agency services.		

5	**Were alternative services or commodities evaluated?**	**Check One:**	
		Yes	No
			X
	a. ***<u>If yes</u>**, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*		
	b. ***<u>If not</u>**, why were alternatives not evaluated?*		
	The agency is in the process of purchasing a new system and will need to have the hosting service and annual maintenance provided by Tyler Technologies (formerly Micropact) for the near future until the old system can be replaced. To potentially have a new vendor take over hosting and maintenance services for a small time period could possibly create lapses in service and disruption to agency services.		

Purchasing Use Only:	
Approval #:	220405@

	Has the agency purchased this service or commodity in the past? Check One:	**Yes**	**No**
	NOTE: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.	*X*	

6 a. *If yes, starting with the most recent contract and working backward, for the **entire** relationship with this vendor, or any other vendor for this service or commodity, the following information **must** be provided:*

Term		*Value*	*Short Description*	*Type of Procurement ENTER RFP#, RFQ#, Waiver #*
Start Date	*End Date*			
05/01/20	05/31/22	$46,900.00	Hosting Services	Waiver #200301
04/11/16	04/30/20	$80,232.00	Hosting Services	Waiver #160506
05/09/12	04/10/16	$71,328.00	Hosting Services	Waiver #120303
		$		
		$		

	What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?
7	The following are the potential consequences to the State if this waiver request is denied: (1) Migrating the software to a third-party hosting vendor would be more costly and present significant operational risks, including software failure and interruptions to staff productivity; (2) Migrating data from the legacy eLicense system to a new system could be impacted if we do not have full cooperation from Tyler Industries (formerly Micropact), who has the proprietary software expertise and database table structure knowledge; and, (3) Tyler Industries could potentially shut down their eLicensing system if they find that a competitor's vendor hosting services is inadequate or creates a conflict with their proprietary software. This would severely impact RED'S operations since all their core business functions rely on the eLicense system.

	What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?		
8	The agency is in the process of purchasing a new system and will need to have the hosting service and annual maintenance provided by Tyler Technologies (formerly Micropact) for the near future until the old system can be replaced. Due to the proprietary nature and age of the current system and its replacement next fiscal year the division did not substantiate the existence of competition for these services. The division does, however, believe the current price for the hosting services is fair and reasonable		

	Will this purchase obligate the State to this vendor for future purchases? Check One:	**Yes**	**No**
9	***Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.***	*X*	*X*

#3204052

	a. *If yes, please provide details regarding future obligations or needs.*
	This purchase will not obligate the state to any future purchase. However, if the implementation of the new system is delayed, the agency might have to contract with the vendor on limited basis until the new system is fully implemented.

Purchasing Use Only:	
Approval #:	

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct.

Signature of Agency Representative Initiating Request

SHARATH CHANDRA — 03/31/2022

Print Name of Agency Representative Initiating Request — Date

3-31-22

Signature of Agency Head Authorizing Request

TERRY REYNOLDS, Department Director — 3/31/22

Print Name of Agency Head Authorizing Request — Date

FOR PURCHASING USE ONLY – PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence,* ***State Purchasing*** *may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided.* ***This signature does not exempt your agency from any other processes that may be required.***

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:

Kevin D. Doty — 4/5/22

Administrator, Purchasing Division or Designee — Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27487**

		Legal Entity Name:	Booth Management Consulting
Agency Name:	**B&I - DIVISION OF MORTGAGE LENDING**	Contractor Name:	**Booth Management Consulting**
Agency Code:	**756**	Address:	**7230 Lee Deforest Dr., Ste 103**
Appropriation Unit:	**3910-24**		
Is budget authority available?:	**No**	City/State/Zip	**Columbia, MD 21046**
If "No" please explain: This contract is contingent upon approval of work program # C63160		Contact/Phone:	Robint Booth 410-309-4929
		Vendor No.:	T32014076
		NV Business ID:	NV20222617669

To what State Fiscal Year(s) will the contract be charged? **2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Various**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 74BAI-S2350

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2023**
   Contract term: **183 days**

4. Type of contract: **Contract**
   Contract description: **CPA - MLD financial**

5. Purpose of contract:

   This is a new contract to provide statutory review of mortgage company financial statements.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$123,630.00**

   Payment for services will be made at the rate of $150.00 per hour

   Other basis for payment: Senior Manager/ $80.00 per hour for Senior Auditor/ $60.00 per hour for Auditor/ $50.00 per hour for Project Coordinator

II. JUSTIFICATION

7. What conditions require that this work be done?

   The financial reviews for the Division of Mortgage Lending need to be completed by a Certified Public Accountant.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The Division of Mortgage Lending has not been able to employ a Certified Public Accountant. Financial reviews need to be completed and the current staff do not have the required credentials.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Specialty Audit Services, LLC
Booth Management Consulting
Grant Thornton, LLP

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This was the only vendor that submitted an answer to the bid.

d. Last bid date: 04/13/2023 Anticipated re-bid date: 11/30/2023

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Grace Hilgar-DeVito, ASOI Ph: 702-486-5134

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ghilgar	04/21/2023 15:30:40 PM
Division Approval	ghilgar	04/21/2023 15:30:46 PM
Department Approval	hsaunde1	05/11/2023 07:32:53 AM
Contract Manager Approval	hsaunde1	05/11/2023 07:32:56 AM
Budget Analyst Approval	jhelto1	05/17/2023 11:03:13 AM
BOE Agenda Approval	stilley	05/23/2023 09:40:43 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27713**

		Legal Entity Name:	DOUGLAS COUNTY
Agency Name:	**DEPARTMENT OF MOTOR VEHICLES**	Contractor Name:	**DOUGLAS COUNTY**
Agency Code:	**810**	Address:	**DOUGLAS COUNTY CLERK**
Appropriation Unit:	**6220 - All Categories**		**175 US HWY 50**
Is budget authority available?:	**Yes**	City/State/Zip	**STATELINE, NV 89423**
If "No" please explain:	Not Applicable	Contact/Phone:	775-782-6273
		Vendor No.:	T40174400H
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Motor Vehicle Fund**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **4 years and 30 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Specialty Services**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing processing of registration transactions on behalf of the department.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$100,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 482.160 and NRS 482.180 (6)

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Services are provided in areas where there are no DMV offices available.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    Yes If "Yes", please explain

    Douglas County Clerk Treasurer's Office is a governmental entity.

13. Has the contractor ever been engaged under contract by any State agency?
    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Currently providing registration services.

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pgra1	05/16/2023 12:12:26 PM
Division Approval	asmit3	05/16/2023 14:54:14 PM
Department Approval	asmit3	05/16/2023 14:54:16 PM
Contract Manager Approval	asampso2	05/18/2023 08:42:18 AM
Budget Analyst Approval	klay0	05/18/2023 09:34:51 AM
BOE Agenda Approval	bmacke1	05/19/2023 12:37:29 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27617**

		Legal Entity Name:	EUREKA COUNTY
Agency Name:	**DEPARTMENT OF MOTOR VEHICLES**	Contractor Name:	**EUREKA COUNTY**
Agency Code:	**810**	Address:	**EUREKA COUNTY ASSESSOR**
Appropriation Unit:	**6220 - All Categories**		**PO BOX 88**
Is budget authority available?:	**Yes**	City/State/Zip	**EUREKA, NV 89316**
If "No" please explain:	Not Applicable	Contact/Phone:	775/237-5270
		Vendor No.:	T80975988E
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Motor Vehicle Fund**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Specialty Services**

5. Purpose of contract:
   This is a new interlocal agreement to provide ongoing processing of registration transaction.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$100,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   NRS 482.160 and NRS 482.180 (6)

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   Services are provided in areas where there are no DMV offices available.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Exempt (Per statute)**
   c. Why was this contractor chosen in preference to other?

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    Yes If "Yes", please explain

    Eureka County Assessor's Office is a governmental entity.

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Currently providing registration services.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pgra1	04/27/2023 15:47:52 PM
Division Approval	asmit3	04/27/2023 16:43:20 PM
Department Approval	asmit3	04/27/2023 16:43:23 PM
Contract Manager Approval	asampso2	05/03/2023 10:42:30 AM
Budget Analyst Approval	klay0	05/08/2023 16:00:42 PM
BOE Agenda Approval	bmacke1	05/19/2023 12:36:41 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27545**

		Legal Entity Name:	LANDER COUNTY
Agency Name:	**DEPARTMENT OF MOTOR VEHICLES**	Contractor Name:	**LANDER COUNTY**
Agency Code:	**810**	Address:	**LANDER COUNTY RECORDER**
Appropriation Unit:	**6220 - All Categories**		**50 STATE ROUTE 305**
Is budget authority available?:	**Yes**	City/State/Zip	**BATTLE MOUNTAIN, NV 89820**
If "No" please explain:	Not Applicable	Contact/Phone:	775/635-5127
		Vendor No.:	T40262000
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Motor Vehicle Fund**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Specialty Services**

5. Purpose of contract:
   This is a new interlocal agreement to provide ongoing processing of registration transactions.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$100,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   NRS 482.160 or NRS 482.180 (6)

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   Services are provided in areas where there are no DMV offices available.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Exempt (Per statute)**
   c. Why was this contractor chosen in preference to other?

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pgra1	04/20/2023 11:55:30 AM
Division Approval	asmit3	04/20/2023 13:00:00 PM
Department Approval	asmit3	04/20/2023 13:00:02 PM
Contract Manager Approval	asampso2	04/20/2023 15:34:57 PM
Budget Analyst Approval	klay0	04/25/2023 13:44:21 PM
BOE Agenda Approval	bmacke1	05/19/2023 12:35:26 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27725**

		Legal Entity Name:	PERSHING COUNTY
Agency Name:	**DEPARTMENT OF MOTOR VEHICLES**	Contractor Name:	**PERSHING COUNTY**
Agency Code:	**810**	Address:	**PERSHING CO DISTRICT ATTORNEY**
Appropriation Unit:	**6220 - All Categories**		**PO BOX 89**
Is budget authority available?:	**Yes**	City/State/Zip	**LOVELOCK, NV 89419**
If "No" please explain:	Not Applicable	Contact/Phone:	775/273-2613
		Vendor No.:	T81041592M
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Motor Vehicle Fund**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Specialty Services**

5. Purpose of contract:
   This is a new interlocal agreement to provide ongoing processing of registration transactions.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$100,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   NRS 482.160 and NRS 482.180 (6)

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   Services are provided in area where there are no DMV offices available.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Exempt (Per statute)**
   c. Why was this contractor chosen in preference to other?

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    Yes If "Yes", please explain

    Pershing County District Attorney's Office is governmental entity.

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Currently providing registration services.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pgra1	05/18/2023 16:23:50 PM
Division Approval	asmit3	05/18/2023 16:32:36 PM
Department Approval	asmit3	05/18/2023 16:32:38 PM
Contract Manager Approval	asampso2	05/18/2023 16:41:02 PM
Budget Analyst Approval	klay0	05/22/2023 08:15:21 AM
BOE Agenda Approval	bmacke1	05/22/2023 14:59:08 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23970**

Amendment Number: **2**

Legal Entity Name: BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO COLLEGE OF SOUTHERN NEVADA

Agency Name: **DETR - EMPLOYMENT SECURITY**

Contractor Name: **BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO COLLEGE OF SOUTHERN NEVADA**

Agency Code: **902**

Address: **CSN CONTROLLERS OFFICE**

Appropriation Unit: **1004-21**

6375 WEST CHARLESTON BLVD.

Is budget authority available?: **Yes**

City/State/Zip **LAS VEGAS, NV 89146**

If "No" please explain: Not Applicable

Contact/Phone: FRANK WOODBECK 702-651-7319

Vendor No.: D35000800

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2021-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/09/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/29/2023**

Contract term: **3 years and 204 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **SANDI CSN**

5. Purpose of contract:

This is the second amendment to the original interlocal agreement which provides assistance to dislocated workers adversely affected by the COVID-19 pandemic. This amendment extends the termination date from September 29, 2023 to September 29, 2024 and increases the maximum amount from $2,084,000.00 to $2,407,763.99 due to the budget alignment and reallocation for final year of the grant project.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$1,709,000.00	$1,709,000.00	$1,709,000.00	Yes - Action
	a. Amendment 1:	$375,000.00	$375,000.00	$375,000.00	Yes - Action
2.	Amount of current amendment (#2):	$323,763.99	$323,763.99	$323,763.99	Yes - Action
3.	New maximum contract amount:	$2,407,763.99			
	and/or the termination date of the original contract has changed to:	09/29/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

CSN in a partner to GOWINN in the deliverables for this grant.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

n/a

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	05/09/2023 12:40:53 PM
Division Approval	sterr2	05/09/2023 12:43:00 PM
Department Approval	scas1	05/09/2023 12:50:57 PM
Contract Manager Approval	jwixon	05/09/2023 13:02:56 PM
Budget Analyst Approval	vfajota	05/11/2023 12:02:43 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27476**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO NEVADA STATE COLLEGE
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO NEVADA STATE COLLEGE**
Agency Code:	**902**	Address:	**Nevada State College**
Appropriation Unit:	**1004-21**		**1300 NEVADA STATE DR**
Is budget authority available?:	**Yes**	City/State/Zip	**HENDERSON, NV 89002-9455**
If "No" please explain:	Not Applicable	Contact/Phone:	Kevin Butler 702/992-2312
		Vendor No.:	D35000823
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 3742-25-GOWIN

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2024**

Contract term: **1 year**

4. Type of contract: **Interlocal Agreement**

Contract description: **SANDI PROJECT**

5. Purpose of contract:

This is a new interlocal agreement to provide tuition and fee support for the training of dislocated and underemployed workers, new job seekers, and/or limited English proficient adults adversely affected by the COVID-19 pandemic.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$100,000.00**

Payment for services will be made at the rate of $100,000.00 per Contract

II. JUSTIFICATION

7. What conditions require that this work be done?

US DOE Award Number V425G200036 for 84.425G Supporting and Advancing Nevada's Dislocated Individuals (SANDI) Project with tuition and fees requirement for participants.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

n/a - this is an interlocal agreement with other state agency

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal Contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Ansara Martino, GOWINN Sr. Program Administrator/Officer Ph: 702.486.8080

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	05/09/2023 10:18:16 AM
Division Approval	sterr2	05/09/2023 10:30:27 AM
Department Approval	scas1	05/09/2023 11:38:23 AM
Contract Manager Approval	jwixon	05/09/2023 11:52:06 AM
Budget Analyst Approval	vfajota	05/11/2023 11:33:55 AM
BOE Agenda Approval	dlenzner	05/22/2023 13:44:50 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23971**

Amendment Number: **2**

Legal Entity Name: BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO WESTERN NEVADA COLLEGE

Agency Name: **DETR - EMPLOYMENT SECURITY**

Contractor Name: **BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO WESTERN NEVADA COLLEGE**

Agency Code: **902**

Address: **Western Nevada College**

Appropriation Unit: **1004-21**

2201 W COLLEGE PKWY

Is budget authority available?: **Yes**

City/State/Zip **CARSON CITY, NV 89703-7316**

If "No" please explain: Not Applicable

Contact/Phone: J. KYLE DALPE 775-445-4454

Vendor No.: D35000822

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2021-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/09/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/29/2023**

Contract term: **3 years and 204 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **SANDI WNC**

5. Purpose of contract:

This is the second amendment to the original interlocal agreement which provides assistance to dislocated workers adversely affected by the COVID-19 pandemic. This amendment extends the termination date from September 29, 2023 to September 29, 2024 and reduces the maximum amount from $1,041,666.67 to $745,994.68 due to the budget alignment and reallocation for the final year of the grant project.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$541,666.67	$541,666.67	$541,666.67	Yes - Action
	a. Amendment 1:	$500,000.00	$500,000.00	$500,000.00	Yes - Action
2.	Amount of current amendment (#2):	-$295,671.99	-$295,671.99	-$295,671.99	Yes - Action
3.	New maximum contract amount:	$745,994.68			
	and/or the termination date of the original contract has changed to:	09/29/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

The work is essential in the deliverables of the SANDI Project as outlined in the grant proposal and award by US DOE Award Number V425G200036 for 84.425G Supporting and Advancing Nevada's Dislocated Individuals (SANDI).

8. Explain why State employees in your agency or other State agencies are not able to do this work:

WNC is a partner to GOWINN in the deliverables for this grant.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	05/09/2023 16:13:42 PM
Division Approval	sterr2	05/09/2023 16:17:55 PM
Department Approval	sterr2	05/09/2023 16:18:00 PM
Contract Manager Approval	jwixon	05/09/2023 16:20:03 PM
Budget Analyst Approval	vfajota	05/11/2023 11:42:21 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25521**

Amendment Number: **1**

Legal Entity Name: ELECTRICAL JATC OF SOUTHERN NEVADA

Agency Name: **DETR - EMPLOYMENT SECURITY**

Contractor Name: **ELECTRICAL JATC OF SOUTHERN NEVADA**

Agency Code: **902**

Address: **620 Legion Way**

Appropriation Unit: **1004-21**

Is budget authority available?: **Yes**

City/State/Zip **LAS VEGAS, NV 89110**

If "No" please explain: Not Applicable

Contact/Phone: REBECCA BENNION 619-850-4856

Vendor No.: T27044200

NV Business ID: NV20222335203

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 3616-24-GOWINN

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/29/2023**

Contract term: **2 years and 271 days**

4. Type of contract: **Contract**

Contract description: **SANDI Tuition**

5. Purpose of contract:

This is the first amendment to the original contract which provides tuition and fee support for the training of dislocated and underemployed workers, new job seekers and/or limited English proficient adults adversely impacted by the COVID-19 pandemic. This amendment extends the termination date from September 29, 2023 to September 29, 2024 and increases the maximum amount from $50,000 to $150,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$50,000.00	$50,000.00	$50,000.00	Yes - Info
2.	Amount of current amendment (#1):	$100,000.00	$100,000.00	$150,000.00	Yes - Action
3.	New maximum contract amount:	$150,000.00			
	and/or the termination date of the original contract has changed to:	09/29/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

The work is essential in the deliverables of the SANDI Project as outlined in the grant proposal and award by US DOE Award Number V425G200036 for 84.425G Supporting and Advancing Nevada's Dislocated Individuals (SANDI).

8. Explain why State employees in your agency or other State agencies are not able to do this work:

EJATC has the experience, expertise, equipment and facility to perform the work needed for this grant.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Selected vendor demonstrated in their proposal their ability and expertise to perform the work needed for this grant.

d. Last bid date: 12/01/2021 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	05/09/2023 08:20:50 AM
Division Approval	sterr2	05/09/2023 08:27:18 AM
Department Approval	scas1	05/09/2023 10:38:51 AM

Contract Manager Approval	jwixon	05/09/2023 10:42:21 AM
Budget Analyst Approval	vfajota	05/11/2023 12:17:15 PM
BOE Agenda Approval	dlenzner	05/22/2023 15:40:26 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25456**

Amendment Number: **2**

Legal Entity Name: NCLAB

Agency Name: **DETR - EMPLOYMENT SECURITY**

Contractor Name: **NCLAB**

Agency Code: **902**

Address: **450 SINCLAIR ST**

Appropriation Unit: **1004-21**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89501-2239**

If "No" please explain: Not Applicable

Contact/Phone: Leonard Lafrance 775-772-2567

Vendor No.: PUR0005831

NV Business ID: NV20111538218

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 3608-24-GOWINN

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/29/2023**

Contract term: **2 years and 271 days**

4. Type of contract: **Contract**

Contract description: **SANDI Tuition**

5. Purpose of contract:

This is the second amendment to the original contract which provides tuition and fee support for the training of dislocated and underemployed workers, new job seekers, and/or limited English proficient adults. This amendment extends the termination date from September 29, 2023 to September 29, 2024 and increases the maximum amount from $140,000 to $260,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$70,000.00	$70,000.00	$70,000.00	Yes - Info
	a. Amendment 1:	$70,000.00	$70,000.00	$140,000.00	Yes - Action
2.	Amount of current amendment (#2):	$120,000.00	$120,000.00	$120,000.00	Yes - Action
3.	New maximum contract amount:	$260,000.00			
	and/or the termination date of the original contract has changed to:	09/29/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

Track participant information and provide tuition and/or fee support for dislocated and underemployed workers in in-demand careers.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Vendor has the experience, expertise, equipment and facility to perform the work needed for this grant.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   Selected vendor demonstrated in their proposal their ability and expertise to perform the work needed for this grant.

   d. Last bid date: 12/01/2021 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	05/09/2023 08:52:19 AM
Division Approval	sterr2	05/09/2023 08:54:33 AM
Department Approval	scas1	05/09/2023 10:41:21 AM

Contract Manager Approval	jwixon	05/09/2023 10:52:43 AM
Budget Analyst Approval	vfajota	05/11/2023 12:21:41 PM
BOE Agenda Approval	dlenzner	05/22/2023 16:11:58 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24630**

Amendment Number: **1**

Legal Entity Name: THE ABBI AGENCY

Agency Name: **DETR - EMPLOYMENT SECURITY**

Contractor Name: **THE ABBI AGENCY**

Agency Code: **902**

Address: **1385 HASKELL ST**

Appropriation Unit: **1004-21**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89509-2844**

If "No" please explain: Not Applicable

Contact/Phone: Patrick Whitaker 775/323-2977

Vendor No.: T27037235

NV Business ID: NV20081200897

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 3550-24-GOWIN

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/10/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/29/2023**

Contract term: **3 years and 51 days**

4. Type of contract: **Contract**

Contract description: **Communication**

5. Purpose of contract:

This is the first amendment to the original contract which provides marketing and outreach for workforce development and training opportunities adversely affected by the COVID-19 pandemic. This amendment extends the termination date from September 29, 2023 to September 29,2024 and increases the maximum amount from $393,000 to $533,000 due to the budget alignment and reallocation for the final year of grant project.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$393,000.00	$393,000.00	$393,000.00	Yes - Action
2.	Amount of current amendment (#1):	$140,000.00	$140,000.00	$140,000.00	Yes - Action
3.	New maximum contract amount:	$533,000.00			
	and/or the termination date of the original contract has changed to:	09/29/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

Creatively use and utilize technology to communicate Nevada's diverse communities, especially those hardest hit by the pandemic.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the necessary training required to perform these services.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Pursuant to RFP #01GO-S1513 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

   d. Last bid date: 04/05/2021 Anticipated re-bid date: 04/01/2023

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	05/09/2023 10:58:50 AM
Division Approval	sterr2	05/09/2023 11:04:23 AM
Department Approval	scas1	05/09/2023 11:22:16 AM

Contract Manager Approval	jwixon	05/09/2023 11:24:08 AM
Budget Analyst Approval	vfajota	05/11/2023 12:34:07 PM
BOE Agenda Approval	dlenzner	05/15/2023 09:48:38 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27478**

		Legal Entity Name:	WORKFORCE CONNECTIONS
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**WORKFORCE CONNECTIONS**
Agency Code:	**902**	Address:	**6330 W CHARLESTON BLVD STE 150**
Appropriation Unit:	**1004-21**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89146-1183**
If "No" please explain:	Not Applicable	Contact/Phone:	Jaime Cruz 702/636-2308
		Vendor No.:	T81079028
		NV Business ID:	NV20222528622

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 3743-25-GOWIN

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2024**

Contract term: **1 year and 122 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **SANDI Project**

5. Purpose of contract:

This is a new interlocal agreement to provide tuition and fee support for the training of dislocated and underemployed workers, new job seekers and/or limited English proficient adults adversely affected by the COVID-19 pandemic.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$125,000.00**

Payment for services will be made at the rate of $125,000.00 per Contract

II. JUSTIFICATION

7. What conditions require that this work be done?

US DOE Award Number V425G200036 for 84.425G Supporting and Advancing Nevada's Dislocated Individuals (SANDI) Project with tuition and fees requirement for participants.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

n/a - this is an interlocal agreement with other governmental entity

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal Contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Ansara Martino, GOWINN Sr. Program Administrator/Officer Ph: 702-486-8080

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	05/10/2023 14:31:21 PM
Division Approval	sterr2	05/11/2023 13:14:44 PM
Department Approval	scas1	05/11/2023 13:35:01 PM
Contract Manager Approval	jwixon	05/11/2023 13:37:22 PM
Budget Analyst Approval	mranki1	05/16/2023 08:21:25 AM
BOE Agenda Approval	dlenzner	05/17/2023 08:34:14 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27357**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO COLLEGE OF SOUTHERN NEVADA
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO COLLEGE OF SOUTHERN NEVADA**
Agency Code:	**902**	Address:	**College of Southern Nevada**
Appropriation Unit:	**4770-12**		**3200 E CHEYENNE AVE**
Is budget authority available?:	**Yes**	City/State/Zip	**NORTH LAS VEGAS, NV 89030**
If "No" please explain:	Not Applicable	Contact/Phone:	Stavan Corbett 702-466-7705
		Vendor No.:	D35000800
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Wage Assessment (Career Enhancement Program)**

Agency Reference #: 3734-24-ESD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**

Contract term: **1 year**

4. Type of contract: **Interlocal Agreement**

Contract description: **G-CCAP-CSN**

5. Purpose of contract:

This is a new interlocal agreement to provide funding to support apprenticeship training programs.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$200,000.00**

Payment for services will be made at the rate of $200,000.00 per term of contract

Other basis for payment: As invoiced by vendor and approved by the state.

II. JUSTIFICATION

7. What conditions require that this work be done?

Apprenticeship programs are a requirement under the Department of Labor - Workforce Innovation and Opportunity Act (WIOA) of 2014. During the 2011 the Nevada Legislature session the source of funding for the Apprenticeship Program was moved from the Department of Education to DETR in the Governor's budget.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The department does not employ staff who are qualified to operate an apprenticeship program.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal Contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	04/27/2023 10:48:02 AM
Division Approval	scas1	04/27/2023 16:20:36 PM
Department Approval	scas1	04/27/2023 16:20:39 PM
Contract Manager Approval	jwixon	04/28/2023 08:39:26 AM
Budget Analyst Approval	vfajota	05/08/2023 13:33:31 PM
BOE Agenda Approval	dlenzner	05/19/2023 09:19:48 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27537**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO COLLEGE OF SOUTHERN NEVADA
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO COLLEGE OF SOUTHERN NEVADA**
Agency Code:	**902**	Address:	**College of Southern Nevada**
Appropriation Unit:	**4770-12**		**3200 E Cheyenne Ave**
Is budget authority available?:	**Yes**	City/State/Zip	**North Las Vegas, NV 89030**
If "No" please explain:	Not Applicable	Contact/Phone:	DR. Federico Zaragoza c/o Stavan Corbett 702-466-7705
		Vendor No.:	D35000800
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Wage Assessment (Career Enhancement Program)**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 3747-25-ESD

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years and 30 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **CSN - ECE**

5. Purpose of contract:

   This is a new interlocal agreement to provide ongoing assistance for tuition and other costs associated with training in the early childhood education industry.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$158,656.40**
   Payment for services will be made at the rate of $158,656.40 per Upon Request

II. JUSTIFICATION

7. What conditions require that this work be done?

   The College of Southern Nevada (CSN) Early Childhood Education Program is designed to foster collective action among College of Southern Nevada (CSN), the Department of Employment, Training and Rehabilitation (DETR) and Early Childhood Education organizations and employers in the Southern Nevada Region, with the goal of enhancing the skills of Nevada's workers and addressing the current employment shortage for childcare facilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

DETR does not have the resources to accomplish this program alone. The CSN ECE program will capitalize on the existing curriculum and resources of CSN and its partners to focus on industry-determined priorities in order to align training with industry demands.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

NRS 277 Interlocal

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

10%

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	04/26/2023 07:40:54 AM
Division Approval	scas1	04/27/2023 15:44:48 PM
Department Approval	scas1	04/27/2023 15:44:50 PM
Contract Manager Approval	jwixon	04/28/2023 08:11:51 AM
Budget Analyst Approval	vfajota	05/08/2023 14:05:30 PM
BOE Agenda Approval	dlenzner	05/19/2023 11:04:09 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27358**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO TRUCKEE MEADOWS COMMUNITY COLLEGE
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO TRUCKEE MEADOWS COMMUNITY COLLEGE**
Agency Code:	**902**	Address:	**Meadows Community College**
Appropriation Unit:	**4770-12**		**7000 DANDINI BLVD RM 202**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89512-3999**
If "No" please explain:	Not Applicable	Contact/Phone:	Cynthia Irwin 775-856-5302
		Vendor No.:	D35000841
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Wage Assessment (Career Enhancement Program)**

Agency Reference #: 3735-24-ESD

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**
   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **1 year**

4. Type of contract: **Interlocal Agreement**
   Contract description: **G-CCAP-TMCC**

5. Purpose of contract:

   This is a new interlocal agreement to provide funding to support apprenticeship training programs.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$160,000.00**
   Payment for services will be made at the rate of $160,000.00 per contract term
   Other basis for payment: As invoiced by vendor and approved by the state.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Apprenticeship programs are a requirement under the Department of Labor - Workforce Innovation and Opportunity Act (WIOA) of 2014. During the 2011 the Nevada Legislature session the source of funding for the Apprenticeship Program was moved from the Department of Education to DETR in the Governor's budget.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The division does not employ staff who are qualified to operate an apprenticeship program.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal Contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	04/25/2023 10:19:53 AM
Division Approval	scas1	04/28/2023 09:29:41 AM
Department Approval	scas1	04/28/2023 09:29:46 AM
Contract Manager Approval	jwixon	04/28/2023 09:32:37 AM
Budget Analyst Approval	vfajota	05/08/2023 13:56:26 PM
BOE Agenda Approval	dlenzner	05/19/2023 10:01:34 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27511**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO TRUCKEE MEADOWS COMMUNITY COLLEGE
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO TRUCKEE MEADOWS COMMUNITY COLLEGE**
Agency Code:	**902**	Address:	**Meadows Community College**
Appropriation Unit:	**4770-16**		**7000 DANDINI BLVD RM 318**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89512-3999**
If "No" please explain:	Not Applicable	Contact/Phone:	Stuart Golder 775-337-5650
		Vendor No.:	D35000812
		NV Business ID:	Government Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Divorce fees collected from the District Courts**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 3748-27-ESD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **Displaced Homemaker**

5. Purpose of contract:

This is a new interlocal agreement to provide education and counseling services to assist displaced homemakers in Washoe County to obtain and retain appropriate employment.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$183,504.00**

Payment for services will be made at the rate of $45,876.00 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS 388.605 to 388.655, the State is required to establish services for displaced homemakers.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Specialized skills are required for these services.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #90DETR-S2286, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 04/04/2023 Anticipated re-bid date: 03/15/2027

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

DETR - current contract services has been satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	05/08/2023 10:20:30 AM
Division Approval	sterr2	05/08/2023 13:07:47 PM
Department Approval	scas1	05/08/2023 13:24:13 PM
Contract Manager Approval	jwixon	05/08/2023 14:18:11 PM
Budget Analyst Approval	vfajota	05/11/2023 10:17:47 AM
BOE Agenda Approval	dlenzner	05/22/2023 10:38:25 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26524**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO**
Agency Code:	**902**	Address:	**University of Nevada, Reno**
Appropriation Unit:	**4770-12**		**Mail Stop 0124**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89557**
If "No" please explain:	Not Applicable	Contact/Phone:	Winnie Dowling 775-327-2334
		Vendor No.:	D35000816
		NV Business ID:	Government Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Wage Assessment (Career Enhancement Program)**

Agency Reference #: 3741-25-ESD

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years and 30 days**
4. Type of contract: **Interlocal Agreement**
   Contract description: **SBDC CEP loan**
5. Purpose of contract:

This is a new interlocal agreement to provide training, mentorship, and funding to promote growth and success for businesses located in rural Nevada.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$1,000,000.00**
   Payment for services will be made at the rate of $500,000.00 per Year

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to Nevada Administrative Code 612.673, DETR's administrator has to give priority in the disbursement of loans to businesses that are owned or controlled by one or more veterans or one or more senior citizens

8. Explain why State employees in your agency or other State agencies are not able to do this work:

DETR does not have the resources within its Financial Management division to monitor and award microloans to accomplish this program on its own.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	04/27/2023 10:32:31 AM
Division Approval	scas1	04/27/2023 15:25:56 PM
Department Approval	scas1	04/27/2023 15:26:00 PM
Contract Manager Approval	jwixon	04/28/2023 07:41:19 AM
Budget Analyst Approval	vfajota	05/08/2023 13:23:01 PM
BOE Agenda Approval	dlenzner	05/18/2023 16:45:44 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27190**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO WESTERN NEVADA COLLEGE
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO WESTERN NEVADA COLLEGE**
Agency Code:	**902**	Address:	**WNC CONTROLLERS OFFICE**
Appropriation Unit:	**4770-12**		**2201 W COLLEGE PKWY**
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89703-7316**
If "No" please explain:	Not Applicable	Contact/Phone:	Dana Ryan 775/445-4431
		Vendor No.:	D35000822
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Wage Assessment (Career Enhancement Program)**

Agency Reference #: 3706-25-ESD

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years and 30 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **WNC-ECE**

5. Purpose of contract:
   This is a new interlocal agreement to provide skills enhancements of early childhood education workers and address the current employment shortage for childcare facilities in northern Nevada.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$821,999.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The Western Nevada College Early Childhood Education Program is designed to foster collective action among Western Nevada College (WNC) , the Department of Employment, Training and Rehabilitation (DETR) and Early Childhood Education organizations and employers in the Northern Nevada Region, with the goal of enhancing the skills of Early Childhood Education workers and addressing the current employment shortage for childcare facilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   DETR does not have the resources to accomplish this program alone. The WNC ECE program will capitalize on the existing curriculum and resources of WNC and its partners to focus on industry-determined priorities in order to align training with industry demands.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    10% in Administrative Costs

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Current contract 3580-24-ESD for ROADS project which is exceeding performance measures

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	04/17/2023 15:07:12 PM
Division Approval	cedlefse	04/18/2023 12:28:37 PM
Department Approval	cedlefse	04/18/2023 12:28:39 PM
Contract Manager Approval	jwixon	04/18/2023 14:52:30 PM
Budget Analyst Approval	vfajota	04/20/2023 11:33:55 AM
BOE Agenda Approval	dlenzner	05/18/2023 15:23:12 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27383**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO WESTERN NEVADA COLLEGE
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO WESTERN NEVADA COLLEGE**
Agency Code:	**902**	Address:	**Western Nevada College**
Appropriation Unit:	**4770-12**		**2201 W COLLEGE PKWY**
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89703-7316**
If "No" please explain:	Not Applicable	Contact/Phone:	Niki Gladys 775/445-3239
		Vendor No.:	D35000822
		NV Business ID:	Government Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Wage Assessment (Career Enhancement Program)**

Agency Reference #: 3733-28-ESD

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**
   If "Yes", please explain

   Not Applicable

3. Termination Date: **10/31/2027**
   Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **ROADS CEP contract**

5. Purpose of contract:

   This is a new interlocal agreement to provide training for unemployed and underemployed participants in high-demand industries.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$1,000,000.00**
   Payment for services will be made at the rate of $250,000.00 per Year

II. JUSTIFICATION

7. What conditions require that this work be done?

   The ROADS program will capitalize on the existing strengths and resources of WNC and its partners to focus on industry-determined priorities in order to align training with industry demands.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   DETR does not have the training resources to accomplish this program on its own.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Yes, DETR is under contract 3580-24-ESD with WNC. They have exceeded performance measures in this contract and it has been an excellent partnership thus far.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	04/27/2023 10:41:16 AM
Division Approval	scas1	04/28/2023 10:26:53 AM
Department Approval	scas1	04/28/2023 10:26:55 AM
Contract Manager Approval	jwixon	04/28/2023 10:43:23 AM
Budget Analyst Approval	vfajota	05/08/2023 13:49:11 PM
BOE Agenda Approval	dlenzner	05/19/2023 09:53:57 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27509**

		Legal Entity Name:	COMMUNITY CHEST, INC.
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**COMMUNITY CHEST, INC.**
Agency Code:	**902**	Address:	**991 South C Street**
Appropriation Unit:	**4770-16**		**PO BOX 980**
Is budget authority available?:	**Yes**	City/State/Zip	**VIRGINIA CITY, NV 89440-0980**
If "No" please explain:	Not Applicable	Contact/Phone:	Kallie Day 775/847-9311
		Vendor No.:	T80951469
		NV Business ID:	NV19911013020

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Divorce fees received from the District Courts**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 3749-27-ESD

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 05/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Displaced Homemaker**

5. Purpose of contract:

   This is a new contract to provide education and counseling services to assist displaced homemakers and obtain and retain appropriate employment in western Nevada.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$149,416.20**
   Payment for services will be made at the rate of $37,354.05 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

   Pursuant to NRS 388.605 to 388.655, the State is required to establish services for displaced homemakers

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Specialized skills are required for these services.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #90DETR-S2286, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 04/04/2023 Anticipated re-bid date: 03/15/2027

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    10%

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    DETR - current contract services has been satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	05/08/2023 13:00:41 PM
Division Approval	sterr2	05/08/2023 13:08:09 PM
Department Approval	scas1	05/08/2023 13:22:31 PM
Contract Manager Approval	jwixon	05/11/2023 12:06:25 PM
Budget Analyst Approval	vfajota	05/11/2023 12:36:45 PM
BOE Agenda Approval	dlenzner	05/16/2023 12:11:19 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24650**

Amendment Number: **1**

Legal Entity Name: Foundation for an Independent Tomorrow

Agency Name: **DETR - EMPLOYMENT SECURITY**

Contractor Name: **Foundation for an Independent Tomorrow**

Agency Code: **902**

Address: **1931 Stella Lake Drive**

Appropriation Unit: **4770-12**

Is budget authority available?: **Yes**

City/State/Zip **Las Vegas, NV 89106-2142**

If "No" please explain: Not Applicable

Contact/Phone: Janet Frasier Blumen 702-367-4348

Vendor No.: T29043416

NV Business ID: NV19971243036

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Wage Assessment (Career Enhancement Program)**

Agency Reference #: RFP # 90DETR-S1558 tb

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/14/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/13/2023**

Contract term: **3 years**

4. Type of contract: **Contract**

Contract description: **Training Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides training services for unemployed and underemployed participants in high-growth, high-demand and/or emerging industries. This amendment extends the termination date from September 13, 2023 to September 13, 2024 and increases the maximum amount from $400,000 to $675,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$400,000.00	$400,000.00	$400,000.00	Yes - Action
2.	Amount of current amendment (#1):	$275,000.00	$275,000.00	$275,000.00	Yes - Action
3.	New maximum contract amount:	$675,000.00			
	and/or the termination date of the original contract has changed to:	09/13/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

CEP funding was implemented to assist unemployed and underemployed for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations and emerging industries in Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Agency does not have the skill or expertise to train participants for certifications for in-demand positions

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #90DETR-S1558, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee

d. Last bid date: 05/24/2021 Anticipated re-bid date: 05/24/2023

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	04/17/2023 08:07:31 AM
Division Approval	cedlefse	04/17/2023 08:44:52 AM
Department Approval	cedlefse	04/17/2023 08:44:56 AM

Contract Manager Approval	jwixon	04/20/2023 13:04:45 PM
Budget Analyst Approval	vfajota	04/20/2023 14:35:27 PM
BOE Agenda Approval	dlenzner	05/18/2023 15:43:36 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27513**

		Legal Entity Name:	HELP OF SOUTHERN NEVADA
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**HELP OF SOUTHERN NEVADA**
Agency Code:	**902**	Address:	**1640 E FLAMINGO RD STE 100**
Appropriation Unit:	**4770-16**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119-52**
If "No" please explain:	Not Applicable	Contact/Phone:	dgee@helpsonv.org 702-344-1686
		Vendor No.:	T80351170
		NV Business ID:	NV19701000894

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Divorce fees collected from District Courts**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 3750-27-ESD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Displaced Homemaker**

5. Purpose of contract:

This is a new contract to provide education and counseling services to assist displaced homemakers in southern Nevada to obtain and retain appropriate employment.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$1,252,962.56**

Payment for services will be made at the rate of $313,240.64 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS 388.605 to 388.655, the State is required to establish services for displaced homemakers

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Specialized skills are required for these services.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #90DETR-S2286, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 04/04/2023 Anticipated re-bid date: 03/12/2027

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

10%

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

DETR - current contract services has been satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	05/08/2023 12:06:40 PM
Division Approval	sterr2	05/08/2023 13:07:16 PM
Department Approval	scas1	05/08/2023 13:26:03 PM
Contract Manager Approval	jwixon	05/08/2023 13:35:29 PM
Budget Analyst Approval	vfajota	05/11/2023 10:25:00 AM
BOE Agenda Approval	dlenzner	05/22/2023 12:01:51 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24651**

Amendment Number: **1**

Legal Entity Name: HELP of Southern Nevada

Agency Name: **DETR - EMPLOYMENT SECURITY**

Contractor Name: **HELP of Southern Nevada**

Agency Code: **902**

Address: **1640 E Flamingo Road**

Appropriation Unit: **4770-12**

Is budget authority available?: **Yes**

City/State/Zip **Las Vegas, NV 89119**

If "No" please explain: Not Applicable

Contact/Phone: Shelly Torres 702-836-2116

Vendor No.: T80351170

NV Business ID: NV19701000894

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Wage Assessment (Career Enhancement Program)**

Agency Reference #: RFP # 90DETR-S1558 tb

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/14/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/13/2023**

Contract term: **3 years**

4. Type of contract: **Contract**

Contract description: **Training Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides training services for unemployed and underemployed participants in high-growth, high-demand and/or emerging industries. This amendment extends the termination date from September 13, 2023 to September 13, 2024 and increases the maximum amount from $100,000 to $200,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$100,000.00	$100,000.00	$100,000.00	Yes - Action
2.	Amount of current amendment (#1):	$100,000.00	$100,000.00	$100,000.00	Yes - Action
3.	New maximum contract amount:	$200,000.00			
	and/or the termination date of the original contract has changed to:	09/13/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

CEP funding was implemented to assist unemployed and underemployed for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations and emerging industries in Nevada

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Agency does not have the skill or expertise to train participants for certifications for in-demand positions

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Pursuant to RFP #90DETR-S1558, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

   d. Last bid date: 05/24/2021 Anticipated re-bid date: 05/24/2023

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	04/25/2023 08:01:24 AM
Division Approval	scas1	04/27/2023 15:13:49 PM
Department Approval	scas1	04/27/2023 15:13:54 PM
Contract Manager Approval	jwixon	04/28/2023 07:49:57 AM

Budget Analyst Approval	dlenzner	05/18/2023 16:23:54 PM
BOE Agenda Approval	dlenzner	05/18/2023 16:23:57 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26352**

Amendment Number: **1**

Legal Entity Name: Nevadaworks

Agency Name: **DETR - EMPLOYMENT SECURITY**

Contractor Name: **Nevadaworks**

Agency Code: **902**

Address: **639 ISABELL RD STE 420**

Appropriation Unit: **4770-12**

Is budget authority available?: **Yes**

City/State/Zip **Reno, NV 89509**

If "No" please explain: Not Applicable

Contact/Phone: Milton Stewart 775 284-1333

Vendor No.: T27003177

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Wage Assessment (Career Enhancement Program)**

Agency Reference #: 3651-24-ESD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/09/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2024**

Contract term: **3 years and 326 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Incumbent Worker**

5. Purpose of contract:

This is the first amendment to the original interlocal agreement which provides incumbent worker training designed to improve the skills of employees and the competitiveness of an employer. This amendment extends the termination date from June 30, 2024 to June 30, 2026 and increases the maximum amount from $500,000 to $1,500,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$500,000.00	$500,000.00	$500,000.00	Yes - Action
2.	Amount of current amendment (#1):	$1,000,000.00	$1,000,000.00	$1,000,000.00	Yes - Action
3.	New maximum contract amount:	$1,500,000.00			
	and/or the termination date of the original contract has changed to:	06/30/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

CEP funding was implemented to assist unemployed and underemployed for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations, and emerging industries in Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Agency does not have the skill or expertise to train participants for certifications for in-demand poitions.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

Interlocal agreement, pursuant to NRS 277.180.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Approved Cost Allocation Plan

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

In previous contract CETS #22623, the quality of service has been verified and was met.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	04/13/2023 09:24:15 AM
Division Approval	cedlefse	04/18/2023 12:16:01 PM
Department Approval	cedlefse	04/18/2023 12:16:06 PM
Contract Manager Approval	jwixon	04/18/2023 13:27:41 PM
Budget Analyst Approval	vfajota	04/20/2023 10:56:19 AM
BOE Agenda Approval	dlenzner	05/18/2023 15:56:49 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26359**

Amendment Number: **1**

Legal Entity Name: Workforce Connections

Agency Name: **DETR - EMPLOYMENT SECURITY**

Contractor Name: **Workforce Connections**

Agency Code: **902**

Address: **6330 W Charleston Blvd Ste 150**

Appropriation Unit: **4770-12**

Is budget authority available?: **Yes**

City/State/Zip **Las Vegas, NV 89146-1183**

If "No" please explain: Not Applicable

Contact/Phone: Jim Kostecki 702 638-8750

Vendor No.: T81079028

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Wage Assessment (Career Enhancement Program)**

Agency Reference #: 3652-24-ESD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/09/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2024**

Contract term: **3 years and 326 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Incumbent Worker**

5. Purpose of contract:

This is the first amendment to the original interlocal agreement which provides incumbent worker training designed to improve the skills of employees and the competitiveness of an employer. This amendment extends the termination date from June 30, 2024 to June 30, 2026 and increases the maximum amount from $500,000 to $1,500,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$500,000.00	$500,000.00	$500,000.00	Yes - Action
2.	Amount of current amendment (#1):	$1,000,000.00	$1,000,000.00	$1,000,000.00	Yes - Action
3.	New maximum contract amount:	$1,500,000.00			
	and/or the termination date of the original contract has changed to:	06/30/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

CEP funding was implemented to assist unemployed and underemployed for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations, and emerging industries in Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Agency does not have the skill or expertise to train participants for certifications for in-demand positions

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Interlocal agreement, pursuant to NRS 277.180.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Approved Cost Allocation Plan

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

In the previous contract CETS #22623, the quality of service has been verified and was met.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	04/25/2023 11:00:01 AM
Division Approval	scas1	04/27/2023 15:18:05 PM
Department Approval	scas1	04/27/2023 15:18:10 PM
Contract Manager Approval	jwixon	05/08/2023 13:46:46 PM
Budget Analyst Approval	vfajota	05/11/2023 11:45:28 AM
BOE Agenda Approval	dlenzner	05/22/2023 14:53:34 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23522**

Amendment Number: **4**

Legal Entity Name: ID.me, Inc.

Agency Name: **DETR - EMPLOYMENT SECURITY**

Contractor Name: **ID.me, Inc.**

Agency Code: **902**

Address: **8281 Greensboro Drive**

Appropriation Unit: **4772-20**

STE 600

Is budget authority available?: **Yes**

City/State/Zip **McLean, VA 22102-5212**

If "No" please explain: Not Applicable

Contact/Phone: Jeremy Haynes 703-232-3267

Vendor No.: T27043890

NV Business ID: NV20201873396

To what State Fiscal Year(s) will the contract be charged? **2021-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 3458-21-ESD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/10/2020**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **4 years and 325 days**

4. Type of contract: **Contract**

Contract description: **Credentialing Capab**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides the application to verify the identity of unemployment insurance claimants. This amendment extends the termination date from June 30, 2023 to June 30, 2025 and increases the maximum amount from $1,900,000 to $2,700,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$1,500,000.00	$1,500,000.00	$1,500,000.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$400,000.00	$400,000.00	$400,000.00	Yes - Action
	c. Amendment 3:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#4):	$800,000.00	$800,000.00	$800,000.00	Yes - Action
3.	New maximum contract amount:	$2,700,000.00			
	and/or the termination date of the original contract has changed to:	06/30/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?

To respond to the COVID-19 pandemic and economic crisis

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State does not have the ability to perform the work.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NAC 333.114

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	athomps8	05/09/2023 14:04:59 PM
Division Approval	cedlefse	05/09/2023 14:37:23 PM

Department Approval	cedlefse	05/09/2023 14:37:31 PM
Contract Manager Approval	jwixon	05/09/2023 14:38:31 PM
Budget Analyst Approval	vfajota	05/10/2023 15:56:10 PM
BOE Agenda Approval	dlenzner	05/17/2023 12:04:04 PM

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval #:	498 @

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1	**Agency Contact Information:** Note: Approved copy will be sent to only to the contact(s) listed below:		
	STATE AGENCY NAME REQUIRED:	*Department of Employment, Training and Rehabilitation*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Lindsay Thompson	*775-684-3967*	*lnthompson@detr.nv.gov*
	Brian Deem	*775-684-3947*	*b-deem@detr.nv.gov*

2	**Contractor Information:**	
	Contractor Name:	**ID.me Inc**
	Contact Name:	*Dan Hildenbrand*
	Complete Address: City, State and Zip Code	*8280 Greensboro Dr, Ste 800, McLean, VA 22102*
	Phone Number:	*703-232-3267*
	Email Address:	*Dan.Hildenbrand@id.me*

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:		#:		
	Enter CETS Number:	#			
	Contract Amount:	$			
	Contract Term:	Start Date:		End Date:	

Recd 05/02/23 // Resub

DocuSign Envelope ID: D4E1195D-EA85-4379-A9E9-BAA5EB7BF8F2

Purchasing Use Only:	
Approval #:	498 @

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	*Emergency Waiver*		#:	*NA*
	Enter CETS Number:	*#23522*			
	Initial Contract Amount:	*$1,500,000*			
	Contract Term:	Start Date:	*8/10/2020*	End Date:	*6/30/2021*

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
	1	***Extended end date***	***$0***	***12/31/2021***
	2	***Increased maximum and extended end date***	***$400,000***	***12/31/2022***
	3	***Extended end date***	***$0***	***6/30/2023***

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	4	***Increases maximum and extends end date***	***$800,000***	***6/30/2025***

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?**
	DETR is currently procuring a new Unemployment Insurance (UI) computer system (NUI) and phase 2, which includes benefits, the section this security protects, is scheduled to be complete in the first half of 2025. NUI includes identification verification, and DETR is requesting an extension of the legacy UINV system's identification verification solution as a stop-gap measure to ensure Nevadan's are protected during the transition without expending additional monetary and staff resources investing in a computer system actively being replaced. As soon as the Department has the production go-live date from the Vendor (FAST), we will begin planning to end the ID.me contract and switch solutions. ID.me is currently a mission critical solution and has aided in the prevention of over $1B in fraudulent UI benefits going out.

8	**What are the potential consequences to the State if the contract extension request is denied?**
	The pandemic unemployment crisis brought new visibility to UI programs for fraudulent actors. It is imperative for the security of the UI program and the benefits of Nevadans that proper identification verification security is protecting our claimants. If this waiver is denied DETR would be forced to choose between diverting already stretched thin subject matter experts within the agency from NUI implementation to run a solicitation and potentially the replacement/implementation of a new solution within UINV, or allow the ID.me contract to term and turn off ID verification on the legacy system while our new computer system is stood up.

	Diverting IT resources off of NUI implementation endangers the successful rollout of that critical product, and turning off ID verification entirely exposes the UI trust fund to fraudulent claims and Nevadan's to identification theft.

Purchasing Use Only:	
Approval #:	4980

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

DocuSigned by:
Lynda Parven
Signature of Agency Representative Initiating Request

Lynda Parven – ESD Administrator — 5/2/2023
Print Name of Agency Representative Initiating Request — Date

DocuSigned by:
Signature of Agency Head Authorizing Request

Josh Marhevka – DETR Deputy Director — 5/2/2023
Print Name of Agency Head Authorizing Request — Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.	

Signed:

Administrator, Purchasing Division or Designee — 5/8/23 — Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25607**

Amendment Number: **1**

Legal Entity Name: UNITEDHEALTHCARE INSURANCE COMPANY

Agency Name: **PUBLIC EMPLOYEES' BENEFITS PROGRAM**

Contractor Name: **UNITEDHEALTHCARE INSURANCE COMPANY**

Agency Code: **950**

Address: **185 Asylum Street**

Appropriation Unit: **1338 - All Categories**

Is budget authority available?: **Yes**

City/State/Zip **Hartford, CT 06103**

If "No" please explain: Not Applicable

Contact/Phone: NATHAN MAIER 702/304-6907

Vendor No.: T27014148B

NV Business ID: NV20181928491

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**State Subsidy and Participant Premium**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/12/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **4 years and 80 days**

4. Type of contract: **Contract**

Contract description: **Basic Life Insurance**

5. Purpose of contract:

This is the first amendment to the original contract which provides basic life insurance services. This amendment increases the contract maximum from $12,824,248 to $21,771,427 to support an additional benefit amount effective July 1, 2023.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$12,824,248.00	$12,824,248.00	$12,824,248.00	Yes - Action
2.	Amount of current amendment (#1):	$8,947,179.00	$8,947,179.00	$8,947,179.00	Yes - Action
3.	New maximum contract amount:	$21,771,427.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Basic life insurance for active and retired PEBP participants are part of the State's core benefit package.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State of Nevada is not licensed as a life insurance provider.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

    NT7 / Non-Title 7 Other

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ceaton	04/25/2023 10:05:32 AM
Division Approval	ceaton	04/25/2023 10:05:36 AM
Department Approval	ceaton	04/25/2023 10:05:39 AM
Contract Manager Approval	ceaton	04/25/2023 10:13:07 AM
Budget Analyst Approval	mbro28	05/23/2023 15:16:14 PM
BOE Agenda Approval	stilley	05/23/2023 16:08:56 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27651**

		Legal Entity Name:	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF WELFARE AND SUPPORTIVE SERVICES
Agency Name:	**SILVER STATE HEALTH INSURANCE EXCHANGE**	Contractor Name:	**DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF WELFARE AND SUPPORTIVE SERVICES**
Agency Code:	**960**	Address:	**1470 College Pkwy.**
Appropriation Unit:	**1400-75**		
Is budget authority available?:	**No**	City/State/Zip	**Carson City, NV 89706-7924**
If "No" please explain: Work Program# C63263 has been submitted to June IFC.		Contact/Phone:	Andy Jin 775-684-0672
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Carrier Premium**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2023**

Contract term: **213 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **System Updates**

5. Purpose of contract:

This is a new interlocal agreement to provide data updates to the eligibility system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$134,500.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This will allow the agency to fund a project that involves the current lack of several data fields in existing Account Transfer (AT) payloads which the agency has deemed essential to meeting the requirements of the continuous coverage mandates associated with the unwinding of the Public Health Emergency (PHE).

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Agency staff are not able to do this work because the existing Account Transfer payloads come from DWSS, and DWSS needs to have those modified in order for the agency to meet CMS recommendations during the PHE unwinding.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jlop18	05/09/2023 14:21:09 PM
Division Approval	jlop18	05/09/2023 14:21:11 PM
Department Approval	jdav27	05/09/2023 14:43:37 PM
Contract Manager Approval	jlop18	05/11/2023 10:43:27 AM
EITS Approval	ljean	05/11/2023 13:34:39 PM
Budget Analyst Approval	twollan1	05/16/2023 09:56:59 AM
BOE Agenda Approval	afrantz	05/16/2023 14:30:22 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Jack Robb
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Janel Davis, Chief Operation Officer, Exchange
Jonathan Lopez, Chief Financial Officer, Exchange
Russell Cook, Information System Manager, Exchange

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
Sean Montierth, IT Chief, Computing, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – Exchange – TIN 706 – *Silver State Health Insurance Exchange Account Transfers* – BA1400

DATE: May 11, 2023

We have completed our review for the Silver State Health Insurance Exchange's (SSHIX) – *Silver State Health Insurance Exchange Account Transfers* – TIN 706.

The submitted TIN, for an estimated value of $134,500.00 in the FY22/FY23 biennium (100% State Fees), is to streamline the enrollment process for Exchange plans and to ensure accurate eligibility dates for Exchange subsidies.

This investment will allow SSHIX to address the need for key data fields in existing Account Transfer payloads which SSHIX has deemed essential to meeting the requirements of the continuous coverage mandates associated with the unwinding of the Public Health Emergency (PHE), in addition to streamlining the enrollment process. Consumers who are losing their Medicaid coverage due to the unwinding of the PHE legislation will benefit from this investment. This request is in alignment with State Health Value Strategies (SHVS) recommendations to use account transfer and other available information to prepopulate marketplace applications.

The solution manages personal identification information and complies with federal and/or other security

standards. Nevertheless, the agency regards the investment and final implementation as having a persistently low security risk, given that the API employs TLS encryption and is hosted at the EITS data center. Conducting regular audits and assessments of the system can help pinpoint and address potential risks, ensuring sustained compliance with relevant regulations.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27685**

		Legal Entity Name:	GovSense, LLC
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**GovSense, LLC**
Agency Code:	**BDC**	Address:	**11675 Great Oaks Way**
Appropriation Unit:	**B006 - All Categories**		**Suite 125**
Is budget authority available?:	**Yes**	City/State/Zip	**Alpharetta, GA 30022**
If "No" please explain:	Not Applicable	Contact/Phone:	Paul Cammisa 678-367-0327
		Vendor No.:	Pending
		NV Business ID:	NV20232785066

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 % License**
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: S2188-RV

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Prof. Licensing**

5. Purpose of contract:

   This is a new contract to provide a cloud based solution to administer accounts, issue licenses, and track inspections.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$690,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Board does not have the staff or the resources to build and implement a replacement professional licensing solution.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Board of Cosmetology employees are not trained to build, program, or implement a new professional licensing solution.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

Pursuant to RFP #BRDCOM-S2188, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 11/16/2022 Anticipated re-bid date: 11/01/2026

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

NT7 - non-Title 7 entity

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdmcdon9	05/16/2023 09:44:14 AM
Division Approval	sdmcdon9	05/16/2023 09:44:18 AM
Department Approval	sdmcdon9	05/16/2023 09:44:22 AM
Contract Manager Approval	sdmcdon9	05/16/2023 09:44:25 AM
EITS Approval	ljean	05/16/2023 14:11:58 PM
Budget Analyst Approval	stilley	05/23/2023 09:20:14 AM
BOE Agenda Approval	stilley	05/23/2023 09:20:16 AM
BOE Final Approval	Pending	

Steve Sisolak
Governor

Laura E. Freed
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
State CIO/Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Leah Easter, Interim Director-CCO, NVCOSMO
Andrew Helms, Chief Financial Officer, NVCOSMO
Javier Alvarez, Senior Developer, NVCOSMO

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – NVCOSMO – TIN 607 – *NV Cosmo In-House Software Solution* – BA B006

DATE: September 6, 2022

We have completed our review for the Nevada State Board of Cosmetology's (NVCOSMO) – *NV Cosmo In-House Software Solution* – TIN 607.

The submitted TIN, for an estimated value of $320,000 in the FY22/FY23 biennium and $324,000 in the FY24/FY25 biennium (100% State Licensing Fees), is to replace outdated and unreliable in-house software with a modern and reliable cloud solution.

The current software solution does not meet the agency's growing business needs and is causing processing delays and excessive downtime. The new cloud-based data system is expected to reduce processing times for Board staff, increase reliability, and improve efficiency. A more user-friendly outward facing system will provide improved customer service and agency transparency to licensees and other stakeholders.

The agency considers the investment and final implementation to have an ongoing low security risk, as the security architecture will be re-designed and re-implemented as a secure cloud solution and will not be interfacing with any pre-existing systems. All data will remain under the ownership of the Nevada State Board of Cosmetology; however, development and hosting of the custom software will be implemented

and maintained by the vendor.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will follow state security standards and policies.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27611**

		Legal Entity Name:	J A SOLARI & PARTNERS
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**J A SOLARI & PARTNERS**
Agency Code:	**BDC**	Address:	**5310 KIETZKE LANE**
Appropriation Unit:	**B011 - All Categories**		**SUITE 101**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89511**
If "No" please explain:	Not Applicable	Contact/Phone:	JOHN SOLARI 775-857-3550
		Vendor No.:	
		NV Business ID:	NV20111407891

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**LICENSING**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: BDC

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2024**

Contract term: **1 year and 122 days**

4. Type of contract: **Contract**

Contract description: **Auditing**

5. Purpose of contract:

This is a new contract to provide annual audited financial statements, semiannual cash receipt testing and related services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$170,280.00**

Other basis for payment: $81,250 for first year and $89,030 for second year as audit is completed

II. JUSTIFICATION

7. What conditions require that this work be done?

THE BOARD REQUIRES AN INDEPENDENT ACCOUNTING FIRM TO CARRY OUT ITS ANNUAL FINANCIAL STATEMENT AUDIT PER NRS 218G.40.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

CONTRACTOR IS AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT QUALIFIED TO PERFORM AN INDEPENDENT EXAMINATION OF THE FINANCIAL ACCOUNTING RECORDS OF THE NEVADA STATE CONTRACTORS BOARD.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

MCKENZIE FORENSIC AUDITORE
J A SOLARI & PARTNERS
FAIR, ANDERSON & LANGERMAN

EIDE BAILLY
FORBUSH & ASSOCIATES
ASHLEY QUINN
EXCELSIS ACCOUNTING

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

WE ONLY RECEIVED TWO BIDS. THE CHOSEN VENDOR HAS MORE FUND ACCOUNTING EXPERIENCE.

d. Last bid date: 03/03/2023 Anticipated re-bid date: 03/01/2025

10. a. Does the contract contain any IT components? No
    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dlumber2	04/26/2023 13:38:01 PM
Division Approval	dlumber2	04/26/2023 13:38:06 PM
Department Approval	dlumber2	04/26/2023 13:38:10 PM
Contract Manager Approval	dlumber2	04/26/2023 13:38:14 PM
Budget Analyst Approval	stilley	05/23/2023 09:37:23 AM
BOE Agenda Approval	stilley	05/23/2023 09:37:24 AM

BOE Final Approval	Pending

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.		VARIOUS STATE AGENCIES	BOYACK & ASSOCIATES, INC.	OTHER: VARIOUS AGENCIES	$30,000,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing supportive living arrangement services. This amendment increases the maximum amount from $10,000,000 to $40,000,000 due to an increased need for these services.				
		Term of Contract:	03/08/2022 - 01/31/2026	Contract # 25389		
2.		VARIOUS STATE AGENCIES	CARE SERVICES OF NEVADA, INC.	OTHER: VARIOUS AGENCIES	$4,500,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing case management, job development, and supportive living arrangement services. This amendment increases the maximum amount from $1,500,000 to $6,000,000 due to an increased need for these services.				
		Term of Contract:	03/08/2022 - 01/31/2026	Contract # 25400		
3.		VARIOUS STATE AGENCIES	CHRYSALIS NEVADA, LLC	OTHER: VARIOUS AGENCIES	$60,000,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing disabilities support, dietician-nutrition, applied behavioral analysis, behavioral support, employment support, job development, pre-employment support, residential provider, and supportive living arrangement services. This amendment increases the maximum amount from $40,000,000 to $100,000,000 due to an increased need for these services.				
		Term of Contract:	03/08/2022 - 01/31/2026	Contract # 25406		
4.		VARIOUS STATE AGENCIES	DUNGARVIN NEVADA, LLC	OTHER: VARIOUS AGENCIES	$10,000,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing supportive living arrangement services. This amendment increases the maximum amount from $10,000,000 to $20,000,000 due to an increased need for these services.				
		Term of Contract:	03/08/2022 - 01/31/2026	Contract # 25453		
5.		VARIOUS STATE AGENCIES	HOPE HEALTHCARE SERVICES	OTHER: VARIOUS AGENCIES	$8,000,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing supportive living arrangement services. This amendment increases the maximum amount from $6,000,000 to $14,000,000 due to an increased need for these services.				
		Term of Contract:	06/14/2022 - 04/30/2026	Contract # 26163		
6.		VARIOUS STATE AGENCIES	JOURNEYS COMMUNITY SERVICES, INC.	OTHER: VARIOUS AGENCIES	$34,000,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing supportive living arrangement services. This amendment increases the maximum amount from $6,000,000 to $40,000,000 due to an increased need for these services.				
		Term of Contract:	04/12/2022 - 01/31/2026	Contract # 25575		
7.		VARIOUS STATE AGENCIES	KNR ASSISTED LIVING SERVICES, LLC	OTHER: VARIOUS AGENCIES	$18,000,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing supportive living arrangement services. This amendment increases the maximum amount from $6,000,000 to $24,000,000 due to an increased need for these services.				
		Term of Contract:	09/13/2022 - 09/30/2026	Contract # 26669		

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
8.		VARIOUS STATE AGENCIES	LIFESKILLS UNLIMITED, INC.	OTHER: VARIOUS AGENCIES	$26,000,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing behavioral support, case management, disabilities support, host home and homeless youth, respite care, and supportive living arrangements. This amendment increases the maximum amount from $10,000,000 to $36,000,000 due to an increased need for these services.				
		Term of Contract:	06/14/2022 - 04/30/2026	Contract # 26130		
9.		VARIOUS STATE AGENCIES	MT. OLIVE CARE, LLC	OTHER: VARIOUS AGENCIES	$15,500,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing case management, counseling and supportive living arrangement services. This amendment increases the maximum amount from $8,500,000 to $24,000,000 due to an increased need for these services.				
		Term of Contract:	06/27/2022 - 04/30/2026	Contract # 26036		

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25389**

Amendment Number: **1**

Legal Entity Name: BOYACK & ASSOCIATES, INC.

Agency Name: **MSA MASTER SERVICE AGREEMENTS**

Contractor Name: **BOYACK & ASSOCIATES, INC.**

Agency Code: **MSA**

Address: **3130 S. Durango Dr.**

Appropriation Unit: **9999 - All Categories**

Suite 400

Is budget authority available?: **Yes**

City/State/Zip **LAS VEGAS, NV 89117**

If "No" please explain: Not Applicable

Contact/Phone: Nathan Boyack 702-325-5928

Vendor No.: T29002945

NV Business ID: NV20031426719

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: S1737-RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/08/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **01/31/2026**

Contract term: **3 years and 330 days**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing supportive living arrangement services. This amendment increases the maximum amount from $10,000,000 to $40,000,000 due to an increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$10,000,000.00	$10,000,000.00	$10,000,000.00	Yes - Action
2.	Amount of current amendment (#1):	$30,000,000.00	$30,000,000.00	$30,000,000.00	Yes - Action
3.	New maximum contract amount:	$40,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provided various direct client services.

   d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2026

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Multiple Agencies, Agencies are satisfied.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	05/03/2023 12:01:07 PM
Division Approval	ldeloach	05/03/2023 12:01:11 PM
Department Approval	ldeloach	05/03/2023 12:01:15 PM
Contract Manager Approval	ascaffid	05/03/2023 14:35:24 PM
Budget Analyst Approval	nhovden	05/04/2023 13:13:25 PM
BOE Agenda Approval	nhovden	05/04/2023 13:13:30 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25400**

Amendment Number: **1**

Legal Entity Name: CARE SERVICES OF NEVADA, INC.

Agency Name: **MSA MASTER SERVICE AGREEMENTS**

Contractor Name: **CARE SERVICES OF NEVADA, INC.**

Agency Code: **MSA**

Address: **987 BIBLE WAY**

Appropriation Unit: **9999 - All Categories**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89502-2122**

If "No" please explain: Not Applicable

Contact/Phone: Sylvie Smith 775-284-4855

Vendor No.: T29024970

NV Business ID: NV20091628280

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: S1737-RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/08/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **01/31/2026**

Contract term: **3 years and 330 days**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing case management, job development, and supportive living arrangement services. This amendment increases the maximum amount from $1,500,000 to $6,000,000 due to an increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$1,500,000.00	$1,500,000.00	$1,500,000.00	Yes - Action
2.	Amount of current amendment (#1):	$4,500,000.00	$4,500,000.00	$4,500,000.00	Yes - Action
3.	New maximum contract amount:	$6,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provided various direct client services.

   d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2026

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Multiple Agencies, Agencies are satisfied.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	05/03/2023 12:03:23 PM
Division Approval	ldeloach	05/03/2023 12:03:26 PM
Department Approval	ldeloach	05/03/2023 12:03:29 PM
Contract Manager Approval	ascaffid	05/03/2023 14:58:10 PM
Budget Analyst Approval	nhovden	05/04/2023 13:04:27 PM
BOE Agenda Approval	nhovden	05/04/2023 13:04:36 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25406**

Amendment Number: **1**

Legal Entity Name: CHRYSALIS NEVADA, LLC

Agency Name: **MSA MASTER SERVICE AGREEMENTS**

Contractor Name: **CHRYSALIS NEVADA, LLC**

Agency Code: **MSA**

Address: **1443 West 800 North**

Appropriation Unit: **9999 - All Categories**

Suite 103

Is budget authority available?: **Yes**

City/State/Zip **Orem, UT 84057**

If "No" please explain: Not Applicable

Contact/Phone: Troy Friden 801-391-1688

Vendor No.: T27006639

NV Business ID: NV20201721703

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: S1737-RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/08/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **01/31/2026**

Contract term: **3 years and 330 days**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing disabilities support, dietician-nutrition, applied behavioral analysis, behavioral support, employment support, job development, pre-employment support, residential provider, and supportive living arrangement services. This amendment increases the maximum amount from $40,000,000 to $100,000,000 due to an increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$40,000,000.00	$40,000,000.00	$40,000,000.00	Yes - Action
2.	Amount of current amendment (#1):	$60,000,000.00	$60,000,000.00	$60,000,000.00	Yes - Action
3.	New maximum contract amount:	$100,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provided various direct client services.

   d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2026

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Multiple Agencies, Agencies are satisfied.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	05/03/2023 12:05:39 PM
Division Approval	ldeloach	05/03/2023 12:05:42 PM
Department Approval	ldeloach	05/03/2023 12:05:46 PM
Contract Manager Approval	ascaffid	05/03/2023 15:10:05 PM
Budget Analyst Approval	nhovden	05/04/2023 12:55:35 PM
BOE Agenda Approval	nhovden	05/04/2023 12:58:48 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25453**

Amendment Number: **1**

Legal Entity Name: DUNGARVIN NEVADA, LLC

Agency Name: **MSA MASTER SERVICE AGREEMENTS**

Contractor Name: **DUNGARVIN NEVADA, LLC**

Agency Code: **MSA**

Address: **3325 W. CRAIG RD.**

Appropriation Unit: **9999 - All Categories**

SUITE A

Is budget authority available?: **Yes**

City/State/Zip **NORTH LAS VEGAS, NV 89032**

If "No" please explain: Not Applicable

Contact/Phone: Sarah Cummings 702-222-2243

Vendor No.: T29010310

NV Business ID: NV20061225995

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: S1737-RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/08/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **01/31/2026**

Contract term: **3 years and 330 days**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing supportive living arrangement services. This amendment increases the maximum amount from $10,000,000 to $20,000,000 due to an increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$10,000,000.00	$10,000,000.00	$10,000,000.00	Yes - Action
2.	Amount of current amendment (#1):	$10,000,000.00	$10,000,000.00	$10,000,000.00	Yes - Action
3.	New maximum contract amount:	$20,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provided various direct client services.

   d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2026

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Multiple Agencies, Agencies are satisfied.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	05/03/2023 12:11:47 PM
Division Approval	ldeloach	05/03/2023 12:11:50 PM
Department Approval	ldeloach	05/03/2023 12:11:53 PM
Contract Manager Approval	ascaffid	05/03/2023 15:12:35 PM
Budget Analyst Approval	nhovden	05/04/2023 12:45:23 PM
BOE Agenda Approval	nhovden	05/04/2023 12:45:28 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26163**

Amendment Number: **1**

Legal Entity Name: HOPE HEALTHCARE SERVICES

Agency Name: **MSA MASTER SERVICE AGREEMENTS**

Contractor Name: **HOPE HEALTHCARE SERVICES**

Agency Code: **MSA**

Address: **1155 West 4th Street, STE 224**

Appropriation Unit: **9999 - All Categories**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89503**

If "No" please explain: Not Applicable

Contact/Phone: Felix Igbekoyi 775/333-5222

Vendor No.: T27000183

NV Business ID: NV20021444421

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: S1737-RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/14/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **04/30/2026**

Contract term: **3 years and 321 days**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing supportive living arrangement services. This amendment increases the maximum amount from $6,000,000 to $14,000,000 due to an increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$6,000,000.00	$6,000,000.00	$6,000,000.00	Yes - Action
2.	Amount of current amendment (#1):	$8,000,000.00	$8,000,000.00	$8,000,000.00	Yes - Action
3.	New maximum contract amount:	$14,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.

   d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Multiple Agencies, Agencies are satisfied.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	05/03/2023 12:40:49 PM
Division Approval	ldeloach	05/03/2023 12:40:52 PM
Department Approval	ldeloach	05/03/2023 12:40:57 PM
Contract Manager Approval	ascaffid	05/03/2023 15:18:17 PM
Budget Analyst Approval	nhovden	05/04/2023 12:26:56 PM
BOE Agenda Approval	nhovden	05/04/2023 12:27:00 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25575**

Amendment Number: **1**

Legal Entity Name: JOURNEYS COMMUNITY SERVICES, INC.

Agency Name: **MSA MASTER SERVICE AGREEMENTS**

Contractor Name: **JOURNEYS COMMUNITY SERVICES, INC.**

Agency Code: **MSA**

Address: **211A N. Buffalo Dr.**

Appropriation Unit: **9999 - All Categories**

Is budget authority available?: **Yes**

City/State/Zip **LAS VEGAS, NV 89145-0397**

If "No" please explain: Not Applicable

Contact/Phone: Barbara Keefer 702-527-7661

Vendor No.: T29023658

NV Business ID: NV20091096241

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: S1737-RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/12/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **01/31/2026**

Contract term: **3 years and 295 days**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing supportive living arrangement services. This amendment increases the maximum amount from $6,000,000 to $40,000,000 due to an increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$6,000,000.00	$6,000,000.00	$6,000,000.00	Yes - Action
2.	Amount of current amendment (#1):	$34,000,000.00	$34,000,000.00	$34,000,000.00	Yes - Action
3.	New maximum contract amount:	$40,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provided various direct client services.

   d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Multiple Agencies, Agencies are satisfied.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	05/03/2023 12:34:29 PM
Division Approval	ldeloach	05/03/2023 12:34:32 PM
Department Approval	ldeloach	05/03/2023 12:34:36 PM
Contract Manager Approval	ascaffid	05/03/2023 15:20:31 PM
Budget Analyst Approval	nhovden	05/04/2023 10:12:02 AM
BOE Agenda Approval	nhovden	05/04/2023 10:12:07 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26669**

Amendment Number: **1**

Legal Entity Name: KNR ASSISTED LIVING SERVICES, LLC

Agency Name: **MSA MASTER SERVICE AGREEMENTS**

Contractor Name: **KNR ASSISTED LIVING SERVICES, LLC**

Agency Code: **MSA**

Address: **4075 W DESERT INN RD**

Appropriation Unit: **9999 - All Categories**

SUITE A

Is budget authority available?: **Yes**

City/State/Zip **LAS VEGAS, NV 89102-0755**

If "No" please explain: Not Applicable

Contact/Phone: Kurt Schmidt 702-533-7443

Vendor No.: T27016368

NV Business ID: NV20061784346

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: S1737-RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/13/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2026**

Contract term: **4 years and 18 days**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing supportive living arrangement services. This amendment increases the maximum amount from $6,000,000 to $24,000,000 due to an increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$6,000,000.00	$6,000,000.00	$6,000,000.00	Yes - Action
2.	Amount of current amendment (#1):	$18,000,000.00	$18,000,000.00	$18,000,000.00	Yes - Action
3.	New maximum contract amount:	$24,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.

   d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Multiple Agencies, Agencies are satisfied.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	05/03/2023 12:44:30 PM
Division Approval	ldeloach	05/03/2023 12:44:34 PM
Department Approval	ldeloach	05/03/2023 12:44:39 PM
Contract Manager Approval	ascaffid	05/03/2023 15:22:48 PM
Budget Analyst Approval	nhovden	05/04/2023 09:53:40 AM
BOE Agenda Approval	nhovden	05/04/2023 09:53:44 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26130**

Amendment Number: **1**

Legal Entity Name: LIFESKILLS UNLIMITED, INC.

Agency Name: **MSA MASTER SERVICE AGREEMENTS**

Contractor Name: **LIFESKILLS UNLIMITED, INC.**

Agency Code: **MSA**

Address: **4330 W CHEYENNE AVE**

Appropriation Unit: **9999 - All Categories**

Is budget authority available?: **Yes**

City/State/Zip **NORTH LAS VEGAS, NV 89032-2484**

If "No" please explain: Not Applicable

Contact/Phone: MARY MORGAN-THOMPSON 702-364-0211

Vendor No.: T80976181

NV Business ID: NV19931096364

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: S1737-RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/14/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **04/30/2026**

Contract term: **3 years and 321 days**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing behavioral support, case management, disabilities support, host home and homeless youth, respite care, and supportive living arrangements. This amendment increases the maximum amount from $10,000,000 to $36,000,000 due to an increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$10,000,000.00	$10,000,000.00	$10,000,000.00	Yes - Action
2.	Amount of current amendment (#1):	$26,000,000.00	$26,000,000.00	$26,000,000.00	Yes - Action
3.	New maximum contract amount:	$36,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

   This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.

   d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

10. a. Does the contract contain any IT components? No
    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Multiple Agencies, Agencies are satisfied.

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	05/03/2023 12:37:50 PM
Division Approval	ldeloach	05/03/2023 12:37:54 PM
Department Approval	ldeloach	05/03/2023 12:37:58 PM
Contract Manager Approval	ascaffid	05/03/2023 15:24:58 PM
Budget Analyst Approval	nhovden	05/04/2023 09:49:07 AM
BOE Agenda Approval	nhovden	05/04/2023 09:49:12 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26036**

Amendment Number: **1**

Legal Entity Name: MT. OLIVE CARE, LLC

Agency Name: **MSA MASTER SERVICE AGREEMENTS**

Contractor Name: **MT. OLIVE CARE, LLC**

Agency Code: **MSA**

Address: **1325 Airmotive Way**

Appropriation Unit: **9999 - All Categories**

Suite 100

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89506-0006**

If "No" please explain: Not Applicable

Contact/Phone: Elle La Croix 775-348-4989

Vendor No.: T27022936A

NV Business ID: NV20091270400

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: S1737-RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/27/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **04/30/2026**

Contract term: **3 years and 308 days**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing case management, counseling and supportive living arrangement services. This amendment increases the maximum amount from $8,500,000 to $24,000,000 due to an increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$8,500,000.00	$8,500,000.00	$8,500,000.00	Yes - Action
2.	Amount of current amendment (#1):	$15,500,000.00	$15,500,000.00	$15,500,000.00	Yes - Action
3.	New maximum contract amount:	$24,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.

   d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Multiple Agencies, Agencies are satisfied.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	05/03/2023 12:28:15 PM
Division Approval	ldeloach	05/03/2023 12:28:19 PM
Department Approval	ldeloach	05/03/2023 12:28:22 PM
Contract Manager Approval	ascaffid	05/03/2023 15:15:19 PM
Budget Analyst Approval	nhovden	05/04/2023 09:44:15 AM
BOE Agenda Approval	nhovden	05/04/2023 09:44:21 AM

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	070	DEPARTMENT OF ADMINISTRATION - HUMAN RESOURCE MANAGEMENT	THE SIMMONS GROUP	OTHER: PERSONNEL ASSESSMENT	$30,000	
	Contract Description:	This is the second amendment to the original contract which provides human resources investigative services. This amendment extends the termination date from June 30, 2023 to December 31, 2023 and increases the maximum amount from $20,000 to $50,000 due to continued need for these services.				
		Term of Contract:	10/11/2022 - 12/31/2023	Contract # 26890		
2.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	NEVADA YAMAS CONTROLS, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$40,000	Sole Source
	Contract Description:	This is a new contract to provide ongoing maintenance, repair, and parts for heating, ventilation, and air conditioning systems in state-owned buildings in northern Nevada.				
		Term of Contract:	04/21/2023 - 04/05/2027	Contract # 27466		
3.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	PYRO COMBUSTION & CONTROLS, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$84,816	
	Contract Description:	This is a new contract to provide ongoing boiler maintenance, repair, replacement, modification, new installation of various boiler equipment, and safety checks for state-owned buildings in southern Nevada.				
		Term of Contract:	05/11/2023 - 04/25/2027	Contract # 27601		
4.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	SUMMIT PLUMBING CO., LLC	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$55,000	
	Contract Description:	This is a new contract to provide ongoing septic and plumbing services for state-owned buildings in northern Nevada.				
		Term of Contract:	09/01/2023 - 08/31/2027	Contract # 27643		
5.	102	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	APPLIED ECONOMICS, LLC	GENERAL	$14,580	
	Contract Description:	This is the second amendment to the original contract which provides economic and revenue impact analyses for proposed tax incentive programs. This amendment increases the maximum amount from $18,158 to $32,738 due to the increased need for these services.				
		Term of Contract:	08/18/2022 - 12/31/2023	Contract # 26614		
6.	111	DEPARTMENT OF INDIGENT DEFENSE SERVICES - PUBLIC DEFENDER'S OFFICE	ANNE LAUGHLIN, ESQ.	GENERAL 25% FEE: COUNTY 75%	$20,600	Professional Service
	Contract Description:	This is a new contract to provide legal services due to staff vacancies.				
		Term of Contract:	05/11/2023 - 06/30/2023	Contract # 27589		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.	111	DEPARTMENT OF INDIGENT DEFENSE SERVICES - PUBLIC DEFENDER'S OFFICE	RAYMOND ARESHENKO DBA REA LAW	GENERAL 25% FEE: COUNTY 75%	$12,600	Professional Service
	Contract Description:	This is a new contract to provide legal services due to staff vacancies.				
		Term of Contract:	05/01/2023 - 06/30/2023	Contract # 27473		
8.	130	DEPARTMENT OF TAXATION	GARTNER, INC.	FEDERAL	$35,940	
	Contract Description:	This is a new service agreement under master service agreement #99SWC-NV21-8568 which provides research and advisory services related to information technology. This service agreement provides access to research and advice related to the department's information technology needs.				
		Term of Contract:	07/01/2023 - 06/30/2024	Contract # 27502		
9.	300	DEPARTMENT OF EDUCATION - OFFICE OF EARLY LEARNING AND DEVELOPMENT	WESTED	FEDERAL	$50,000	Exempt
	Contract Description:	This is the first amendment to the original contract which provides a review and analysis of the Nevada Pre-K program. This amendment extends the termination date from June 30, 2023 to June 30, 2024 and increases the maximum amount from $300,000 to $350,000 to present the findings of the study to educators statewide.				
		Term of Contract:	01/11/2022 - 06/30/2024	Contract # 25282		
10.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION – OBO UNIVERSITY OF NEVADA, LAS VEGAS	FEDERAL	$32,124	Exempt
	Contract Description:	This is the first amendment to the original agreement which provides professional development, technical assistance, and event coordination for the Nevada Afterschool Network. This amendment increases the maximum amount from $182,028 to $214,152 due to the inclusion of keynote speakers for upcoming events and increased need for these services.				
		Term of Contract:	11/15/2022 - 06/30/2024	Contract # 26842		
11.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - WOMEN, INFANT, AND CHILDREN FOOD SUPPLEMENT	WESTERN MICHIGAN UNIVERSITY	FEDERAL	$18,310	Exempt
	Contract Description:	This is the first amendment to the original contract which provides online nutrition education training modules to educate participants regarding the benefits of utilizing supplemental food benefits to purchase healthy nutritious foods. This amendment increases the maximum amount from $18,310 to $36,620 due to the second year costs added to the contract.				
		Term of Contract:	12/19/2022 - 09/30/2024	Contract # 27020		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
12.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - RURAL CLINICS	FILIBERTO L. LEMUS DBA ABLE JANITORIAL SERVICE	GENERAL	$19,776	
	Contract Description:	This is the first amendment to the original contract which provides janitorial services for the Fernley Clinic. This amendment extends the termination date from June 30, 2023 to June 30, 2025 and increases the maximum amount from $19,776 to $39,552 due to the continued need for these services.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24443		
13.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - RURAL CLINICS	QUINTIN TUELLER	GENERAL	$15,240	
	Contract Description:	This is a new contract to provide ongoing janitorial services for the Lovelock Mental Health Center.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27552		
14.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	RENO CARSON MESSENGER SERVICE, INC.	OTHER: STATE SHARE OF COLLECTIONS 34% FEDERAL 66%	$69,600	
	Contract Description:	This is a new contract to provide ongoing courier services for legal documents in northern and rural Nevada.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27388		
15.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	RENO CARSON MESSENGER SERVICE, INC.	OTHER: STATE SHARE OF COLLECTIONS 34% FEDERAL 66%	$98,000	
	Contract Description:	This is a new contract to provide ongoing service of process of legal documents, primarily subpoenas to non-custodial parents.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27387		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
16.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	HUMBOLDT COUNTY JUVENILE SERVICES	GENERAL 58% OTHER: COUNTY ASSESSMENTS 25% FEDERAL 17%	$30,720	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing random, observed drug and alcohol testing services.				
		Term of Contract:	04/14/2023 - 01/31/2027	Contract # 27232		
17.	431	OFFICE OF THE MILITARY	GOLDEN BAY FENCE PLUS IRON WORKS, INC.	GENERAL 50% FEDERAL 50%	$27,800	
	Contract Description:	This is a new contract to provide construction of three chain link cages and gates for the Henderson National Guard Armory.				
		Term of Contract:	04/14/2023 - 05/09/2025	Contract # 27489		
18.	440	DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	METALS TREATMENT TECHNOLOGIES, LLC	GENERAL	$35,000	
	Contract Description:	This is a new contract to provide removal of lead and brass from spent rounds at southern correctional centers' firing range.				
		Term of Contract:	04/14/2023 - 06/30/2024	Contract # 27305		
19.	440	DEPARTMENT OF CORRECTIONS - CARLIN CONSERVATION CAMP	ALLIANCE LAUNDRY EQUIPMENT, INC.	FEDERAL	$38,040	
	Contract Description:	This is a new contract to provide installation of two washer extractors and two gas dryers.				
		Term of Contract:	04/13/2023 - 06/30/2023	Contract # 27179		
20.	550	DEPARTMENT OF AGRICULTURE - VETERINARY MEDICAL SERVICES	UNIVERSITY OF CALIFORNIA, DAVIS	GENERAL 90% FEDERAL 10%	$15,000	Exempt
	Contract Description:	This is a new interlocal agreement to provides analytic and diagnostic testing services for diseases in livestock.				
		Term of Contract:	05/09/2023 - 02/28/2027	Contract # 26999		
21.	650	DEPARTMENT OF PUBLIC SAFETY - DIRECTOR'S OFFICE	ERGOMETRICS/ NATIONAL TESTING NETWORK	OTHER: COST ALLOCATED	$82,000	
	Contract Description:	This is a new contract to provide ongoing nationwide law enforcement specific testing services for recruitment.				
		Term of Contract:	05/04/2023 - 06/30/2027	Contract # 27614		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
22.	660	DEPARTMENT OF PUBLIC SAFETY - PAROLE BOARD	BOARD OF REGENTS-NEVADA SYSTEM OF HIGHER EDUCATION – SYSTEMS COMPUTING CENTER, RENO	GENERAL	$29,784	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing interactive video connectivity for Carson City and Las Vegas.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27403		
23.	702	DEPARTMENT OF WILDLIFE - DIRECTOR'S OFFICE	GERARDO HERNANDEZ ZUNIGA	FEE: SPORTSMEN REVENUE	$26,000	
	Contract Description:	This is a new contract to provide ongoing janitorial services for the Elko office.				
		Term of Contract:	05/03/2023 - 04/30/2024	Contract # 27421		
24.	702	DEPARTMENT OF WILDLIFE - DIRECTOR'S OFFICE	INTERSTATE FIRE SALES & SERVICE	FEE: SPORTSMEN REVENUE	$15,000	
	Contract Description:	This is a new contract to provide fire suppression, fire alarm, and backflow prevention inspections and repairs for the Winnemucca and Elko offices.				
		Term of Contract:	04/27/2023 - 03/31/2025	Contract # 27197		
25.	702	DEPARTMENT OF WILDLIFE - DATA AND TECHNOLOGY SERVICES	TIMMONS GROUP, INC.	FEDERAL	$49,500	Exempt
	Contract Description:	This is a new contract to provide comprehensive technical support and database administration support for geographic information systems.				
		Term of Contract:	04/14/2023 - 06/30/2023	Contract # 27427		
26.	702	DEPARTMENT OF WILDLIFE - DIVERSITY DIVISION	BAT CONSERVATION INTERNATIONAL	GENERAL 35% FEDERAL 65%	$11,499	
	Contract Description:	This is the first amendment to the original contract which provides ongoing collection of bat population data. This amendment increases the maximum amount from $8,226.59 to $19,725.54 due to an increased need for these services.				
		Term of Contract:	08/02/2021 - 06/30/2023	Contract # 24528		
27.	702	DEPARTMENT OF WILDLIFE - HABITAT	U.S. FOREST SERVICE HUMBOLDT TOIYABE NATIONAL FOREST	FEE: HABITAT CONSERVATION	$10,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide assistance with habitat improvement projects on federal lands.				
		Term of Contract:	04/25/2023 - 12/31/2024	Contract # 27096		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
28.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	SPOONER LAKE, INC.	OTHER: REVENUE	$20,000	
	Contract Description:	This is a new revenue contract that continues to provide shuttle service into Spooner Lake State Park for limited guided bicycle rides and clinics.				
		Term of Contract:	05/01/2023 - 12/01/2026	Contract # 27413		
29.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE MULTISPORT, LLC	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract that continues to provide tours and guided expeditions within Lake Tahoe Region State Parks.				
		Term of Contract:	04/13/2023 - 04/30/2024	Contract # 27465		
30.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE TONY, LLC	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract that continues to provide kayak tours at Sand Harbor, Cave Rock, and Spooner Lake State Parks.				
		Term of Contract:	04/13/2023 - 04/30/2024	Contract # 27419		
31.	705	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES - USGS CO-OP - NON-EXEC	U.S. DEPARTMENT OF INTERIOR	OTHER: PASS THROUGH 65% FEDERAL 35%	$52,800	Exempt
	Contract Description:	This is a new joint funding agreement to provide ongoing operation and maintenance of a streamflow gaging station on Maggie Creek and a crest stage gage on Simon Creek.				
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27662		
32.	705	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES - BASIN ACCOUNT REGION 1 - NON-EXEC	OLSSON, INC.	OTHER: HUMBOLDT BASIN ASSESSMENTS	$15,000	
	Contract Description:	This is the second amendment to the original contract which provides professional services for a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system. This amendment extends the termination date from June 30, 2023 to May 28, 2024 and increases the maximum amount from $45,000 to $60,000 due to the continued need for these services.				
		Term of Contract:	05/28/2020 - 05/28/2024	Contract # 23240		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
33.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	ALL OUT MOVERS, LLC	GENERAL	$80,000	
	Contract Description:	This is a new contract to provide professional moving services.				
		Term of Contract:	04/24/2023 - 06/30/2024	Contract # 27549		
34.	810	DEPARTMENT OF MOTOR VEHICLES - FIELD SERVICES	Q-MATIC CORPORATION	HIGHWAY	$89,593	
	Contract Description:	This is the fourth amendment to the original contract which provides a customer queue system for 12 field service offices. This amendment increases the maximum amount from $871,198.86 to $960,791.82 due to an upgrade for the Ely, Hawthorne, Laughlin, Mesquite, Tonopah, and Yerington offices.				
		Term of Contract:	10/09/2018 - 04/30/2024	Contract # 21044		
35.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - VOCATIONAL REHABILITATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO WESTERN NEVADA COLLEGE	FEDERAL	$61,836	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing pre-employment transition services to disabled youths, ages 16-22.				
		Term of Contract:	05/09/2023 - 06/30/2026	Contract # 27392		
36.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - VOCATIONAL REHABILITATION	NEVADA SIGN	GENERAL 21.3% FEDERAL 78.7%	$25,000	Sole Source
	Contract Description:	This is a new contract to install and maintain lighted signs on two sides of the West Charleston building in Las Vegas.				
		Term of Contract:	05/09/2023 - 06/30/2027	Contract # 27410		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
37.	902	DEPARTMENT OF EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION – OBO GREAT BASIN COLLEGE	FEDERAL	($23,074)	Exempt
	Contract Description:	This is the second amendment to the original interlocal agreement which provides assistance to dislocated workers adversely affected by the COVID-19 pandemic. This amendment extends the termination date from September 29, 2023 to September 29, 2024 and reduces the maximum amount from $763,314.63 to $740,240.89 due to the budget alignment and reallocation for the final year of the project.				
		Term of Contract:	03/09/2021 - 09/29/2024	Contract # 23972		
38.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION – OBO WESTERN NEVADA COLLEGE	OTHER: WAGE ASSESSMENT (CAREER ENHANCEMENT PROGRAM)	$40,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide funding to support apprenticeship training programs.				
		Term of Contract:	07/01/2023 - 06/30/2024	Contract # 27361		
39.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	CARRIER CORPORATION	FEDERAL	$27,299	
	Contract Description:	This is a new contract to provide removal and replacement of two heating, ventilation, and air conditioning units on the rooftop of the A Street building in Las Vegas.				
		Term of Contract:	05/09/2023 - 05/06/2024	Contract # 27493		
40.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	NEVADAWORKS	OTHER: REVENUE	$67,980	
	Contract Description:	This is a new revenue contract that continues to provide for reimbursement to the Workforce Investment Support Services Unit for the cost of the FutureWork Systems, LLC application for data sharing service agreement under master service agreement 3724-25-ESD.				
		Term of Contract:	04/20/2023 - 06/30/2025	Contract # 27327		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
41.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	NEVADA DEPARTMENT OF EDUCATION	FEDERAL	$11,315	Exempt
	Contract Description:	This is a new interlocal agreement to provide a bi-directional interface to bring over and match Title II participants				
		Term of Contract:	05/09/2023 - 05/30/2024	Contract # 27505		
42.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	SHI INTERNATIONAL CORP	FEDERAL	$67,980	
	Contract Description:	This is a new service agreement under master service agreement #99SWC-NV-21-8395 which provides cloud services. This service agreement provides a business intelligence system for the agency and Nevadaworks, the Local Workforce Development Board, for Workforce Innovation and Opportunity Act reporting requirements.				
		Term of Contract:	05/12/2023 - 06/30/2025	Contract # 27341		
43.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY - SPECIAL FUND	RM GENERAL CONTRACTING, INC.	FEDERAL	$47,959	
	Contract Description:	This is a new contract to provide general contracting services and the remodel of the basement of the East Saint Louis Avenue building in Las Vegas.				
		Term of Contract:	05/09/2023 - 03/04/2024	Contract # 27229		
44.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - ADMINISTRATION	XCEL MAINTENANCE SERVICES, INC.	OTHER: COST ALLOCATION	$79,200	
	Contract Description:	This is a new contract to provide janitorial services at the East Saint Louis Avenue building in Las Vegas.				
		Term of Contract:	05/09/2023 - 04/30/2027	Contract # 27540		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
45.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING	CONVERGEONE, INC.	OTHER: COST ALLOCATION	$24,243	
	Contract Description:	This is a new service agreement under master service agreement #99SWC-NV19-1886 which provides communication products and services. This service agreement provides for the equipment and remote configuration to complete deployment of the new data center switching infrastructure for the northern Nevada production environment.				
		Term of Contract:	05/12/2023 - 04/01/2024	Contract # 27451		
46.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING	GEOGRAPHIC SOLUTIONS, INC.	FEDERAL	$11,315	
	Contract Description:	This is the second amendment to the original contract which provides automated reporting and management information system including various self-service jobseeker and employer system modules for the Nevada workforce agency offices. This amendment increases the maximum amount from $3,859,460 to $3,870,775 due to providing a bi-directional interface with the Department of Education to bring over and match Title II participants demographics and enrollment information.				
		Term of Contract:	10/01/2022 - 06/30/2026	Contract # 25965		
47.	950	PUBLIC EMPLOYEES' BENEFITS PROGRAM	VIVO TECHNOLOGIES, LLC	OTHER: SUBSIDY/PREMIUMS	$13,830	
	Contract Description:	This is a new contract to provide installation services for video conference equipment.				
		Term of Contract:	04/13/2023 - 06/30/2023	Contract # 27417		
48.	B002	LICENSING BOARDS AND COMMISSIONS - ARCHICECTURE, INTERIOR DESIGN AND RESIDENTIAL DESIGN	BLACK & WADHAMS	FEE: LICENSURE	$41,250	
	Contract Description:	This is a new contract to provide representation during legislative sessions and planning assistance for response to legislative issues or statute or regulation changes.				
		Term of Contract:	07/01/2023 - 06/30/2026	Contract # 27198		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
49.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	CASEY NEILON, INC.	FEE: LICENSURE	$38,925	Professional Service
	Contract Description:	This is a new contract to provide independent financial audit services.				
		Term of Contract:	04/25/2023 - 12/31/2024	Contract # 27497		
50.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	TRUCKEE MEADOWS OFFICE CLEANING, INC.	FEE: LICENSURE	$17,000	
	Contract Description:	This is a new contract to provide ongoing janitorial services.				
		Term of Contract:	04/25/2023 - 12/31/2023	Contract # 27439		
51.	B026	LICENSING BOARDS AND COMMISSIONS - OSTEOPATHIC MEDICINE	NUMBERS, INC.	FEE: LICENSURE	$13,200	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides bookkeeping services. This amendment extends the termination date from June 30, 2023 to June 30, 2025 and increases the maximum amount from $10,800 to $24,000 due to inclusion of full payroll services and continued need for these services.				
		Term of Contract:	09/14/2021 - 06/30/2025	Contract # 24847		

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26890**

Amendment Number: **2**

Legal Entity Name: THE SIMMONS GROUP

Agency Name: **ADMIN - DIVISION OF HUMAN RESOURCE MANAGEMENT**

Contractor Name: **THE SIMMONS GROUP**

Agency Code: **070**

Address: **6841 S EASTERN AVE STE 103**

Appropriation Unit: **1363-04**

Is budget authority available?: **Yes**

City/State/Zip **Las vegas, NV 89119-0001**

If "No" please explain: Not Applicable

Contact/Phone: Ann@simmons-group.com 702/492-5334

Vendor No.: T32009595

NV Business ID: NV20011005785

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Personnel Assessment**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/11/2022**

Anticipated BOE meeting date 05/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **1 year and 81 days**

4. Type of contract: **Contract**

Contract description: **Investigation Serv.**

5. Purpose of contract:

This is the second amendment to the original contract which provides human resources investigative services. This amendment extends the termination date from June 30, 2023, to December 31, 2023, and increases the maximum amount from $20,000 to $50,000 due to continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$10,000.00	$10,000.00	$10,000.00	Yes - Info
	a. Amendment 1:	$10,000.00	$10,000.00	$20,000.00	Yes - Info
2.	Amount of current amendment (#2):	$30,000.00	$30,000.00	$50,000.00	Yes - Info
3.	New maximum contract amount:	$50,000.00			
	and/or the termination date of the original contract has changed to:	12/31/2023			

II. JUSTIFICATION

7. What conditions require that this work be done?

Title IV Complaint Investigation
Title VII Complaint Investigation

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Staff workload and timing necessary to complete the investigation

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: 10/06/2022 Anticipated re-bid date: 12/31/2023

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, this contractor has performed work for DHRM from FY21 through FY22. Performance has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mgassawa	03/22/2023 13:41:26 PM
Division Approval	jkidd	03/23/2023 16:44:28 PM
Department Approval	ssands	03/27/2023 12:08:29 PM

Contract Manager Approval	vhnavarr	03/27/2023 12:15:53 PM
Budget Analyst Approval	stilley	04/20/2023 16:07:20 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27466**

		Legal Entity Name:	NEVADA YAMAS CONTROLS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**NEVADA YAMAS CONTROLS, INC.**
Agency Code:	**082**	Address:	**1380 GREG ST STE 224**
Appropriation Unit:	**1349-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**SPARKS, NV 89431-6071**
If "No" please explain:	Not Applicable	Contact/Phone:	775/359/9628
		Vendor No.:	T29032379
		NV Business ID:	NV20121569583

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds rental income**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/21/2023**
   Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/05/2027**
   Contract term: **3 years and 350 days**
4. Type of contract: **Contract**
   Contract description: **HVAC**
5. Purpose of contract:

This is a new contract to provide ongoing maintenance, repair, and parts for Schneider temperature controls for HVAC systems in state-owned buildings in northern Nevada.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$40,000.00**
   Payment for services will be made at the rate of $115.00 per hour
   Other basis for payment: Overtime Labor Rate: $172.50 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a sole source HVAC contract, Nevada Yamas Controls is the only vendor to service the Schneider electronic temperature automation system.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Buildings and Grounds do not have the manpower and expertise of this service.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 230306
Approval Date: 03/14/2023

c. Why was this contractor chosen in preference to other?

Nevada Yamas Controls is the only vendor to service the Schneider electronic temperature automation system.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The contractor has had two previous contracts with Buildings and Grounds: 6/11/2013 to 4/30/2017 and 10/1/2018 to 8/31/2022. The agency was satisfied with the contractors performance.

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:
    Kevin Knigge, HVAC Specialist IV Ph: 775-684-1800

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dcarlso4	04/05/2023 10:35:54 AM
Division Approval	jkidd	04/10/2023 11:57:43 AM
Department Approval	ssands	04/19/2023 15:50:27 PM
Contract Manager Approval	vhnavarr	04/19/2023 15:53:21 PM
Budget Analyst Approval	klay0	04/21/2023 15:57:16 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27601**

		Legal Entity Name:	PYRO COMBUSTION & CONTROLS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**PYRO COMBUSTION & CONTROLS, INC.**
Agency Code:	**082**	Address:	**2969 S HIGHLAND DR**
Appropriation Unit:	**1349-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89109-1011**
If "No" please explain:	Not Applicable	Contact/Phone:	Elizabeth Meza 702/384-7976
		Vendor No.:	T27010089
		NV Business ID:	NV20041406870

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/11/2023**
   Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/25/2027**
   Contract term: **3 years and 350 days**
4. Type of contract: **Contract**
   Contract description: **HVAC Boiler**
5. Purpose of contract:

This is a new contract to provide boiler maintenance, repair, replacement, modification, new installation of various boiler equipment, and safety checks for state-owned buildings in southern Nevada.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$84,815.65**
   Payment for services will be made at the rate of $140.00 per hour
   Other basis for payment: Overtime $210.00 per hour, Double Time $280.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

Boiler maintenance is to improve efficiency of the equipment, reduces the risks of breakdowns safety checks, and keeps the buildings in a functional and comfortable environment for employees and public.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Buildings and Grounds do not have the manpower.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

CWF Clark Welding and Fabricating
Thermal Boilers and Controls
Pyro Combustion

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This is one of many HVAC companies and per SAM 0338.0 each vendor will be contacted to submit bids on upcoming projects.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has serviced the Buildings and Grounds Division since 2005, services has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:
    Terra Cooke-Gatzer, HVACR Specialist III Ph: null

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jvictor	05/03/2023 12:26:26 PM
Division Approval	jkidd	05/03/2023 14:32:53 PM
Department Approval	ssands	05/08/2023 07:28:51 AM
Contract Manager Approval	vhnavarr	05/08/2023 07:38:39 AM
Budget Analyst Approval	klay0	05/11/2023 07:44:37 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27643**

		Legal Entity Name:	SUMMIT PLUMBING CO., LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**SUMMIT PLUMBING CO., LLC**
Agency Code:	**082**	Address:	**1749 Timber Ct**
Appropriation Unit:	**1349-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**GARDNERVILLE, NV 89410**
If "No" please explain:	Not Applicable	Contact/Phone:	Julia Weston 775-267-9987
		Vendor No.:	T29008376
		NV Business ID:	NV19991021762

To what State Fiscal Year(s) will the contract be charged? **2024-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/01/2023**
   Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2027**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Septic and Plumbing**

5. Purpose of contract:

This is a new contract to provide ongoing septic and plumbing services for state-owned buildings in northern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$55,000.00**

Payment for services will be made at the rate of $155.00 per hour

Other basis for payment: $205.00/hour regular time and $307.00/hour overtime in Reno, $232.50/hour overtime in Carson City

II. JUSTIFICATION

7. What conditions require that this work be done?

Ongoing service, on an as need basis, for septic and plumbing service for various state-owned properties.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Buildings and Grounds does not have the tools, or manpower needed to facilitate this need.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Tech Plumbing
Waters Vacuum
Summit Plumbing Company LLC

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This is one of many septic and plumbing companies and per SAM 0338.0 each vendor will be contacted to submit bids on upcoming projects.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has serviced the Buildings and Grounds Division since 2006, services has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:
    David Van Ornum, Facility Supervisor III Ph: 775-684-1800

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jvictor	05/03/2023 12:25:20 PM
Division Approval	jkidd	05/03/2023 14:30:35 PM
Department Approval	ssands	05/08/2023 07:31:27 AM
Contract Manager Approval	vhnavarr	05/08/2023 07:37:46 AM
Budget Analyst Approval	klay0	05/11/2023 08:09:45 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26614**

Amendment Number: **2**

Legal Entity Name: APPLIED ECONOMICS, LLC

Agency Name: **GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT**

Contractor Name: **APPLIED ECONOMICS, LLC**

Agency Code: **102**

Address: **11209 N TATUM BLVD STE 225**

Appropriation Unit: **1526-24**

Is budget authority available?: **Yes**

City/State/Zip **PHOENIX, AZ 85028**

If "No" please explain: Not Applicable

Contact/Phone: Sarah Murley 602-765-2400

Vendor No.: T29046013

NV Business ID: NV20161071093

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 102

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/18/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2023**

Contract term: **1 year and 135 days**

4. Type of contract: **Contract**

Contract description: **Economic Impact**

5. Purpose of contract:

This is the second amendment to the original contract which provides economic and revenue impact analyses for proposed tax incentive programs. This amendment increases the maximum amount from $18,158 to $32,738 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$10,000.00	$10,000.00	$10,000.00	Yes - Info
	a. Amendment 1:	$8,158.00	$8,158.00	$18,158.00	No
2.	Amount of current amendment (#2):	$14,580.00	$22,738.00	$32,738.00	Yes - Info
3.	New maximum contract amount:	$32,738.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

This work is required to provide a third-party analysis on a project in which GOED is considering offering economic abatements.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

GOED is seeking an unbiased, independent opinion to analyze whether granting tax abatements is a good investment for the State.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Applied Economics
Applied Analysis
RCG Economics

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

After review, evaluation and scoring this was the most qualified vendor.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor performed work for GOED in the past and the work was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bwade	04/25/2023 11:18:32 AM
Division Approval	bwade	04/25/2023 11:22:01 AM
Department Approval	bwade	04/25/2023 11:22:13 AM

Contract Manager Approval	bwade	05/10/2023 11:32:23 AM
Budget Analyst Approval	tsmorra	05/10/2023 11:45:44 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27589**

		Legal Entity Name:	Anne Laughlin, Esq
Agency Name:	**INDIGENT DEFENSE**	Contractor Name:	**Anne Laughlin, Esq**
Agency Code:	**111**	Address:	**P.O. Box 864**
Appropriation Unit:	**1499-15**		
Is budget authority available?:	**Yes**	City/State/Zip	**Crystal Bay, NV 89402**
If "No" please explain:	Not Applicable	Contact/Phone:	Anne Laughlin 775.671.2414
		Vendor No.:	T27044412A
		NV Business ID:	NV20212273490

To what State Fiscal Year(s) will the contract be charged? **2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**25.00 %**	**X**	Fees	**75.00 % county fees**
	Federal Funds	0.00 %		Bonds	0.00 %
	Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/11/2023**

Anticipated BOE meeting date 05/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **50 days**

4. Type of contract: **Contract**

Contract description: **Laughlin Updated**

5. Purpose of contract:

This is a new contract to provide attorney services for court coverage due to staff vacancies.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$20,600.00**

Payment for services will be made at the rate of $200.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

The NSPD is short staffed. Contract counsel is necessary to cover court. Hourly rate in Carson City is set at $200 an hour by the county. This new contract matches that rate.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Insufficient staff.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

NSPD has a history of working with Laughlin. They would like to continue through the fiscal year or until staffing levels can be increased.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    DIDS -- CETS 27262. Yes

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mryba	04/25/2023 15:32:24 PM
Division Approval	mryba	04/25/2023 15:32:56 PM
Department Approval	mryba	04/25/2023 15:32:58 PM
Contract Manager Approval	mryba	04/25/2023 15:33:00 PM
Budget Analyst Approval	bmacke1	05/11/2023 09:47:53 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27473**

		Legal Entity Name:	RAYMOND ARESHENKO DBA REA LAW
Agency Name:	**INDIGENT DEFENSE**	Contractor Name:	**RAYMOND ARESHENKO DBA REA LAW**
Agency Code:	**111**	Address:	**137 Mount Rose Street**
Appropriation Unit:	**1499-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno , NV 89509**
If "No" please explain:	Not Applicable	Contact/Phone:	Ray Areshenko 7753007594
		Vendor No.:	T32013423
		NV Business ID:	NV20232737024

To what State Fiscal Year(s) will the contract be charged? **2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**25.00 %**	**X**	Fees	**75.00 %**	**County Fees**
	Federal Funds	0.00 %		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/01/2023**
   Anticipated BOE meeting date 05/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2023**
   Contract term: **60 days**

4. Type of contract: **Contract**
   Contract description: **Ray Areshenko**

5. Purpose of contract:

   This is a new contract to provide legal services due to staff vacancies.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$12,600.00**
   Payment for services will be made at the rate of $200.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

   The NSPD is short staffed and needs contract attorneys to assist with the workload.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   No employees available.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mryba	04/06/2023 10:32:23 AM
Division Approval	mryba	04/06/2023 10:32:25 AM
Department Approval	mryba	04/06/2023 10:32:26 AM
Contract Manager Approval	mryba	04/25/2023 14:54:26 PM
Budget Analyst Approval	bmacke1	05/01/2023 15:52:21 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27502**

		Legal Entity Name:	GARTNER INC
Agency Name:	**DEPARTMENT OF TAXATION**	Contractor Name:	**GARTNER INC**
Agency Code:	**130**	Address:	**PO BOX 911319**
Appropriation Unit:	**2361-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**DALLAS, TX 75391-1319**
If "No" please explain:	Not Applicable	Contact/Phone:	239/561-4815
		Vendor No.:	PUR0005339A
		NV Business ID:	NV19941112701

To what State Fiscal Year(s) will the contract be charged? **2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**

Contract term: **1 year**

4. Type of contract: **Other (include description): MSA Work Plan**

Contract description: **Work Plan**

5. Purpose of contract:

This is a new Service Agreement under Master Blanket Purchase Order 99SWC-NV21-8568 which provides research and advisory services related to information technology. This work plan provides access to research and advice related to the Department's information technology needs.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$35,940.00**

Other basis for payment: Gartner will invoice annually in advance for all services.

II. JUSTIFICATION

7. What conditions require that this work be done?

Initial ARPA Funding was approved by the Interim Finance Committee in FY23, and approved for use within specific categories through a Budget Amendment during the 2023 Legislative Session. This funding will allow the Department of Taxation to continue modernization of the Unified Tax System as part of Project MYNT.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State Master Service Agreement

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Multiple agencies, service satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jgrimmer	05/03/2023 13:57:24 PM
Division Approval	jgrimmer	05/03/2023 13:57:26 PM
Department Approval	jgrimmer	05/03/2023 13:57:28 PM
Contract Manager Approval	lhanse4	05/03/2023 14:31:08 PM
EITS Approval	ljean	05/08/2023 07:22:15 AM
Budget Analyst Approval	tsmorra	05/08/2023 15:47:38 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25282**

Amendment Number: **1**

Legal Entity Name: WestED

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **WestED**

Agency Code: **300**

Address: **730 HARRISON ST**

Appropriation Unit: **2709-22**

Is budget authority available?: **Yes**

City/State/Zip **SAN FRANCISCO, CA 84107-1271**

If "No" please explain: Not Applicable

Contact/Phone: 415/565-3000

Vendor No.: T81012500

NV Business ID: NV20111743662

To what State Fiscal Year(s) will the contract be charged? **2022-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/11/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **2 years and 170 days**

4. Type of contract: **Contract**

Contract description: **PRE-K STUDY**

5. Purpose of contract:

This is the first amendment to the original contract which provides a review and analysis of the Nevada Pre-K program. This amendment extends the termination date from June 30, 2023, to June 30, 2024, and increases the maximum amount from $300,000 to $350,000 to present the findings of the study to educators statewide.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$300,000.00	$300,000.00	$300,000.00	Yes - Action
2.	Amount of current amendment (#1):	$50,000.00	$50,000.00	$50,000.00	Yes - Info
3.	New maximum contract amount:	$350,000.00			
	and/or the termination date of the original contract has changed to:	06/30/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

As required by the Nevada Legislature: It is the intent money committees that the Nevada Department of Education provide and update on its work with WestEd to examine equity adjustments for pre-K program funding over the 2021-22 interim

8. Explain why State employees in your agency or other State agencies are not able to do this work:

WestEd has the expertise to do this in-depth cost study.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

WestEd has the expertise to do this in-depth cost study.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	carnol1	04/25/2023 14:59:34 PM
Division Approval	carnol1	04/25/2023 14:59:38 PM
Department Approval	carnol1	04/25/2023 14:59:42 PM
Contract Manager Approval	strongc7	04/25/2023 15:30:53 PM
Budget Analyst Approval	mranki1	04/25/2023 15:45:41 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26842**

Amendment Number: **1**

Legal Entity Name: Board of Regents, NSHE on Behalf of UNLV - NAN

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **Board of Regents, NSHE on Behalf of UNLV - NAN**

Agency Code: **300**

Address: **4700 S. Maryland Pkwy. #335**

Appropriation Unit: **2712-65**

Is budget authority available?: **Yes**

City/State/Zip **Las Vegas, NV 89119**

If "No" please explain: Not Applicable

Contact/Phone: Llori.ciccone@unlv.edu 702-8951040

Vendor No.: D35000813

NV Business ID: UNLV

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/15/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2024**

Contract term: **1 year and 227 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Professional Develop**

5. Purpose of contract:

This is the first amendment to the original agreement which provides professional development, technical assistance, and event coordination for the Nevada Afterschool Network. This amendment changes the scope of work to include keynote speakers for upcoming events and increases the maximum amount from $182,028 to $214,152 due to the increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$182,028.00	$182,028.00	$182,028.00	Yes - Action
2.	Amount of current amendment (#1):	$32,124.00	$32,124.00	$32,124.00	Yes - Info
3.	New maximum contract amount:	$214,152.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

4202(c)(3)(B) of ESSA requires the state to provide capacity, training and technical assistance under this part.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State agencies or employees do not have the resources to develop , provide training , or the technical expertise to perform these tasks.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

Governmental Entity - Interlocal

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	carnol1	05/01/2023 11:10:58 AM
Division Approval	carnol1	05/01/2023 11:11:01 AM
Department Approval	carnol1	05/01/2023 11:11:04 AM
Contract Manager Approval	strongc7	05/01/2023 11:39:23 AM
Budget Analyst Approval	mranki1	05/01/2023 14:03:22 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27020**

Amendment Number: **1**

Legal Entity Name: WESTERN MICHIGAN UNIVERSITY

Agency Name: **DHHS - PUBLIC AND BEHAVIORAL HEALTH**

Contractor Name: **WESTERN MICHIGAN UNIVERSITY**

Agency Code: **406**

Address: **1903 W MICHIGAN AVE**

Appropriation Unit: **3214-04**

Is budget authority available?: **Yes**

City/State/Zip **KALAMAZOO, MI 49008**

If "No" please explain: Not Applicable

Contact/Phone: Robert Bensley 269-387-3081

Vendor No.: T27023477

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C 18145

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/19/2022**

Anticipated BOE meeting date 04/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2024**

Contract term: **1 year and 285 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Nutrition Education**

5. Purpose of contract:

This is the first amendment to the original contract which provides online nutrition education training modules to educate participants regarding the benefits of utilizing supplemental food benefits to purchase healthy nutritious foods. This amendment updated Attachment A: Scope of Work and Deliverables and increases the maximum amount from $18,310.00 to $36,620.00 due to ongoing needs of this service.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$18,310.00	$18,310.00	$18,310.00	Yes - Info
2.	Amount of current amendment (#1):	$18,310.00	$18,310.00	$36,620.00	Yes - Info
3.	New maximum contract amount:	$36,620.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of Public and Behavioral Health is required to meet grant deliverables defined in scope of work.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise to perform these services.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Pursuant to NRS 277.180 one or more public agencies may contract with any one or more public agencies to perform governmental services or activities.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor with the Division of Public and Behavioral Health since 2010 with satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	04/13/2023 11:33:32 AM
Division Approval	rmille8	04/13/2023 11:33:35 AM
Department Approval	rmille8	04/13/2023 14:19:06 PM
Contract Manager Approval	rmille8	05/04/2023 12:34:05 PM
Budget Analyst Approval	nrezaie	05/11/2023 09:08:26 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24443**

Amendment Number: **1**

Legal Entity Name: LEMUS, FILIBERTO L DBA ABLE JANITORIAL SERVICE

Agency Name: **DHHS - PUBLIC AND BEHAVIORAL HEALTH**

Contractor Name: **LEMUS, FILIBERTO L DBA ABLE JANITORIAL SERVICE**

Agency Code: **406**

Address: **440 GENTRY WAY TRLR 5**

Appropriation Unit: **3648-04**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89502-4642**

If "No" please explain: Not Applicable

Contact/Phone: 775/527-8623

Vendor No.: T29042464

NV Business ID: NV20151416467

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C 17865

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Janitorial Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides janitorial services for the Fernley Clinic. This amendment extends the termination date from June 30, 2023 to June 30,2025 and increases the maximum amount from $19,776.00 to $39,552.00 due to the ongoing need of these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$19,776.00	$19,776.00	$19,776.00	Yes - Info
2.	Amount of current amendment (#1):	$19,776.00	$19,776.00	$39,552.00	Yes - Info
3.	New maximum contract amount:	$39,552.00			
	and/or the termination date of the original contract has changed to:	06/30/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?

Offices require regular cleaning to maintain hygiene and safety of workers.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Our agency does not employ janitorial staff.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Able Janitorial
G3 Janitorial
Maid Right
McNeils Janitorial
Express Clean

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was awarded by an informal selection committee in compliance with NRS and NAC 333.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor with the State since 1999 with satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	05/10/2023 11:32:50 AM
Division Approval	rmille8	05/10/2023 11:34:18 AM
Department Approval	rmille8	05/10/2023 11:34:20 AM

Contract Manager Approval	rmille8	05/10/2023 11:34:23 AM
Budget Analyst Approval	khal5	05/11/2023 15:34:13 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27552**

		Legal Entity Name:	TUELLER, QUINTIN
Agency Name:	**DHHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**TUELLER, QUINTIN**
Agency Code:	**406**	Address:	**1245 PETERSON RD**
Appropriation Unit:	**3648-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**LOVELOCK, NV 89419-5414**
If "No" please explain:	Not Applicable	Contact/Phone:	Quintin Tueller 775/273-3129
		Vendor No.:	T29033284
		NV Business ID:	NV20141289672

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C 18194

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **2 years**

4. Type of contract: **Contract**

Contract description: **Janitorial Services**

5. Purpose of contract:

This is a new contract to provide ongoing janitorial services for the Lovelock Mental Health Center.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$15,240.00**

Payment for services will be made at the rate of $535.00 per Month

II. JUSTIFICATION

7. What conditions require that this work be done?

SAM 1008, 1014 The Mental Health Clinic needs to be cleaned regularly to maintain a professional and healthy environment.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

No state employees are available in this rural area to provide these services.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The vendor provided the only response to the solicitation.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current vendor with DPBH since 2015, satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	05/03/2023 09:16:42 AM
Division Approval	rmille8	05/03/2023 09:16:44 AM
Department Approval	rmille8	05/03/2023 09:30:10 AM
Contract Manager Approval	rmille8	05/03/2023 09:30:12 AM
Budget Analyst Approval	khal5	05/11/2023 09:35:49 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27388**

		Legal Entity Name:	RENO CARSON MESSENGER SERVICE
Agency Name:	**DHHS - WELFARE AND SUPPORTIVE SERVICES**	Contractor Name:	**RENO CARSON MESSENGER SERVICE**
Agency Code:	**407**	Address:	**185 MARTIN ST.**
Appropriation Unit:	**3238-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89509**
If "No" please explain:	Not Applicable	Contact/Phone:	Johnno Lazetich 775-322-2424
		Vendor No.:	T60159830
		NV Business ID:	NV19931072732

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %	
X	Federal Funds	**66.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**34.00 %**	**State Share of Collections**

Agency Reference #: 407

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 05/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Courier Services**

5. Purpose of contract:

   This is a new contract to provide ongoing courier services for legal documents in Northern Nevada and rural areas for the Child Support Enforcement Program.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$69,600.00**
   Payment for services will be made at the rate of $1,450.00 per Month

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Child Support Enforcement Program requires timely delivery of legal documents to the various Public Assistance Offices and District Attorney Offices in Northern Nevada. These documents, which expedite child support payments, medical benefits and other financial assistance to custodial parents and their children are important for enforcement of the regulations of the Child Support Program.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Child Support Enforcement Program staff do not have the resources to travel to the various Public Assistance Offices, Law Offices and Judicial Courts on an ongoing weekly basis.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor submitted the most qualified lowest price proposal and has been providing ongoing courier services to the division in a satisfactory manner.

d. Last bid date: 03/07/2023 Anticipated re-bid date: 06/30/2027

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

DWSS - Currently under contract with the division and providing satisfactory service.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Cathy Kaplan , Chief - CSEP Ph: (775) 684-0752

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	apereira	04/24/2023 09:05:40 AM
Division Approval	cbuscay	04/24/2023 09:49:04 AM
Department Approval	rthomps1	05/01/2023 14:27:50 PM
Contract Manager Approval	ajin0922	05/01/2023 15:50:53 PM
Budget Analyst Approval	nrezaie	05/09/2023 09:04:51 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27387**

		Legal Entity Name:	RENO CARSON MESSENGER SERVICE, INC.
Agency Name:	**DHHS - WELFARE AND SUPPORTIVE SERVICES**	Contractor Name:	**RENO CARSON MESSENGER SERVICE, INC.**
Agency Code:	**407**	Address:	**185 MARTIN ST.**
Appropriation Unit:	**3238-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89509**
If "No" please explain:	Not Applicable	Contact/Phone:	Johnno Lazetich 775-322-2424
		Vendor No.:	T60159830
		NV Business ID:	NV19931072732

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %	
X	Federal Funds	**66.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**34.00 %**	**State Share of Collections**

Agency Reference #: 407

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 05/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Service of Process**

5. Purpose of contract:

   This is a new contract that continues services to provide Service of Process of legal documents, primarily subpoenas to non-custodial parents for the Child Support Enforcement Program.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$98,000.00**
   Other basis for payment: $65 per in state referral; $125 per out of state referral.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Per Federal Regulations, State Child Support Offices are required to serve child support enforcement documents to noncustodial parents in a timely manner. Serving these documents in a quick and efficient manner will expedite child support payments, medical benefits and other financial assistance to custodial parents and their children.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   This is a joint effort between the Child Support Enforcement Program, local law enforcement offices and the selected vendor (Reno Carson Messenger Services). The Child Support Program uses local law enforcement personnel when available but due to resource limitations they are not always successful. When they are unsuccessful, the Child Support Enforcement Program resorts to the private vendor to locate the non-custodial parent and serve the legal documents.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor provided the most qualified lowest priced proposal and has been providing ongoing courier services to the division in a satisfactory manner.

d. Last bid date: 03/07/2023 Anticipated re-bid date: 03/01/2027

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

DWSS - Currently under contract with the division and providing satisfactory service.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Cathy Kaplan, Chief - CSEP Ph: (775) 684-0752

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	apereira	04/24/2023 09:05:25 AM
Division Approval	cbuscay	04/24/2023 09:49:41 AM
Department Approval	rthomps1	05/02/2023 08:33:29 AM
Contract Manager Approval	ajin0922	05/03/2023 08:36:59 AM
Budget Analyst Approval	nrezaie	05/09/2023 09:04:30 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27232**

		Legal Entity Name:	Humboldt County Juvenile Services
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**Humboldt County Juvenile Services**
Agency Code:	**409**	Address:	**737 E. Fairgrounds Road**
Appropriation Unit:	**3229-41**		
Is budget authority available?:	**Yes**	City/State/Zip	**Winnemucca, NV 89445**
If "No" please explain:	Not Applicable	Contact/Phone:	Pauline Salla 775-623-6382
		Vendor No.:	T40139500
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**58.00 %**		Fees	0.00 %	
X	Federal Funds	**17.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**25.00 %**	**County Assessments**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/14/2023**
   Anticipated BOE meeting date 05/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **01/31/2027**
   Contract term: **3 years and 293 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Drug Testing**

5. Purpose of contract:

   This is a new interlocal agreement to provide ongoing random, observed drug and alcohol testing services when good of the state contracted providers are not within 30 miles of the client location or cannot provide observed testing.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$30,720.00**

   Payment for services will be made at the rate of $20.00 per Test & Lab Verification

   Other basis for payment: Anticipated: 4 tests/month x 8 clients ($20 x 4=80 x 8=$640 monthly x 12=$7,680 annually x 4= $30,720)

II. JUSTIFICATION

7. What conditions require that this work be done?

   Courts order that a parent submit to observed drug testing and child welfare workers use test results to make informed decisions regarding child removal, family support services, family reunification, or termination of parental rights and; there currently is no other option for observed drug testing in the Humboldt County area.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The Division does not have staff to observe drug testing and does not have a lab to test the results.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    Yes If "Yes", please explain

    Contractor is Humboldt County.

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Vendor has been under contract with the Division of Welfare and Supportive Services

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Maria Hickey, Social Services Prgrm Spec. 3 Ph: 775-684-1975

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bkizer	03/02/2023 16:00:52 PM
Division Approval	hbugg	03/24/2023 12:17:04 PM
Department Approval	cpitlock	03/27/2023 12:02:24 PM
Contract Manager Approval	sknigge	03/27/2023 13:13:56 PM
Budget Analyst Approval	twollan1	04/14/2023 14:12:47 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27489**

		Legal Entity Name:	GOLDEN BAY FENCE PLUS IRON WORKS, INC.
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**GOLDEN BAY FENCE PLUS IRON WORKS, INC.**
Agency Code:	**431**	Address:	**1711 MOJAVE ROAD**
Appropriation Unit:	**3650-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89104**
If "No" please explain:	Not Applicable	Contact/Phone:	PATRICK EUSTAQUIO 702-944-9754
		Vendor No.:	T32013110
		NV Business ID:	NV20171396901

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**50.00 %**	Fees	0.00 %
X	Federal Funds	**50.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/14/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **05/09/2025**
   Contract term: **2 years and 26 days**

4. Type of contract: **Contract**
   Contract description: **Install Chain Links**

5. Purpose of contract:

   This is a new contract to provide construction of three chain link cages, three gates which will be eight feet high, bolted to existing concrete slab for the Nevada National Guard Henderson Armory.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$27,800.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Contract to provide construction of three chain link cages, three gates which will be eight feet high, bolted to existing concrete slab for the Nevada National Guard Henderson Armory.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees to do have the tools to be able to do the work.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   A1 Fence
   Las Vegas Fence
   Golden Bay Fence

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Came in with the lowest bid.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	04/10/2023 16:51:35 PM
Division Approval	csnido1	04/10/2023 16:51:37 PM
Department Approval	ctyle1	04/11/2023 11:10:03 AM
Contract Manager Approval	csnido1	04/12/2023 18:28:58 PM
Budget Analyst Approval	vmilazz1	04/14/2023 13:38:33 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27305**

		Legal Entity Name:	Metals Treatment Technologies, LLC
Agency Name:	**DEPARTMENT OF CORRECTIONS**	Contractor Name:	**Metals Treatment Technologies, LLC**
Agency Code:	**440**	Address:	**14045 W 66th Ave**
Appropriation Unit:	**3710-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Arvada, CO 80004**
If "No" please explain:	Not Applicable	Contact/Phone:	Jim Uhinger 303-522-3122
		Vendor No.:	T29045898
		NV Business ID:	NV20091314571

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/14/2023**

Anticipated BOE meeting date 05/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**

Contract term: **1 year and 78 days**

4. Type of contract: **Contract**

Contract description: **Lead remediation**

5. Purpose of contract:

This is a new contract to provide removal of lead and brass from spent rounds at Southern Correction Correctional Centers firing range.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$35,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Department of Corrections ranges require lead maintenance per OSHA inspection.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Nevada Department of Corrections nor the State of Nevada employ personnel who are able to conduct analysis and lead maintenance for firing ranges.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Metal Treatment Technologies LLC
Recoil Range Remediation
HCI Environmental

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor credentials and pricing.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	zhoeflin	04/11/2023 11:06:47 AM
Division Approval	kshe1	04/11/2023 11:42:39 AM
Department Approval	kshe1	04/11/2023 11:42:42 AM
Contract Manager Approval	vmilazz1	04/14/2023 11:02:49 AM
Budget Analyst Approval	vmilazz1	04/14/2023 11:02:52 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27179**

		Legal Entity Name:	Alliance Laundry Equipment, INC.
Agency Name:	**DEPARTMENT OF CORRECTIONS**	Contractor Name:	**Alliance Laundry Equipment, INC.**
Agency Code:	**440**	Address:	**3838 S State St**
Appropriation Unit:	**3752-18**		
Is budget authority available?:	**Yes**	City/State/Zip	**Salt Lake City, UT 84115**
If "No" please explain:	Not Applicable	Contact/Phone:	Brett Barlow 801-266-7086
		Vendor No.:	PUR0003466
		NV Business ID:	NV20201892551

To what State Fiscal Year(s) will the contract be charged? **2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**APRA**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/13/2023**
   Anticipated BOE meeting date 05/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2023**
   Contract term: **78 days**

4. Type of contract: **Contract**
   Contract description: **Washers/dryers CCC**

5. Purpose of contract:

   This is a new contract to provide installation of 2 washer/extractors and 2 gas dryers at Carlin Conservation Camp.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$38,040.00**
   Payment for services will be made at the rate of $38,040.00 per Completed Scope of Work

II. JUSTIFICATION

7. What conditions require that this work be done?

   Broken machines need to be replaced at CCC.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   There are not qualified employees to perform this work.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

   Only vendor to respons

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	zhoeflin	03/02/2023 12:06:55 PM
Division Approval	zhoeflin	03/02/2023 12:06:59 PM
Department Approval	kshe1	03/15/2023 16:59:22 PM
Contract Manager Approval	blewalle	03/16/2023 10:09:15 AM
Budget Analyst Approval	vmilazz1	04/13/2023 14:50:27 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26999**

		Legal Entity Name:	UC Davis
Agency Name:	**DEPARTMENT OF AGRICULTURE**	Contractor Name:	**UC Davis**
Agency Code:	**550**	Address:	**1200 Dutton Hall**
Appropriation Unit:	**4550-25**		
Is budget authority available?:	**Yes**	City/State/Zip	**Davis, CA 95616**
If "No" please explain:	Not Applicable	Contact/Phone:	Mandy Heitz 530-752-3518
		Vendor No.:	T81075224E
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**90.00 %**	Fees	0.00 %
X	Federal Funds	**10.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 23-17

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/09/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **02/28/2027**

Contract term: **3 years and 296 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Lab Testing**

5. Purpose of contract:

This is a new interlocal agreement which provides analytic and diagnostic testing services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$15,000.00**

Other basis for payment: As invoiced by the Contractor and approved by the State.

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 571 directs the NDA to do all things necessary to control and eradicate infectious, contagious, or parasitic diseases of livestock. Specialty laboratory tests are required to determine the presence and nature of these diseases.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State lacks the specific equipment required to conduct needed tests, and State employees do not have all required certifications to conduct all tests.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

277.180

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NDA in 2021, work was satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Laura Morrow, ADL Supervisor Ph: 775-353-3700

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rgiffor1	03/22/2023 10:08:40 AM
Division Approval	mmarkovi	03/30/2023 14:55:17 PM
Department Approval	avigi1	03/30/2023 15:01:19 PM
Contract Manager Approval	cprasa1	04/06/2023 14:15:03 PM
Budget Analyst Approval	dspeed1	05/09/2023 12:57:59 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27614**

		Legal Entity Name:	ERGOMETRICS/NATIONAL TESTING NETWORK
Agency Name:	**DPS-DIRECTOR'S OFFICE**	Contractor Name:	**ERGOMETRICS/NATIONAL TESTING NETWORK**
Agency Code:	**650**	Address:	**2122 164TH STREET SW, STE 300**
Appropriation Unit:	**4706-26**		
Is budget authority available?:	**Yes**	City/State/Zip	**LYNNWOOD , WA 98087-7812**
If "No" please explain:	Not Applicable	Contact/Phone:	Vernida Boose 425-741-0103
		Vendor No.:	T32009909
		NV Business ID:	T32009909

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Cost Allocated**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/04/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **4 years and 58 days**

4. Type of contract: **Contract**

Contract description: **LE Testing Services**

5. Purpose of contract:

This is a new contract to provide a membership and ongoing nationwide law enforcement specific testing services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$82,000.00**

Payment for services will be made at the rate of $13,500.00 per Year Subscription

Other basis for payment: Other testing costs are billed and payed upon receipt and approval of invoice.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department of Public Safety officers require specific law enforcement knowledge, experience, judgement, and ethical standards. This testing service helps assess the candidates ability to be successful in the field of law enforcement. This service enables DPS to reach candidates nationwide with a standardized test.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State of Nevada does have the staff or the ability to recruit and test nationwide law enforcement candidates in a fair and impartial manner.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

National Testing Network
Test.com
Standard and Associates

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

National Testing Network provided the best quote for the services and additional testing validation.

d. Last bid date: 11/01/2022 Anticipated re-bid date: 11/02/2026

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is NOT registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

National Testing Network is based out of Lynnwood Washington. All the services provided by National Testing Network will be performed online and out of the State of Nevada.

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

    No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

National Testing Network is based out of Lynnwood Washington. All the services provided by National Testing Network will be performed online and out of the State of Nevada.

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    No b. If "NO", please explain.

Unknown as no Secretary of State Business License exists.

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kdefe1	04/26/2023 17:02:15 PM
Division Approval	kdefe1	04/27/2023 11:57:48 AM
Department Approval	jdekoekk	04/27/2023 11:58:11 AM
Contract Manager Approval	jdekoekk	04/27/2023 11:58:14 AM
Budget Analyst Approval	33025	05/04/2023 13:15:35 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27403**

		Legal Entity Name:	BOARD OF REGENTS-NSHE
Agency Name:	**DPS-PAROLE BOARD**	Contractor Name:	**BOARD OF REGENTS-NSHE**
Agency Code:	**660**	Address:	**SYSTEMS COMPUTING CENTER**
Appropriation Unit:	**3800-04**		**2601 ENTERPRISE ROAD**
Is budget authority available?:	**No**	City/State/Zip	**RENO, NV 89512**
If "No" please explain: Authority is not yet available as budgets for FY24-25 haven't been finalized by the legislature. Adequate funding is proposed in the Governor Recommended budget for FY24-25.		Contact/Phone:	GLENN HEATH 702-720-3311
		Vendor No.:	D35000811
		NV Business ID:	GOVERNMENT ENTITY

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 05/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **2 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **NSHE Contract 24-25**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing NevadaNet interactive video connectivity for the Nevada Board of Parole Commissioners at their offices located in Carson City and Las Vegas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$29,784.00**

Payment for services will be made at the rate of $14,892.00 per Fiscal Year

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Board of Parole Commissioners utilizes video conferencing equipment in order to conduct parole hearings. Utilizing this technology requires a dependable, secure, and high-speed network connection between Parole Board offices and Department of Corrections facilities. The Nevada System of Higher Education offers the infrastructure required and provides a high-level of service.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Parole Board staff lack the technical expertise and infrastructure necessary to provide the required network connection. The Nevada System of Higher Education is an executive branch agency of the State.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

NRS 277.180 allows a public agency to contract with any one or more public agencies to perform any governmental services which any of the parties are authorized to perform.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Multiple agencies with satisfactory service.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Matthew Thrasher, Management Analyst I Ph: 775-687-6507

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cjackson	05/01/2023 10:56:48 AM
Division Approval	cjackson	05/01/2023 13:35:56 PM
Department Approval	jdekoekk	05/01/2023 13:36:23 PM
Contract Manager Approval	jdekoekk	05/01/2023 13:36:27 PM
Budget Analyst Approval	33025	05/10/2023 11:22:36 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27421**

		Legal Entity Name:	Hernandez Zuniga, Gerardo
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**Hernandez Zuniga, Gerardo**
Agency Code:	**702**	Address:	**DBA Zuniga House Cleaning**
Appropriation Unit:	**4460-09**		**665 Bullion Road #21**
Is budget authority available?:	**Yes**	City/State/Zip	**Elko, NV 89801**
If "No" please explain:	Not Applicable	Contact/Phone:	Lorena Zuniga 775/385-2440
		Vendor No.:	T29046757
		NV Business ID:	NV20131592058

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Sportsmen Revenue**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 23-59

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/03/2023**
   Anticipated BOE meeting date 05/2023

   Retroactive? **No**
   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2024**
   Contract term: **363 days**

4. Type of contract: **Contract**
   Contract description: **Elko Janitorial Svc**

5. Purpose of contract:

   This is a new contract to provide ongoing janitorial services at the Elko Office.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$26,000.00**
   Payment for services will be made at the rate of $500.00 per Week

II. JUSTIFICATION

7. What conditions require that this work be done?

   Janitorial services are needed to keep the NDOW Elko Office clean and sanitary.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Buildings and Grounds does not provide janitorial services in this area.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Jacki's Cleaning Services
   The Clean Team
   Elko Professional Cleaning Services

   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Contractor has provided service in the past and has proved exemplary service. A proven record of outstanding performance.

d. Last bid date: 02/21/2023 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. Not Applicable

19. Agency Field Contract Monitor:

    Natalie Pannunzio, Administrative Assistant IV Ph: (775) 777-2318

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jneubau2	04/03/2023 15:30:42 PM
Division Approval	jneubau2	04/03/2023 15:30:44 PM
Department Approval	jneubau2	04/03/2023 15:30:52 PM
Contract Manager Approval	abarredo	04/03/2023 15:31:27 PM
Budget Analyst Approval	dspeed1	05/03/2023 15:19:11 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27197**

		Legal Entity Name:	INTERSTATE FIRE SALES & SVC
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**INTERSTATE FIRE SALES & SVC**
Agency Code:	**702**	Address:	**LLC DBA STATE FIRE DC SPECLTS**
Appropriation Unit:	**4460-07**		**2550 S WEST TEMPLE**
Is budget authority available?:	**Yes**	City/State/Zip	**SALT LAKE CITY, UT 84115-3035**
If "No" please explain:	Not Applicable	Contact/Phone:	801/288-2100
		Vendor No.:	PUR0005695
		NV Business ID:	NV20071104106

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**SPORTSMEN REVENUE**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: #23-51

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/27/2023**
   Anticipated BOE meeting date 05/2023

   Retroactive? **No**
   If "Yes", please explain

   Not Applicable

3. Termination Date: **03/31/2025**
   Contract term: **1 year and 339 days**

4. Type of contract: **Contract**
   Contract description: **Inspections**

5. Purpose of contract:

   This is a new contract to provide fire suppression, fire alarm and backflow prevention inspections and repairs as needed at the Winnemucca Office and the Elko Office.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$15,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Required per NFPA 25 inspection requirements.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Specialized work with required licenses.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Johnson Control
   Phoenix Fire Protection
   Interstate Fire Sales and Services

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Local responsive company.

d. Last bid date: 03/20/2023 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NDOW has utilized this contracts services in past NRS 338 contracts and all work has been verified as satisfactory by the contract monitor.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Nick Collin, Construction Coordinator Ph: 775-688-1583

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	03/14/2023 08:16:02 AM
Division Approval	nroble1	03/14/2023 08:16:04 AM
Department Approval	jneubau2	04/10/2023 13:12:35 PM
Contract Manager Approval	abarredo	04/10/2023 15:04:54 PM
Budget Analyst Approval	dspeed1	04/27/2023 11:53:37 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27427**

		Legal Entity Name:	TIMMONS GROUP, INC.
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**TIMMONS GROUP, INC.**
Agency Code:	**702**	Address:	**1001 BOULDERS PKWY STE 300**
Appropriation Unit:	**4461-16**		
Is budget authority available?:	**Yes**	City/State/Zip	**NORTH CHESTERFIELD, VA 23225-5512**
If "No" please explain:	Not Applicable	Contact/Phone:	Mike Wiley 917/848-6504
		Vendor No.:	T29035751
		NV Business ID:	NV20141168085

To what State Fiscal Year(s) will the contract be charged? **2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 23-63

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/14/2023**

Anticipated BOE meeting date 05/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**
   Contract term: **77 days**

4. Type of contract: **Contract**
   Contract description: **GIS Support**

5. Purpose of contract:

This is a new contract to provide comprehensive technical support, and database administration support for GIS systems.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$49,500.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

All the staff in the Department's GIS unit have resigned from State service and the Department currently has no staff to the support the GIS needs. The Department has ongoing data collection that includes geospatial elements critical to the conservation of the state's wildlife that we are currently unable to support and will be detrimental to various decision making processes to vital conservation programs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Department no longer has staff with the level of expertise in order to support any GIS work.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 332.195 - Entering into contract pursuant to solicitation by other governmental entities or cooperative purchasing organization; prohibition if contractor's license required for portion of work to be performed.

Approved Waiver #G230301

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NDOT entered in to agreement # P75-19-067 with the Timmons Group on 01/29/19 and the agency has verified as satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Kimberly Munoz, DATS Administrator Ph: (775) 688-1565

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jneubau2	04/03/2023 15:30:59 PM
Division Approval	jneubau2	04/03/2023 15:31:01 PM
Department Approval	jneubau2	04/10/2023 13:11:18 PM
Contract Manager Approval	abarredo	04/10/2023 14:09:19 PM
EITS Approval	ljean	04/13/2023 09:10:41 AM
Budget Analyst Approval	dspeed1	04/14/2023 10:31:56 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24528**

Amendment Number: **1**

Legal Entity Name: Bat Conservation International

Agency Name: **DEPARTMENT OF WILDLIFE**

Contractor Name: **Bat Conservation International**

Agency Code: **702**

Address: **PO Box 140434**

Appropriation Unit: **4466-11**

Is budget authority available?: **Yes**

City/State/Zip **Austin, TX 78714**

If "No" please explain: Not Applicable

Contact/Phone: Amanda Adams 512-327-9721

Vendor No.: T32007846

NV Business ID: NV20212077281

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**35.00 %**	Fees	0.00 %
X	Federal Funds	**65.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 21-77

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/02/2021**

Anticipated BOE meeting date 12/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **1 year and 332 days**

4. Type of contract: **Contract**

Contract description: **Bat Monitoring**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing collection of bat population data. This amendment increases the maximum amount from $8,226.59 to $19,725.54 due to an increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$8,226.59	$8,226.59	$8,226.59	No
2.	Amount of current amendment (#1):	$11,498.95	$19,725.54	$19,725.54	Yes - Info
3.	New maximum contract amount:	$19,725.54			

II. JUSTIFICATION

7. What conditions require that this work be done?

This work will answer gaps within the Nevada Wildlife Action Plan species needs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The amount of staff time needed in the field to conduct surveys, sample, monitor, and download is more than what NDOW can provide for. In addition, NDOW does not have the programming skills or staff that can perform the duties.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   This was the only response received for this solicitation.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    2021, Nevada Natural Heritage Program, work was satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dchelin1	11/04/2022 16:38:24 PM
Division Approval	nroble1	11/07/2022 12:52:56 PM
Department Approval	nroble1	11/07/2022 12:52:59 PM
Contract Manager Approval	jwilkin3	11/07/2022 15:02:33 PM
Budget Analyst Approval	dspeed1	05/10/2023 15:25:34 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27096**

		Legal Entity Name:	U.S. Forest Service Humboldt Toiyabe National Forest
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**U.S. Forest Service Humboldt Toiyabe National Forest**
Agency Code:	**702**	Address:	**1536 S. Carson**
Appropriation Unit:	**4467-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**Carson City, NV 89701**
If "No" please explain:	Not Applicable	Contact/Phone:	775-884-8151
		Vendor No.:	
		NV Business ID:	Government Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Habitat Conservation Fee**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: #23-43

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/25/2023**
   Anticipated BOE meeting date 02/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2024**
   Contract term: **1 year and 251 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Interpretive exhibit**

5. Purpose of contract:

   This is a new interlocal agreement to provide assistance with habitat improvement projects on federal lands.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Habitat degradation within the jurisdiction of USFS.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   This Interlocal Agreement will allow NDOW to support work taking place as part of a larger project, which is being managed by USFS.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

Solicitation is not required for interlocal contracts.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NDOW - satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Victoria Cernoch, Biologist 3 Ph: 775-688-1444

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	01/04/2023 13:57:15 PM
Division Approval	nroble1	01/04/2023 13:57:19 PM
Department Approval	jneubau2	04/10/2023 13:10:10 PM
Contract Manager Approval	jwilkin3	04/17/2023 09:32:17 AM
Budget Analyst Approval	dspeed1	04/25/2023 12:37:39 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27413**

		Legal Entity Name:	Spooner Lake Inc
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Spooner Lake Inc**
Agency Code:	**704**	Address:	**1115 Tunnel Creek Rd**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Incline Village, NV 89451**
If "No" please explain:	Not Applicable	Contact/Phone:	775-450-1945
		Vendor No.:	
		NV Business ID:	NV19991452980

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Revenue**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/01/2023**

Anticipated BOE meeting date 05/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/01/2026**

Contract term: **3 years and 215 days**

4. Type of contract: **Revenue Contract**

Contract description: **Revenue Contract**

5. Purpose of contract:

This is a new revenue contract to provide shuttle service into Spooner Lake State Park for limited guided bicycle rides and clinics.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$20,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

State Parks does not have the staff or vehicles to conduct this type of operation.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Park employees lack expertise, time and equipment.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	03/24/2023 15:28:54 PM
Division Approval	ethick1	03/24/2023 15:28:56 PM
Department Approval	ethick1	03/24/2023 15:28:58 PM
Contract Manager Approval	ethick1	03/24/2023 15:29:01 PM
Budget Analyst Approval	rjacob3	04/25/2023 13:54:25 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27465**

		Legal Entity Name:	Tahoe Multisport LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Tahoe Multisport LLC**
Agency Code:	**704**	Address:	**797 Southwood Blvd**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Incline Village, NV 89451**
If "No" please explain:	Not Applicable	Contact/Phone:	775.750.7386
		Vendor No.:	
		NV Business ID:	NV20141334057

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Revenue**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/13/2023**

Anticipated BOE meeting date 06/2024

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/30/2024**
   Contract term: **1 year and 18 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Tours**

5. Purpose of contract:

This is a new contract to provide tours and guided expeditions within Lake Tahoe Region State Parks.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Commercial operation using State Park Facilities

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State Park employees do not have the expertise or time to accomplish.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	04/10/2023 08:40:43 AM
Division Approval	ethick1	04/10/2023 08:40:45 AM
Department Approval	ethick1	04/10/2023 08:40:48 AM
Contract Manager Approval	ethick1	04/10/2023 08:40:51 AM
Budget Analyst Approval	rjacob3	04/13/2023 09:03:32 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27419**

		Legal Entity Name:	Tahoe Tony LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Tahoe Tony LLC**
Agency Code:	**704**	Address:	**276 Kingsbury Grade STE 2000**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Stateline, NV 89449**
If "No" please explain:	Not Applicable	Contact/Phone:	Anthony Spatucci 775-450-4757
		Vendor No.:	
		NV Business ID:	NV20131705803

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**REVENUE**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/13/2023**

Anticipated BOE meeting date 05/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/30/2024**
   Contract term: **1 year and 18 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Revenue Contract**

5. Purpose of contract:

This is a new revenue contract to provide kayak tours at Sand Harbor, Cave Rock, and Spooner Lake State Parks.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Commercial operations using State Park Facilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Nevada State Park employees do not have the expertise or time to provide this type of event.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	03/27/2023 08:58:08 AM
Division Approval	ethick1	03/27/2023 08:58:10 AM
Department Approval	ethick1	03/27/2023 08:58:12 AM
Contract Manager Approval	ethick1	03/27/2023 08:58:15 AM
Budget Analyst Approval	rjacob3	04/13/2023 08:43:44 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27662**

		Legal Entity Name:	UNITED STATES DEPT OF INTERIOR
Agency Name:	**DCNR - DIVISION OF WATER RESOURCES**	Contractor Name:	**UNITED STATES DEPT OF INTERIOR**
Agency Code:	**705**	Address:	**US GEOLOGICAL SURVEY**
Appropriation Unit:	**4157-10**		**2730 N. Deer Run Rd.**
Is budget authority available?:	**No**	City/State/Zip	**Carson City, NV 89701**
If "No" please explain: Authority will be established during the FYE closeout process.		Contact/Phone:	Megan Poff 702/294-6043
		Vendor No.:	PUR0000332D
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %	
X	Federal Funds	**35.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**65.00 %**	**State's Portion is 100% pass through from NV Gold Mines, Inc.**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2025**
   Contract term: **2 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Maggie & Simon Creek**

5. Purpose of contract:

   This is a new joint funding agreement to provide ongoing operation and maintenance of a streamflow gaging station on Maggie Creek and a crest stage gage on Simon Creek.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$52,800.00**
   Payment for services will be made at the rate of $4,290.00 per Quarter
   Other basis for payment: The state portion of the contract is $34,320 and the USGS portion is $18,480.

II. JUSTIFICATION

7. What conditions require that this work be done?

   This is a program monitoring streamflow discharge for Maggie and Simon Creeks for possible impacts from activities of major water users in the area.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The U.S. Geological Survey has the scientists, equipment and expertise to provide the products and services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The U.S. Geological Survey has the necessary equipment in place and experience in delivering the desired product, and the State Engineer is authorized to enter into agreements with the U.S. Geological Survey under NRS 532.170.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The Division has executed many agreements with the U.S. Geological Survey that have resulted in products widely used by governmental agencies and the public. The results have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Levi Kryder, Chief, Hydrology Section Ph: 775-684-2866

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sweb4	05/04/2023 09:55:08 AM
Division Approval	sweb4	05/04/2023 09:55:10 AM
Department Approval	kwilliam	05/09/2023 10:06:33 AM
Contract Manager Approval	sweb4	05/09/2023 10:10:13 AM
Budget Analyst Approval	rjacob3	05/10/2023 10:42:56 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23240**

Amendment Number: **2**

Legal Entity Name: OLSSON, INC.

Agency Name: **DCNR - DIVISION OF WATER RESOURCES**

Contractor Name: **OLSSON, INC.**

Agency Code: **705**

Address: **601 P ST., STE 200**

Appropriation Unit: **4503 - All Categories**

Is budget authority available?: **Yes**

City/State/Zip **LINCOLN, NE 68508-2304**

If "No" please explain: Not Applicable

Contact/Phone: JIM SCHNEIDER 402-458-5993

Vendor No.: T29043026

NV Business ID: NV20041350791

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**HUMBOLDT BASIN ASSESSMENTS**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/28/2020**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **4 years and 1 day**

4. Type of contract: **Contract**

Contract description: **Cloud-base GW Model**

5. Purpose of contract:

This is the second amendment to the original contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system. Specifically, Olsson will provide staff with access to their Groundwater Evaluation Toolbox (GET), subject to the Terms and Conditions of use, which will: 1. Host existing MODFLOW groundwater models; 2. Allow users to vary model parameters and initiate unlimited model simulations remotely; 3. View results in real-time from remote locations. This amendment extends the termination date from June 30, 2023 to May 28, 2024 and increases the maximum amount from $45,000 to $60,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$15,000.00	$15,000.00	$15,000.00	Yes - Info
	a. Amendment 1:	$30,000.00	$30,000.00	$45,000.00	Yes - Info
2.	Amount of current amendment (#2):	$15,000.00	$15,000.00	$60,000.00	Yes - Info
3.	New maximum contract amount:	$60,000.00			
	and/or the termination date of the original contract has changed to:	05/28/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of Water Resources must evaluate groundwater models for certain water rights applications and is working with other agencies to develop groundwater models to assist the conjunctive management of the Humboldt River. The services supplied by Olsson leverage cloud computing to allow model analysis to be initiated by any user from any computer, which is advantageous because a dedicated modeling computer and staff are not required.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not have the equipment, software, or expertise to host and maintain groundwater models in the cloud.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   This vendor was the only responsive vendor with the capability and willingness to provide the service required.

   d. Last bid date: 03/10/2020 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date

Budget Account Approval	sweb4	05/05/2023 12:26:13 PM
Division Approval	sweb4	05/05/2023 12:26:16 PM
Department Approval	kwilliam	05/09/2023 09:13:02 AM
Contract Manager Approval	sweb4	05/09/2023 10:11:49 AM
Budget Analyst Approval	rjacob3	05/10/2023 14:15:13 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27549**

Agency Name: **DCNR - FORESTRY DIVISION**
Agency Code: **706**
Appropriation Unit: **4195-04**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: ALL OUT MOVERS LLC
Contractor Name: **ALL OUT MOVERS LLC**
Address:
City/State/Zip **Carson City, NV 89701**
Contact/Phone: EXPERT@ALLOUTMOVER.COM 775/315-9840
Vendor No.: T32013025
NV Business ID: NV20161323465

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: NDF23-010

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/24/2023**
   Anticipated BOE meeting date 05/2023

Retroactive? **No**
If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **1 year and 68 days**

4. Type of contract: **Contract**
   Contract description: **Moving Services**

5. Purpose of contract:

This is a new contract to provide professional moving services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$80,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency has impending moves requiring professional movers.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not possess the necessary experience, equipment or bonding required to perform these services.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Bulldog Moving
All Out Movers, LLC
Carson Valley Movers

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was chosen by an evaluation committee in accordance with NRS 333.

d. Last bid date: 09/05/2022 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	04/19/2023 14:29:14 PM
Division Approval	dsorense	04/19/2023 14:57:36 PM
Department Approval	dsorense	04/19/2023 14:57:40 PM
Contract Manager Approval	rmorse	04/19/2023 15:04:22 PM
Budget Analyst Approval	rjacob3	04/24/2023 09:25:23 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **21044**

Amendment Number: **4**

Legal Entity Name: Q-MATIC CORPORATION

Agency Name: **DEPARTMENT OF MOTOR VEHICLES**

Contractor Name: **Q-MATIC CORPORATION**

Agency Code: **810**

Address: **2875 BRECKINRIDGE BLVD STE 100**

Appropriation Unit: **4735-26**

Is budget authority available?: **Yes**

City/State/Zip **DULUTH, GA 30096**

If "No" please explain: Not Applicable

Contact/Phone: TOBIAS MARTINSSON 770-817-4296

Vendor No.: PUR0000841

NV Business ID: NV20101164462

To what State Fiscal Year(s) will the contract be charged? **2019-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
X	Highway Funds	**100.00 %**	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/09/2018**

Anticipated BOE meeting date 04/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **04/30/2024**

Contract term: **5 years and 205 days**

4. Type of contract: **Contract**

Contract description: **Customer Queue Syst**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides a customer queue system for 12 field service offices. This amendment increases the maximum amount from $871,198.86 to $960,791.82 due to an upgrade to Q-Matic Orchestra for the Ely, Hawthorne, Laughlin, Mesquite, Tonopah, and Yerington offices.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$706,198.06	$706,198.06	$706,198.06	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$5,100.00	$5,100.00	$5,100.00	No
	c. Amendment 3:	$159,900.80	$165,000.80	$165,000.80	Yes - Action
2.	Amount of current amendment (#4):	$89,592.96	$89,592.96	$89,592.96	Yes - Info
3.	New maximum contract amount:	$960,791.82			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department through its main Carson City DMV Office and 17 Field Service Offices throughout the State, serves approximately 1.8 million customers every year. In order to effectively manage this population flow and deliver services, and reduce wait times to acceptable levels, DMV requires a customer queuing system to be in place that will allow us to see our customers in the shortest amount of time, ensure they receive the services they need and make the best use of our staffing resources to complete transactions.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not have the staffing capability, technical expertise or resources to fulfill this work.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Pursuant to RFP #81DMV-S110, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

   d. Last bid date: 05/10/2018 Anticipated re-bid date: 05/01/2022

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

DMV previously contracted for the installation of "Solo" queuing machines in our rural Field Service Offices-service have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date

Budget Account Approval	pgra1	03/28/2023 16:07:43 PM
Division Approval	asmit3	03/29/2023 12:38:32 PM
Department Approval	asmit3	03/29/2023 12:38:42 PM
Contract Manager Approval	asampso2	04/06/2023 08:38:48 AM
EITS Approval	ljean	04/06/2023 10:06:32 AM
Budget Analyst Approval	klay0	04/28/2023 14:19:33 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27392**

		Legal Entity Name:	Board of Regents, Nevada System of Higher Education OBO
Agency Name:	**DETR - REHABILITATION DIVISION**	Contractor Name:	**Board of Regents, Nevada System of Higher Education OBO**
Agency Code:	**901**	Address:	**Western Nevada College**
Appropriation Unit:	**3265-09**		**2201 W. College Parkway**
Is budget authority available?:	**Yes**	City/State/Zip	**Carson City, NV 89703**
If "No" please explain:	Not Applicable	Contact/Phone:	Susan Trist 775-445-4459
		Vendor No.:	D35000822
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 3723-26-REHAB

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/09/2023**

Anticipated BOE meeting date 05/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **3 years and 53 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **WNC CREST Camps**

5. Purpose of contract:

This is a new interlocal agreement that continues to provide Pre-Employment Transition Services to disabled youths, ages 16-22, by providing the tools that will enable them to seek and retain employment.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$61,836.00**

Other basis for payment: CREST Camps 12 students minimum, 20 students maximum. 2023 CREST Camp: $19,863.00. 2024 CREST Camp: $20,957; 2025 $21,016.0000. 2025 CREST Camp: $21,016.00. Invoices and supporting documentation will be sent to the State-wide Transition Coordinator and payment made to WNC once all the documents are approved. Contract not to exceed: $61,836.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

WIOA requires that 15% of all grant funding be spent on PRE-ETS programs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees are not trained or have the skills to undertake the Pre-ETS training.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    8%

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    The vendor has satisfactorily provided these services to REHAB since October 2016.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	clarki1	04/27/2023 09:17:42 AM
Division Approval	cedlefse	04/27/2023 11:01:33 AM
Department Approval	cedlefse	04/27/2023 11:01:37 AM
Contract Manager Approval	jwixon	04/27/2023 12:58:30 PM
Budget Analyst Approval	vfajota	05/09/2023 09:23:28 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27410**

		Legal Entity Name:	Nevada Sign
Agency Name:	**DETR - REHABILITATION DIVISION**	Contractor Name:	**Nevada Sign**
Agency Code:	**901**	Address:	**648 Eastgate Rd.**
Appropriation Unit:	**3265-32**		
Is budget authority available?:	**Yes**	City/State/Zip	**Henderson, NV 89101-2622**
If "No" please explain:	Not Applicable	Contact/Phone:	Leslie Nolte 702-895-6817
		Vendor No.:	T32013800
		NV Business ID:	NV19971344198

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**21.30 %**	Fees	0.00 %
X	Federal Funds	**78.70 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 3721-24-REHAB

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/09/2023**

Anticipated BOE meeting date 04/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **4 years and 53 days**

4. Type of contract: **Contract**

Contract description: **Nevada Sign**

5. Purpose of contract:

This is a new contract to install and maintain lighted signs on two sides of the Vocational Rehabilitation office building located at 3016 W. Charleston Blvd. in Las Vegas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$25,000.00**

Other basis for payment: $7,959 - Payable upon invoice after approval. $7,959 - Payable upon acceptance of sign installation by REHAB and Building Owner. $9,082-Reserve for Contingencies/Repairs. Contingency/Repair expenses must be approved in advance by authorized Rehabilitation Division staff, based upon accepted proposals, otherwise contingency/repair expenses will not be paid. Invoices payable upon review and approval of supporting documentation by authorized REHAB staff. Contract not to exceed" $25,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

Feedback from clients indicated the difficulty in locating the office building from street, leading to VR Nevada signs to be installed on the office building, to increase customer service.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees are not trained or equipped to work on a non-state owned property.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 230307
Approval Date: 03/23/2023

c. Why was this contractor chosen in preference to other?

Sole Source

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	clarki1	04/18/2023 07:24:34 AM
Division Approval	cedlefse	04/24/2023 15:03:08 PM
Department Approval	cedlefse	04/24/2023 15:03:11 PM
Contract Manager Approval	jwixon	04/24/2023 15:07:10 PM
Budget Analyst Approval	vfajota	05/09/2023 09:07:26 AM

DocuSign Envelope ID: C0BEEB04-ADD5-440C-8093-734510F307A5

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	230307

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:**		
	STATE AGENCY NAME REQUIRED:	*Dept of Employment, Training and Rehabilitation/ Rehabilitation Division*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Walter Cuneo, Management Analyst II	*775-687-6864*	*wlcuneo@detr.nv.gov*

1b	**Vendor Information:**	
	Vendor Name:	*Nevada Sign Co*
	Contact Name:	*Leslie Nolte*
	Complete Address: City, State, and Zip Code	*648 Eastgate Rd, Henderson, NV 89011-2612*
	Telephone Number:	*702-895-6817*
	Email Address:	*lesie@nevadasign.com*

1c	**Type of Waiver Requested – Check the appropriate type:**	
	Sole or Single Source:	*XX*
	Professional Service Exemption:	

1d	**Contract Information:**				
	Is this a new Contract? Check One:	Yes:	*XX*	No:	
	If 'No' Enter Amendment Number:	#			
	Enter CETS Number:	#			

1e	**Term:**				
	One (1) Time Purchase? Check One:	Yes:	*XX*	No:	
	Contract:	Start Date:	*Upon Approval*	End Date:	*June 30, 2027*

1f	**Funding:**	
	State Appropriated:	*21.3%*
	Federal Funds:	*78.7%*
	Grant Funds:	

	Other (Explain):	

Purchasing Use Only:	
Approval #:	230304 (2)

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:**
	$25,000

2	**Provide a description of work/services to be performed or services with goods to be purchased:**
	Install two (2) lighted building signs on the main office building for the Bureau of Vocational Rehabilitation in Las Vegas. Install a new vinyl sign on the building monument sign to better reflect the name of the office. The office location is 3016 W. Charleston, Las Vegas. Contract would also have balance for sign repairs during the balance of the contract.

3	**What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?**
	The office building owner requires that their selected sign company be used for all signs located on their property.

4	**Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:**
	Owner requires usage of their selected sign company, on their building.

5	**Were alternative services or commodities evaluated?**	**Check One:**	
		Yes	No
			XX
	a. ***<u>If yes</u>**, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*		
	b. ***<u>If not</u>**, why were alternatives not evaluated?*		
	Owner requires usage of their selected sign company, on their building.		

Purchasing Use Only:	
Approval #:	230307 (a)

6	**Has the agency purchased these services/services with goods in the past? Check One:** ***NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.***	**Yes**	**No**
			XX

a. *If yes, starting with the most **recent contract** and working backward, for the **entire relationship with this vendor, or any other vendor** for these services/services with goods, the following information **must be provided along with the CETS contract number(s) associated with each**:*

Term		*Value*	*Short Description*	*Provide Type of Procurement RFP#, RFQ#, Waiver #*	*CETS #*
Start Date	*End Date*				
		$			
		$			
		$			
		$			
		$			

7	**What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?**
	Vocational Rehabilitation clients will continue to have problems locating the main VR office in Las Vegas and customer service will continue to suffer.

8	**What efforts were made or conducted to substantiate there is no competition for the services/services with goods and to ensure the price for this purchase is fair and reasonable?**
	Asked owner of building if other sign vendors would be allowed to install signage. Informed the answer was no.

9	**Will this purchase obligate the State to this vendor for future purchases? Check One:** ***NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.***	**Yes**	**No**
		XX	

a. *If yes, please provide details regarding future obligations or needs.*

Nevada Sign would perform periodic repairs on the signs, but the estimate from the sign company are for repairs every 3-5 years, for normal wear and tear

DocuSign Envelope ID: C0BEEB04-ADD5-440C-8093-734510F307A5

Purchasing Use Only:	
Approval #:	230307 (CW)

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Walter Cunes

Signature of Agency Representative Initiating Request

DETR-Rehabilitation — 03/22/2023

Print Name of Agency Representative Initiating Request — Date

Drazen Clez

Signature of Agency Head Authorizing Request

Drazen Elez — 03/22/2023

Print Name of Agency Head Authorizing Request — Date

FOR PURCHASING USE ONLY – PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence,* ***State Purchasing*** *may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided.* ***This signature does not exempt your agency from any other processes that may be required.***

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.	

Approved by:

Kevin O. Doty — 3/23/23

Administrator, Purchasing Division or Designee — Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23972**

Amendment Number: **2**

Legal Entity Name: Board of Regents, Nevada System of Higher Education OBO

Agency Name: **DETR - EMPLOYMENT SECURITY**

Contractor Name: **Board of Regents, Nevada System of Higher Education OBO**

Agency Code: **902**

Address: **Great Basin College**

Appropriation Unit: **1004-21**

1500 COLLEGE PKWY

Is budget authority available?: **Yes**

City/State/Zip **ELKO, NV 89801**

If "No" please explain: Not Applicable

Contact/Phone: Jared Keller 775-753-2181

Vendor No.: D35000803

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2021-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/09/2021**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/29/2023**

Contract term: **3 years and 204 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **SANDI GBC**

5. Purpose of contract:

This is the second amendment to the original interlocal agreement which provides assistance to dislocated workers adversely affected by the COVID-19 pandemic. This amendment extends the termination date from September 29, 2023 to September 29, 2024 and reduces the maximum amount from $763,314.63 to $740,240.89 due to the budget alignment and reallocation for the final year of grant project.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$241,666.67	$241,666.67	$241,666.67	Yes - Action
	a. Amendment 1:	$521,647.96	$521,647.96	$521,647.96	Yes - Action
2.	Amount of current amendment (#2):	-$23,073.74	-$23,073.74	-$23,073.74	Yes - Info
3.	New maximum contract amount:	$740,240.89			
	and/or the termination date of the original contract has changed to:	09/29/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

This position and other funding categories are essential in the deliverables of the SANDI Project as outlined in the grant proposal and award by US DOE Award Number V425G200036 for 84.425G Supporting and Advancing Nevada's Dislocated Individuals (SANDI).

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This position will work in collaboration with GOWINN and a mirrored position within the Nevada System of Higher Education.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal contract

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	05/10/2023 07:59:37 AM
Division Approval	sterr2	05/10/2023 09:56:40 AM
Department Approval	scas1	05/10/2023 14:40:06 PM
Contract Manager Approval	jwixon	05/11/2023 07:12:04 AM
Budget Analyst Approval	vfajota	05/11/2023 15:01:48 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27361**

		Legal Entity Name:	Board of Regents, Nevada System of Higher Education OBO
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**Board of Regents, Nevada System of Higher Education OBO**
Agency Code:	**902**	Address:	**Western Nevada College**
Appropriation Unit:	**4770-12**		**2201 W COLLEGE PKWY**
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89703-7316**
If "No" please explain:	Not Applicable	Contact/Phone:	Deb Conrad 775/445-3302
		Vendor No.:	D35000822
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Wage Assessment (Career Enhancement Program)**

Agency Reference #: 3736-24-ESD

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**
   Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **1 year**

4. Type of contract: **Interlocal Agreement**
   Contract description: **G-CCAP-WNC**

5. Purpose of contract:

This is a new interlocal agreement to provide funding to support apprenticeship training programs.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$40,000.00**
   Payment for services will be made at the rate of $40,000.00 per term of contract
   Other basis for payment: As invoiced by vendor and approved by the state.

II. JUSTIFICATION

7. What conditions require that this work be done?

Apprenticeship programs are a requirement under the Department of Labor - Workforce Innovation and Opportunity Act (WIOA) of 2014. During the 2011 the Nevada Legislature session the source of funding for the Apprenticeship Program was moved from the Department of Education to DETR in the Governor's budget.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The division does not employ staff who are qualified to operate an apprenticeship program.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal Contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	04/26/2023 07:06:59 AM
Division Approval	scas1	04/27/2023 16:15:11 PM
Department Approval	scas1	04/27/2023 16:15:15 PM
Contract Manager Approval	jwixon	04/28/2023 08:29:21 AM
Budget Analyst Approval	vfajota	05/09/2023 09:41:43 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27493**

		Legal Entity Name:	CARRIER CORPORATION
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**CARRIER CORPORATION**
Agency Code:	**902**	Address:	**4444 W RUSSELL RD STE E**
Appropriation Unit:	**4770-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118**
If "No" please explain:	Not Applicable	Contact/Phone:	DANIEL PERHAM 702-274-3304
		Vendor No.:	PUR0002775A
		NV Business ID:	NV19791006562

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 3744-24-DETR

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/09/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **05/06/2024**
   Contract term: **363 days**

4. Type of contract: **Contract**
   Contract description: **HVAC System**

5. Purpose of contract:

This is a new contract to provide removal and replacement of two five-ton heating, ventilation, and air conditioning units on the rooftop of the office located at 1001 A St. in Las Vegas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$27,298.63**

Other basis for payment: Payment will be remitted upon receipt of invoice and approval by OM staff member.

II. JUSTIFICATION

7. What conditions require that this work be done?

HVAC mechanical systems require replacement.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise to perform these tasks.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

King Cooling and Heating
MESA ENERGY

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This was the only vendor to submit a quote.

d. Last bid date: 01/09/2023 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor has performed satisfactorily with the Department of Employment, Training and Rehabilitation since August of 2017.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Jamey Tatum, Supervisor I Ph: (702) 540-0675

    Lindsay Thompson, MA III Ph: (775) 684-3967

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	scas1	04/28/2023 12:27:29 PM
Division Approval	scas1	04/28/2023 12:27:32 PM
Department Approval	scas1	04/28/2023 12:27:36 PM
Contract Manager Approval	jwixon	04/28/2023 13:40:52 PM
Budget Analyst Approval	vfajota	05/09/2023 10:23:16 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27327**

		Legal Entity Name:	NEVADAWORKS DBA
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**NEVADAWORKS DBA**
Agency Code:	**902**	Address:	**639 Isbell Road, Suite 420**
Appropriation Unit:	**4770-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89509**
If "No" please explain:	Not Applicable	Contact/Phone:	Milt Stewart 775-284-1333
		Vendor No.:	T27003177
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Revenue**

Agency Reference #: 3716-26-ESD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/20/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **2 years and 72 days**

4. Type of contract: **Revenue Contract**

Contract description: **NVWks Revenue**

5. Purpose of contract:

This is a new revenue contract to provide for reimbursement to the Workforce Investment Support Services Unit, on a quarterly basis, for the cost of the FutureWork Systems LLC application for data sharing under Service Agreement 3724-25-ESD.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$67,980.00**

Payment for services will be made at the rate of $33,990.00 per year

Other basis for payment: As invoiced, and payable in quarterly installments of $8,497.50, not to exceed $33,990/year, total contract $67,980

II. JUSTIFICATION

7. What conditions require that this work be done?

The Local Board will use the product to project, review and correct data for required WIOA/PIRL federal and state reporting performance outcomes.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Resources of manpower and expertise are not available to provide this service.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevadaworks is currently under contract with DETR for WIOA services.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	04/13/2023 14:32:35 PM
Division Approval	cedlefse	04/18/2023 12:20:20 PM
Department Approval	cedlefse	04/18/2023 12:20:25 PM
Contract Manager Approval	jwixon	04/18/2023 14:25:25 PM
Budget Analyst Approval	vfajota	04/20/2023 10:39:42 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27505**

		Legal Entity Name:	Nevada Department of Education
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**Nevada Department of Education**
Agency Code:	**902**	Address:	**700 East Fifth**
Appropriation Unit:	**4770-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Carson City, NV 89701**
If "No" please explain:	Not Applicable	Contact/Phone:	Glenn Meyer 775-687-9234
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 3746-24-ESD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/09/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **05/30/2024**
   Contract term: **1 year and 22 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Bidirect Interface**

5. Purpose of contract:

This is a new interlocal agreement to provide the Department of Employment, Training and Rehabilitation with reimbursement from the Nevada Department of Education for the cost of the Geographic Solutions, Inc. services which creates a bi-directional interface to bring Title II participant demographics and the EmployNV system to respond and/or match to Title I participants for identifying co-enrollments, measurable skills gain, and credentials.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$11,315.00**
   Payment for services will be made at the rate of $11,315.00 per null
   Other basis for payment: Upon receipt of invoice from GSI for completed service.

II. JUSTIFICATION

7. What conditions require that this work be done?

There is need for more robust data sharing between agencies to meet federal and state reporting requirements.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the ability to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	05/02/2023 09:02:31 AM
Division Approval	scas1	05/02/2023 09:44:52 AM
Department Approval	scas1	05/02/2023 09:44:55 AM
Contract Manager Approval	jwixon	05/02/2023 09:46:14 AM
Budget Analyst Approval	vfajota	05/09/2023 09:52:14 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27341**

		Legal Entity Name:	SHI INTERNATIONAL CORP
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**SHI INTERNATIONAL CORP**
Agency Code:	**902**	Address:	**1125 17TH ST STE 730**
Appropriation Unit:	**4770-11**		
Is budget authority available?:	**Yes**	City/State/Zip	**DENVER, CO 80202-2050**
If "No" please explain:	Not Applicable	Contact/Phone:	303/723-5256
		Vendor No.:	PUR0001595C
		NV Business ID:	Foreign Corporation

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 3724-25-ESD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/12/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **2 years and 50 days**

4. Type of contract: **Contract**

Contract description: **Svc Agreement**

5. Purpose of contract:

This is a new service agreement under master service agreement #99SWC-NV-21-8395 which provides cloud services. This service agreement provides a business intelligence system for the agency and Nevadaworks, the Local Workforce Development Board, for Workforce Innovation and Opportunity Act reporting requirements.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$67,980.00**

Payment for services will be made at the rate of $33,990.00 per year

Other basis for payment: Invoiced annually

II. JUSTIFICATION

7. What conditions require that this work be done?

The Local Workforce Development Board will use this product to project, review, and correct data for required WIOA/PIRL federal and state reporting performance outcomes.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Resources of manpower and expertise are not available to provide this service.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	04/13/2023 09:17:11 AM
Division Approval	cedlefse	04/18/2023 12:11:36 PM
Department Approval	cedlefse	04/18/2023 12:11:44 PM
Contract Manager Approval	jwixon	04/19/2023 15:14:30 PM
Budget Analyst Approval	vfajota	05/12/2023 10:04:30 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27229**

		Legal Entity Name:	RM General Contracting, Inc.
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**RM General Contracting, Inc.**
Agency Code:	**902**	Address:	**3624 East Russell Road**
Appropriation Unit:	**4771-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89120**
If "No" please explain:	Not Applicable	Contact/Phone:	Bruce Kriese 702-458-2772
		Vendor No.:	T29046560
		NV Business ID:	NV20031326122

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 3714-24-IDP

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/09/2023**

Anticipated BOE meeting date 03/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/04/2024**

Contract term: **300 days**

4. Type of contract: **Contract**

Contract description: **South basement build**

5. Purpose of contract:

This is a new contract to provide general contracting services and remodel the basement of the office building located at 2800 E. St. Louis Avenue in Las Vegas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$47,958.73**

Payment for services will be made at the rate of $47,958.73 per Invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

Governor has ordered everyone come to back the office and IDP does not currently have enough space to put all of our employees.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

OM team members in south are not qualified to drop ceilings nor do they have the equipment.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Nigro Construction
Lia Construction

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor was chosen because they had the best price point and are able to complete the job within the allotted time frame.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

Inc

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    lindsay thompson, null Ph: null

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rhernan3	04/17/2023 16:15:14 PM
Division Approval	cedlefse	04/27/2023 08:56:57 AM
Department Approval	cedlefse	04/27/2023 08:57:00 AM
Contract Manager Approval	jwixon	04/27/2023 09:38:02 AM
Budget Analyst Approval	vfajota	05/09/2023 09:35:04 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27540**

		Legal Entity Name:	XCEL MAINTENANCE SERVICES INC
Agency Name:	**DETR - ADMINISTRATIVE SERVICES**	Contractor Name:	**XCEL MAINTENANCE SERVICES INC**
Agency Code:	**908**	Address:	**8920 COLORFUL PINES AVE**
Appropriation Unit:	**3272-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89143-4403**
If "No" please explain:	Not Applicable	Contact/Phone:	Kathia Winchell 702-342-9235
		Vendor No.:	T81103343
		NV Business ID:	NV20021426879

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Cost allocation**

Agency Reference #: 3720-27-DETR

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/09/2023**
   Anticipated BOE meeting date 05/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2027**
   Contract term: **3 years and 357 days**

4. Type of contract: **Contract**
   Contract description: **DAY PORTER**

5. Purpose of contract:

   This is a new contract to provide day porter janitorial services at the office located at 2800 E. St. Louis Avenue in Las Vegas.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$79,200.00**
   Payment for services will be made at the rate of $1,650.00 per month

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Department is back to full capacity and these services are needed to maintain this facility and keep it clean.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not have the expertise or equipment to perform this work.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Jani-King
   Superb Maids
   Red Rock Cleaning

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This is the only Vendor to submit a quote to provide these services.

d. Last bid date: 02/01/2023 Anticipated re-bid date: 02/01/2027

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	athomps8	04/27/2023 09:49:23 AM
Division Approval	cedlefse	04/28/2023 11:36:32 AM
Department Approval	cedlefse	04/28/2023 11:36:39 AM
Contract Manager Approval	jwixon	05/09/2023 13:51:56 PM
Budget Analyst Approval	vfajota	05/09/2023 15:07:56 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27451**

		Legal Entity Name:	CONVERGEONE INC
Agency Name:	**DETR - ADMINISTRATIVE SERVICES**	Contractor Name:	**CONVERGEONE INC**
Agency Code:	**908**	Address:	**NW 5806**
Appropriation Unit:	**3274-26**		**PO BOX 1450**
Is budget authority available?:	**Yes**	City/State/Zip	**MINNEAPOLIS, MN 55485-5806**
If "No" please explain:	Not Applicable	Contact/Phone:	David Peers 702-400-2579
		Vendor No.:	T32004231A
		NV Business ID:	NV20011490185

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Cost Allocation**

Agency Reference #: 3740-24-IDP

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/12/2023**
   Anticipated BOE meeting date 04/2023

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/01/2024**
   Contract term: **325 days**

4. Type of contract: **Other (include description): Service Agreement**
   Contract description: **ACI Installation**

5. Purpose of contract:

   This is a new service agreement under master service agreement #99SWC-NV19-1886 which provides communication products and services. This service agreement provides for the equipment and remote configuration to complete deployment of the new data center switching infrastructure for the Northern Nevada production environment.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$24,243.00**
   Payment for services will be made at the rate of $12,121.50 per Phase

II. JUSTIFICATION

7. What conditions require that this work be done?

   DETR requires assistance with the installation of the new Firepower firewall and associated FIREpower Management Center (FMC). ConvergeOne will provide engineering resources to DETR for this project for the phone system.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   DETR has an immediate need for these services and ConvergeOne understands what the DETR network looks like and how it works. Another vendor would need to conduct analysis of our network diagrams and network functions to facilitate a mentored remote installation of the Cisco ACI Fabric and F5 network appliances. The State of Nevada has signed a Participating Addendum for a NASPO contract.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was chosen due to the NASPO contract for which the State of Nevada has signed a Participating Addendum (99SWC-NV-19-1186). The State of Utah conducted the original solicitation which included commodities and services.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	athomps8	04/06/2023 09:07:41 AM
Division Approval	cedlefse	04/06/2023 09:21:00 AM
Department Approval	cedlefse	04/06/2023 09:21:02 AM
Contract Manager Approval	jwixon	04/06/2023 15:27:24 PM
EITS Approval	ljean	04/10/2023 13:37:05 PM
Budget Analyst Approval	vfajota	05/12/2023 10:45:40 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25965**

Amendment Number: **2**

Legal Entity Name: Geographic Solutions, Inc.

Agency Name: **DETR - ADMINISTRATIVE SERVICES**

Contractor Name: **Geographic Solutions, Inc.**

Agency Code: **908**

Address: **1001 Omaha Cir**

Appropriation Unit: **3274-22**

Is budget authority available?: **Yes**

City/State/Zip **Palm Habor, FL 34683-4036**

If "No" please explain: Not Applicable

Contact/Phone: Paul Toomey 727-786-7955

Vendor No.: T27039926

NV Business ID: NV20161382911

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 90 DETR-S1812-TB

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2022**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **3 years and 273 days**

4. Type of contract: **Contract**

Contract description: **SAWS 2022**

5. Purpose of contract:

This is the second amendment to the original contract which provides automated reporting and management information system including various self-service jobseeker and employer system modules for the Nevada workforce agency offices across the State of Nevada. This amendment provides a bi-directional interface between the Department of Employment, Training and Rehabilitation's EmployNV system and the Nevada Department of Education to bring over and match Title II participants demographics and enrollment information and increases the maximum amount from $3,859,460 to $3,870,775.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$3,848,300.00	$3,848,300.00	$3,848,300.00	Yes - Action
	a. Amendment 1:	$11,160.00	$11,160.00	$11,160.00	Yes - Info
2.	Amount of current amendment (#2):	$11,315.00	$11,315.00	$22,475.00	Yes - Info
3.	New maximum contract amount:	$3,870,775.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

DETR requires self-service modules for job seekers and employers for DETR JobConnect offices, Administrative IT functionality for training and maintenance, and staff service modules for record keeping, case management, and reporting functionality to be in compliance with the Department of Labor and federal and state labor laws.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State of Nevada does not have the capability to develop this type of management information system.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Geographic Solutions was the only bidder for the solicitation. Thus, an agency review was conducted, and the evaluators unanimously voted that the bid was accepted.

   d. Last bid date: 12/17/2021 Anticipated re-bid date: 12/17/2025

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Under CETS entry 18376, DETR contracted with the vendor Geographic Solutions for DETR's management information system called EmployNV. Yes, DETR is satisfied with the vendor's services.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	athomps8	04/27/2023 13:13:06 PM

Division Approval	cedlefse	04/27/2023 13:29:13 PM
Department Approval	cedlefse	04/27/2023 13:29:18 PM
Contract Manager Approval	jwixon	04/27/2023 15:11:59 PM
EITS Approval	ljean	04/28/2023 07:19:26 AM
Budget Analyst Approval	vfajota	05/08/2023 14:33:34 PM

Steve Sisolak
Governor

Laura E. Freed
Director

Matthew Tuma
Deputy Director

Alan Cunningham
State Chief Information Officer

Timothy Galluzi
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Elisa Cafferata, Director, DETR
Laxmi Bokka, IT Chief, DETR
Kristine Nelson, ESD Program Chief, DETR
Kitty DeSocio, CFO, DETR

CC: Alan Cunningham, State CIO, EITS, DOA
Tim Galluzi, Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Michael Smith, Enterprise Architect, EITS, DOA

SUBJECT: TIN Completion Memo - DETR - State Automated Workforce System (SAWS) – BA 4770 - TIN 243

DATE: July 26, 2021

We have completed the review for DETR's - State Automated Workforce System (SAWS) TIN 243.

The submitted TIN, for an estimated value of $1,890,000 current biennium and $2,286,900 next biennium (100% Federal Grant) to Enhance and or upgrade an existing technology solution, software product, and/or equipment solution currently in place and in use by the agency.

This TIN is an update to the already approved TIR for DETR's State Automated Workforce System (SAWS) management information system, EmployNV. The contract with the current vendor (GEOSOL) expires on 8/30/2021

EmployNV, is a cloud-based system wherein DETR's Employment Security Division, Rehabilitation, and Local Workforce Development Boards (and their providers) input and collect data, provide reporting and case management of state workforce programs (WIOA and state programs) to deliver comprehensive employment and training services to Nevada businesses and jobseekers.

This technology investment would be secured through State Purchasing's competitive procurement process (competitive solicitation/RFP) to secure a four-year (FY22-FY25) vendor contract.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies.

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27417**

		Legal Entity Name:	VIVO TECHNOLOGIES LLC
Agency Name:	**PUBLIC EMPLOYEES' BENEFITS PROGRAM**	Contractor Name:	**VIVO TECHNOLOGIES LLC**
Agency Code:	**950**	Address:	**2065 S. COOPER DR**
Appropriation Unit:	**1338-26**		**STE 3**
Is budget authority available?:	**Yes**	City/State/Zip	**CHANDLER, AZ 85286**
If "No" please explain:	Not Applicable	Contact/Phone:	888-840-9979
		Vendor No.:	T29044689
		NV Business ID:	NV20232762572

To what State Fiscal Year(s) will the contract be charged? **2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**SUBSIDY/PREMIUMS**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/13/2023**
   Anticipated BOE meeting date 05/2023

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2023**
   Contract term: **78 days**

4. Type of contract: **Contract**
   Contract description: **Vivo**

5. Purpose of contract:
   This is a new contract to provide installation services for video conference equipment.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$13,830.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   PEBP is moving to a new location and it is more cost effective to move equipment than purchase new equipment.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   PEBP does not have the staff with the expertise to de-install/install the necessary equipment.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

PEBP purchased board room meeting equipment from Vivo Technologies in 2022 and they installed the equipment in the board room. PEBP moved office buildings and now the equipment needs to be de-installed, moved, and re-installed. The vendor who the equipment was purchased from and provided the original installation will offer the least risk to PEBP with the de-installation, move, and re-installation of the PEBP owned equipment.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vivo successfully completed the equipment install of board room equipment in 2022 for PEBP. PEBP was pleased with the service and the de-installation, move, and re-installation of the same equipment would be successful with the same vendor.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ceaton	03/25/2023 15:30:40 PM
Division Approval	ceaton	03/25/2023 15:30:44 PM
Department Approval	ceaton	03/25/2023 15:30:47 PM
Contract Manager Approval	ceaton	04/13/2023 15:51:35 PM
Budget Analyst Approval	tsmorra	04/13/2023 16:12:11 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27198**

		Legal Entity Name:	B&W, PLLC
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Black & Wadhams**
Agency Code:	**BDC**	Address:	**10777 W. Twain Ave. Ste. 300**
Appropriation Unit:	**B002 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89135**
If "No" please explain:	Not Applicable	Contact/Phone:	James Wadhams 702 486-7300
		Vendor No.:	
		NV Business ID:	NV20201791983

To what State Fiscal Year(s) will the contract be charged? **2024-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Licensing**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 03/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **3 years**

4. Type of contract: **Contract**

Contract description: **Professional Service**

5. Purpose of contract:

This is a new contract to provide representation during legislative sessions and planning assistance for response to legislative issues, or statute or regulation changes that protect the health, safety and welfare of the public.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$41,249.88**

Payment for services will be made at the rate of $1,145.83 per month

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS Chapter 623, the Board is required to review and recommend the creation and amendments of laws that relate to the practice of architecture, interior design and residential design. In order to comply with these requirements, the Board needs to engage with the assistance of an expert advice in government affairs to receive the adequate support during legislative session and/or any special sessions, including interim committee meetings.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The board operates with a very limited staff and they do not have the ability, expertise or knowledge of the Nevada legislature affairs and functions.
Especially during legislative sessions, there is a level of planning to disseminate some of the information required on a specific timeline to the legislative members that we wouldn't be able to accomplish internally.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Black & Wadhams
Michael Hillerby
Neena Laxalt

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    No b. If "No", please explain:

    Vendor is a DBA of B&W, PLLC

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Monica Harrison, Executive Director Ph: (702) 486-7300

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cmonica	01/30/2023 09:20:58 AM
Division Approval	cmonica	01/30/2023 09:21:01 AM
Department Approval	cmonica	01/30/2023 09:21:04 AM
Contract Manager Approval	cmonica	01/30/2023 09:21:08 AM
Budget Analyst Approval	stilley	04/14/2023 16:26:44 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27497**

		Legal Entity Name:	CASEY NEILON, INC.
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**CASEY NEILON, INC.**
Agency Code:	**BDC**	Address:	**503 N DIVISION ST**
Appropriation Unit:	**B015 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89703-4104**
If "No" please explain:	Not Applicable	Contact/Phone:	Nicola Neilon, CPA , CGMA 775-283-5555
		Vendor No.:	T29010569
		NV Business ID:	NV20061293367

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Licensing**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/25/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2024**

Contract term: **1 year and 251 days**

4. Type of contract: **Contract**

Contract description: **CaseyNeilon 2023**

5. Purpose of contract:

This is a new contract to provide independent financial audit services for the years ending December 31, 2022 and December 31, 2023.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$38,925.00**

Other basis for payment: $18,975 for year 1 and $19,950 for year 2

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board is required by the Legislature to have an independent financial audit on a yearly basis.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The audit is required to be independent in nature, therefore it must not be performed by employees of the Board or other State agencies.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	5522	04/12/2023 09:46:25 AM
Division Approval	5522	04/12/2023 09:46:28 AM
Department Approval	5522	04/12/2023 09:46:31 AM
Contract Manager Approval	5522	04/12/2023 09:46:34 AM
Budget Analyst Approval	stilley	04/25/2023 12:55:20 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27439**

		Legal Entity Name:	Truckee Meadows Office Cleaning, Inc.
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Truckee Meadows Office Cleaning, Inc.**
Agency Code:	**BDC**	Address:	**P.O. Box 3358**
Appropriation Unit:	**B015 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89505-3358**
If "No" please explain:	Not Applicable	Contact/Phone:	David E. Jackson 775-324-1044
		Vendor No.:	
		NV Business ID:	NV20011441061

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Licensing**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/25/2023**

Anticipated BOE meeting date 06/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2023**
   Contract term: **250 days**

4. Type of contract: **Contract**
   Contract description: **TMOC 2023**

5. Purpose of contract:

This is a new contract to provide ongoing janitorial services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$17,000.00**

Payment for services will be made at the rate of $1,267.00 per month

Other basis for payment: Billed monthly

II. JUSTIFICATION

7. What conditions require that this work be done?

Weekly janitorial services are required for the building where the Board conducts business in Reno.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Current employees lack the skill and training to properly clean and maintain the interior of the building.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Truckee Meadows Office Cleaning, Inc.
LaBeeg Building Services Inc.
CC Cleaning Service

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: 09/20/2022 Anticipated re-bid date: 09/20/2023

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Contract with Nevada State Board of Medical Examiners, service is satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	5522	03/30/2023 11:19:54 AM
Division Approval	5522	03/30/2023 11:20:07 AM
Department Approval	5522	03/30/2023 11:20:11 AM
Contract Manager Approval	5522	03/30/2023 11:20:14 AM
Budget Analyst Approval	stilley	04/25/2023 12:44:43 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24847**

Amendment Number: **1**

Legal Entity Name: Numbers Inc.

Agency Name: **BDC LICENSING BOARDS & COMMISSIONS**

Contractor Name: **Numbers Inc.**

Agency Code: **BDC**

Address: **1285 Baring Blvd. #309**

Appropriation Unit: **B026 - All Categories**

Is budget authority available?: **Yes**

City/State/Zip **Sparks, NV 89434**

If "No" please explain: Not Applicable

Contact/Phone: Carol Woods 7757422962

Vendor No.:

NV Business ID: NV2003134537

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**License Fees**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/14/2021**

Anticipated BOE meeting date 05/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **08/30/2023**

Contract term: **3 years and 290 days**

4. Type of contract: **Contract**

Contract description: **Bookkeeping Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides bookkeeping services, to extend the termination date from June 30, 2023 to June 30, 2025 and increase the maximum amount from $10,800 to $24,000 due to inclusion of full payroll services in the revised scope of work and continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$10,800.00	$10,800.00	$10,800.00	Yes - Info
2.	Amount of current amendment (#1):	$13,200.00	$13,200.00	$24,000.00	Yes - Info
3.	New maximum contract amount:	$24,000.00			
	and/or the termination date of the original contract has changed to:	06/30/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board is required to maintain their own financial reporting systems. The Board is funded entirely by licensing fees and is not part of the state financial or payroll systems. NRS 633.261 and NRS 633.271

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Board has limited staff with the expertise necessary to perform these functions.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

This vendor provides similar services to several licensing boards and services have been verified as satisfactory.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current Contracts:
Board of Occupational Therapy - bookkeeping services - services verified as satisfactory
Funeral & Cemetery Services Board - bookkeeping services - services verified as satisfactory
Speed-Language Pathology, Audiology & Hearing Aid Specialists - bookkeeping services - verified as satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lp310000	05/05/2023 10:39:28 AM
Division Approval	lp310000	05/05/2023 10:39:34 AM
Department Approval	lp310000	05/05/2023 10:39:39 AM

Contract Manager Approval	lp310000	05/05/2023 10:39:45 AM
Budget Analyst Approval	stilley	05/10/2023 16:05:46 PM

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 5, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Richard Jacobs, Executive Branch Budget Officer
Budget Division

Subject: BOARD OF EXAMINERS **INFORMATION** ITEM

The following describes an information item submitted for placement on the agenda of the next Board of Examiners' meeting.

DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – DIVISION OF STATE LANDS

Agenda Item Write-up:
Pursuant to NRS 321.5954, subsection 4, the State Land Registrar is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. This submittal reports program activities for the 3rd quarter of fiscal year 2023.

Additional Information:
There were no acquisitions of land under the Nevada Land Bank Program during this quarter. There was one transfer of interest in real property that occurred during this quarter and was facilitated by the Nevada Land Bank. The total of the one transaction involved 50 square feet of land coverage and generated $2,000 in proceeds for the Nevada Land Bank. There was one acquisition of interest in real property that occurred during this quarter and was facilited by the Nevada Land Bank. The total of the one transaction involved 44,106 square feet and cost $662,535.50. The total cost was split between TRPA and the Tahoe Mitigation Land Bank. The Tahoe Mitigation budget account had $4,176,317 available in realized funding as of March 31, 2023.

Statutory Authority:
NRS 321.5954

REVIEWED: _____

ACTION ITEM: _____

Nevada Division of
STATE LANDS

STATE OF NEVADA
Department of Conservation & Natural Resources
Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Charles Donohue, *Administrator*

MEMORANDUM

DATE: March 31, 2023

TO: Amy Stephenson, Director, Governor's Finance Office

FROM: Charles Donohue, Administrator and State Land Registrar, Nevada Division of State Lands

RE: **BOARD OF EXAMINERS 3rd QUARTER FY 2023 REPORT FOR THE NEVADA LAND BANK PROGRAM – MEETING DATE OF JUNE 13, 2023**

Pursuant to NRS 321.5954, a quarterly report regarding the real property or interests in real property transferred by the Nevada Land Bank Program shall be reported quarterly to the State Board of Examiners.

Nevada Land Bank Program:

The Nevada Land Bank is a program housed in the Nevada Division of State Lands (NDSL) and operated by the Nevada Tahoe Resource Team (NTRT) on behalf of the Tahoe Regional Planning Agency (TRPA) through a Memorandum of Understanding and under the authority of Chapter 355, Statutes of Nevada 1993. The Nevada Land Bank acquires sensitive parcels, facilitates land coverage transactions, and mitigates the environmentally detrimental effects of land coverage in the Lake Tahoe Basin by permanently retiring land coverage or by transferring more environmentally sensitive land coverage to less sensitive land types. Land coverage, such as impervious surfaces like parking lots, roads and roofs, is one element of the bundle of development rights required in the Lake Tahoe Basin to move forward with development or redevelopment projects. Allowable coverage on a given parcel is determined by the sensitivity of a parcel's land class: Classes 1 through 3 are more environmentally sensitive lands; Classes 4 through 7 are less sensitive lands. These activities contribute to the protection of the environment at Lake Tahoe. The Nevada Land Bank activities are funded through program revenue and land coverage mitigation fees collected by TRPA that are transferred to NDSL to carry out the program.

This memorandum is to report real property or interests in real property transferred under this program for the quarter ending March 31st, 2023 (January 1, 2023 – March 31, 2023).

There were no acquisitions of land during the 3rd quarter.

ONE (1) transfer of interest in real property occurred during the 3rd quarter totaling $2,000.00 in proceeds for the Nevada Land Bank.

On **March 29, 2023**, a transaction was finalized for the sale of 50 square feet of Class 1b, Restored Hard Land Coverage to Eric G. Knopf and Camille W. Knopf, Husband and Wife as Joint Tenants with Right of Survivorship as required by one of the conditions for TRPA permit ERSP2022-1688 to authorize a modification to an existing single-family dwelling located at 1458 Glarus Court, Incline Village, Washoe County, Nevada APN: 126-550-14. The proceeds from this transaction were deposited in the Tahoe Mitigation Land Bank account. The Nevada Land Bank utilizes revenue received by Land Coverage transactions to carry out the intent of the program in support of TRPA environmental threshold standards and the Regional Plan.

ONE (1) acquisition of interest in real property occurred during the 3rd quarter:

On **March 15, 2023,** the Nevada Land Bank closed escrow on one transaction of privately owned Land Coverage. This transaction consisted of 44,106 square feet of Restored Hard Class 1b from Hydrozone HRA4/South Stateline valued at $15.00 per square foot. 22,053 square feet were permanently retired from development. The other half or 22,053 square feet were transferred into the Nevada Land Bank. This transaction cost $661,590.00 and $945.50 was paid in closing costs to Stewart Title. Funds were split 50/50 for the acquisition. The funding for 22,053 square feet of retired Land Coverage came from the TRPA Excess Land Coverage Mitigation account, and funding for the acquisition of 22,053 square feet of Land Coverage placed into the Nevada Land Bank came from the Tahoe Mitigation Land Bank account.

In the event you have any questions or would like additional information please contact Sherri Barker, Land Agent III at sbarker@lands.nv.gov or (775) 684-2735.

CD/sb

CC: Chad Stephens, Deputy Director

NRS 321.5954 Powers and duties of Division and State Land Registrar regarding programs to preserve, restore and enhance Lake Tahoe Basin.

1. In carrying out a program authorized pursuant to NRS 321.5953, the Division may, as the State Land Registrar deems appropriate regarding particular parcels of land:

(a) Acquire, from a willing owner, real property or an interest in real property in the Lake Tahoe Basin by donation, purchase or exchange;

(b) Transfer real property or an interest in real property in the Lake Tahoe Basin by sale, lease or exchange;

(c) Eliminate, or mitigate the effects of, development, land coverage or features or conditions of real property acquired pursuant to paragraph (a) that are detrimental to the natural environment of the Lake Tahoe Basin; and

(d) Retire, extinguish or otherwise terminate rights to develop or place land coverage on real property acquired pursuant to paragraph (a).

2. The State Land Registrar may transfer real property or an interest in real property acquired pursuant to this section:

(a) To state and federal agencies, local governments and nonprofit organizations for such consideration as the State Land Registrar deems to be reasonable and in the interest of the general public.

(b) To other persons for a price that is not less than the fair market value of the real property or interest.

3. Before real property or an interest in real property is transferred pursuant to this section, the State Land Registrar shall record a declaration of restrictions or deed restrictions if the State Land Registrar determines that such restrictions are necessary to protect the public interest.

4. The State Land Registrar shall report quarterly to the State Board of Examiners regarding the real property or interests in real property transferred pursuant to this section.

5. Notwithstanding any other provision of law, a person shall not acquire, disturb or use real property or an interest in real property acquired by this State pursuant to this section unless the person first obtains written authorization from the State Land Registrar.

6. As used in this section:

(a) "Interest in real property" includes, without limitation:

(1) An easement for conservation as that term is defined in NRS 111.410;

(2) The right to develop the real property;

(3) The right to place land coverage on the real property; and

(4) Such other easements or rights as are appurtenant to the real property.

(b) "Land coverage" means a covering over or compaction of the natural surface of the ground that prevents water from percolating into the ground.

Joe Lombardo
Governor

Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701- 4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 22, 2023

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Shayne Powell - Management Analyst 3
Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS **INFORMATION** ITEM

The following describes an information item submitted for placement on the agenda of the next Board of Examiners meeting:

FISCAL YEAR 2023 – 3RD QUARTER OVERTIME REPORT

Agenda Item Write-up:

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. The Budget Division submits the 3rd Quarter Overtime Report and analysis for fiscal year 2023.

Additional Information:

As of the 3rd quarter of fiscal year 2023, year to date overtime pay and accrued compensatory leave accounted for a total of approximately $67.4 million, or 8.18% of total pay, an 11.0% increase from fiscal year 2022.

The 5 agencies with the highest dollar amount of overtime and accrued comp time for the quarter accounted for 90.4% of the total:

1. Department of Corrections - $10.18 Million
2. Department of Health and Human Services - $6.92 Million
3. Department of Public Safety - $3.22 Million
4. Department of Transportation - $2.51 Million
5. Department of Motor Vehicles - $760 thousand

The 5 agencies with the highest percentage of overtime and accrued comp time as a share of total pay for the 3rd quarter of FY23 were:

1. Department of Corrections – 26.58%
2. Department of Veterans Services – 17.89%
3. Department of Public Safety – 12.52%
4. Department of Transportation – 11.85%
5. Adjutant General – 10.35%

The Department of Corrections overtime and comp time decreased by $317 thousand or 3.0% from the prior quarter and continued to be driven by correctional centers and medical personnel. Overtime and comp time for the 3rd quarter of FY23 were highest at these 7 locations, which accounted for 89.3% of the total overtime for the department:

1. High Desert State Prison – $3.16 million
2. Southern Desert Correctional Center – $1.45 million
3. Lovelock Correctional Center – $1.20 million
4. Ely State Prison – $1.12 million
5. Northern Nevada Correctional Center – $1.10 million
6. McClure Women's Correctional Center – $580 thousand
7. Prison Medical Care - $489 thousand

By event code, the highest four causes accounted for 90.7% of the overtime:

1. Annual and Military Leave Coverage – $5.61 million
2. Muster Pay – $1.45 Million
3. No OT Code – $949 thousand
4. Fire Time – $542 thousand

The Department of Health and Human Services overtime was driven by the Division of Welfare and Supportive Services ($3.59M – primarily in the Welfare Field Services budget account), Division of Public and Behavioral Health, ($1.50M – primarily driven by the Southern Nevada Mental Health Services budget account), Division of Child and Family Services ($1.16M – distributed primarily among Southern Nevada Child Adolescent Services, the Nevada Youth Training Center and Rural Child Welfare Budget Accounts), and the Division of Aging and Disability Services ($531K – primarily in the Desert Regional Center).

By event code, the highest four causes accounted for 76.0% of the overtime:

1. Backlog Reduction – $2.99 million
2. Vacancy Coverage – $1.05 million
3. Agency-Defined – $629 thousand
4. 24-Hour Coverage – $593 thousand

REVIEWED: _____

INFO ITEM: _____

OVERTIME/ACCRUED COMP USE BY DEPARTMENT

FISCAL YEAR 2023 SUMMARY (QTR 3)

NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, June 13, 2023

CUMULATIVE STATEWIDE TOTALS (QTR 3)

	2021	2022	2023
BASE PAY	$777,779,156	$755,912,100	$756,921,994
OVERTIME PAY + ACCRUED COMP	$51,084,969	$60,724,947	$67,396,609
TOTAL PAY	$828,864,125	$816,637,047	$824,318,603
OT/COMP AS A SHARE OF TOTAL PAY	6.16%	7.44%	8.18%

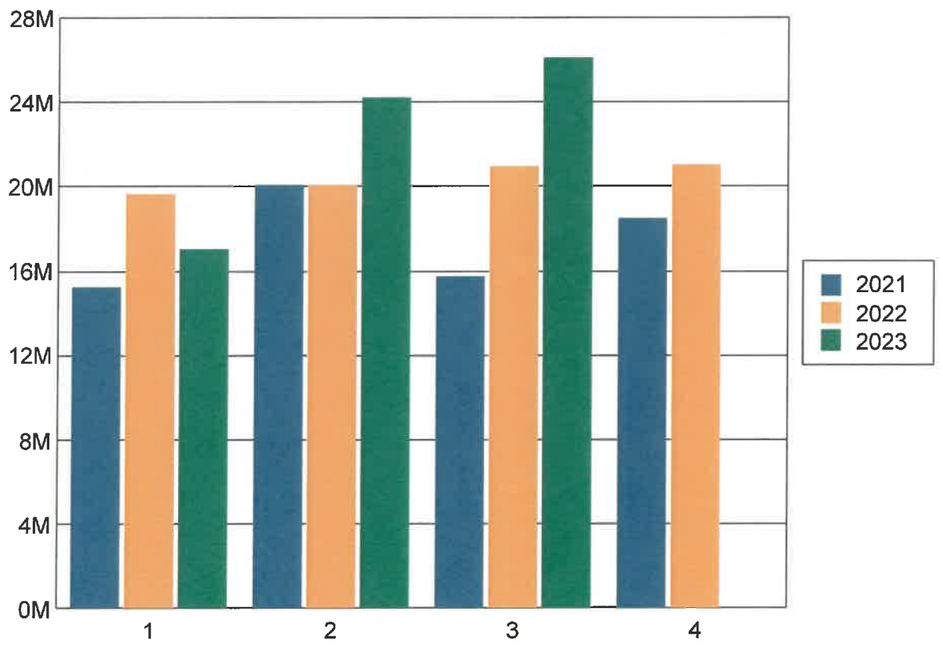
Highest OT/Comp expenditures in dollars

Agency Code	Department	Overtime and Accrued Comp	OT/Comp as a Share of Total Pay
44	DEPARTMENT OF CORRECTIONS	$10,182,946	26.58%
40	DEPARTMENT OF HEALTH AND HUMAN SERVICES	$6,922,166	8.61%
80	DEPARTMENT OF TRANSPORTATION	$3,219,402	11.85%
65	DEPARTMENT OF PUBLIC SAFETY	$2,507,919	12.52%
81	DEPARTMENT OF MOTOR VEHICLES	$759,657	5.62%

Highest percentages of OT/Comp as a share of Total Pay

Agency Code	Department	Overtime and Accrued Comp	OT/Comp as a Share of Total Pay
44	DEPARTMENT OF CORRECTIONS	$10,182,946	26.58%
24	DEPARTMENT OF VETERANS SERVICE	$560,452	17.89%
65	DEPARTMENT OF PUBLIC SAFETY	$2,507,919	12.52%
80	DEPARTMENT OF TRANSPORTATION	$3,219,402	11.85%
43	ADJUTANT GENERAL	$232,189	10.35%

Statewide OT/Comp Distribution by Quarter



	Q1 Base Pay	Q2 Base Pay	Q3 Base Pay	Q4 Base Pay
2021	$246,206,723	$282,991,626	$248,580,806	$291,485,653
2022	$237,521,839	$275,953,541	$242,436,720	$287,699,889
2023	$234,492,623	$277,145,994	$245,283,377	$0

OVERTIME/ACCRUED COMP USE BY DEPARTMENT

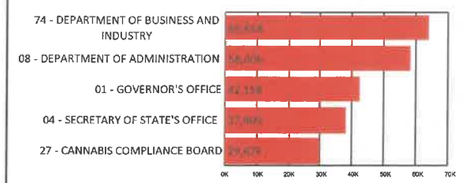
FISCAL YEAR 2023 QUARTERLY ANALYSIS vs FY2022

NEVADA DEPARTMENT OF ADMINISTRATION

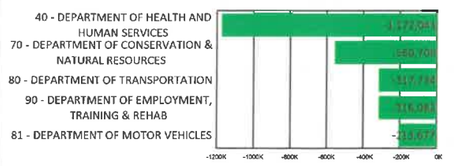
Tuesday, June 13, 2023

FY2023 - QTR1

Greatest increases in OT/Comp expenditures vs FY2022

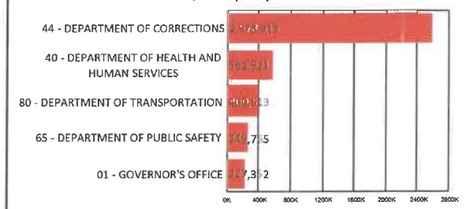


Greatest reductions in OT/Comp expenditure vs FY2022

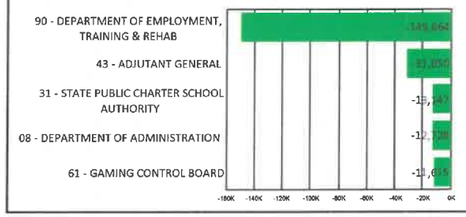


FY2023 - QTR2

Greatest increases in OT/Comp expenditures vs FY2022

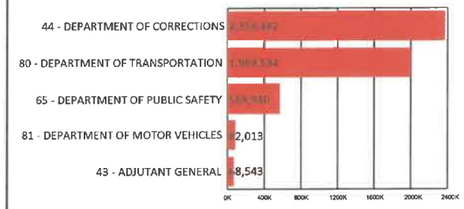


Greatest reductions in OT/Comp expenditure vs FY2022

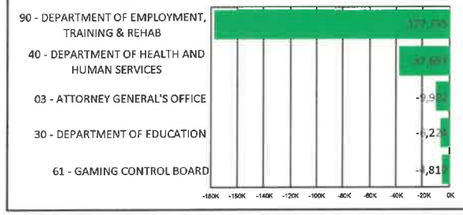


FY2023 - QTR3

Greatest increases in OT/Comp expenditures vs FY2022



Greatest reductions in OT/Comp expenditure vs FY2022



FY2023 - QTR4

Greatest increases in OT/Comp expenditures vs FY2022

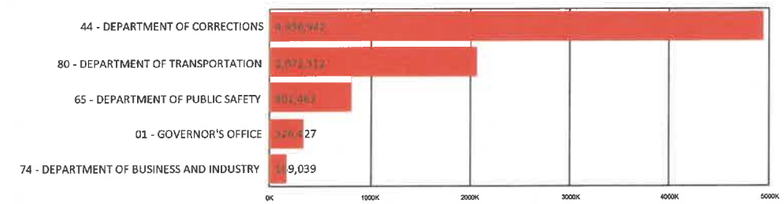
No Data Available

Greatest reductions in OT/Comp expenditure vs FY2022

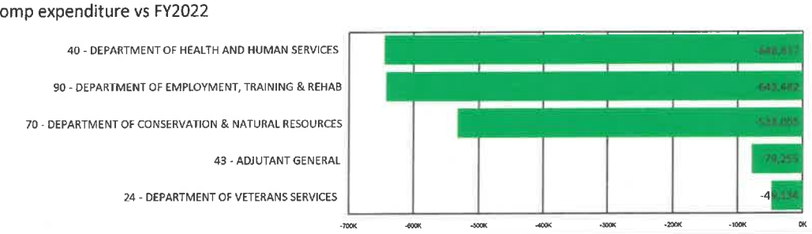
No Data Available

FY2023 - YEAR-TO-DATE TOTALS

Greatest increases in OT/Comp expenditures vs FY2022



Greatest reductions in OT/Comp expenditure vs FY2022



OVERTIME/ACCRUED COMP USE BY DEPARTMENT

FISCAL YEAR 2023 QUARTERLY DETAILED ANALYSIS

NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, June 13, 2023

	FY2023QTR1				FY2023QTR2				FY2023QTR3				FY2023 QTR1-QTR3			
	Overtime Pay and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2022	Overtime Pay and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2022	Overtime Pay and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2022	Overtime Pay and Accrued Comp (YTD)	Total Pay (YTD)	OT/Comp as a Share of Total Pay (YTD)	Difference in OT Pay/Comp versus FY2022 (YTD)
01 - GOVERNOR'S OFFICE	$75,808	$2,354,082	3.22%	$42,158	$253,983	$3,052,010	8.32%	$227,352	$85,002	$2,616,465	3.25%	$56,917	$414,792.52	$8,022,557.53	5.17%	$326,427
02 - LIEUTENANT GOVERNOR'S OFFICE	$0	$112,196	0.00%	$0	$0	$135,481	0.00%	$0	$0	$117,907	0.00%	$0	$0.00	$365,583.77	0.00%	$0
03 - ATTORNEY GENERAL'S OFFICE	$25,332	$6,158,926	0.41%	$-12,282	$40,098	$7,612,390	0.53%	$1,444	$38,903	$6,268,337	0.62%	$-9,902	$104,332.95	$20,039,652.42	0.52%	$-20,740
04 - SECRETARY OF STATE'S OFFICE	$41,841	$1,569,615	2.67%	$37,909	$51,262	$1,874,827	2.73%	$1,617	$39,582	$1,649,076	2.40%	$17,200	$132,684.18	$5,093,517.95	2.60%	$56,726
05 - TREASURER'S OFFICE	$3,666	$603,842	0.61%	$362	$6,452	$776,843	0.83%	$2,364	$17,305	$722,047	2.40%	$16,312	$27,422.91	$2,102,732.13	1.30%	$19,038
06 - CONTROLLER'S OFFICE	$33,279	$677,390	4.91%	$-12,796	$52,565	$874,620	6.01%	$-2,479	$31,334	$717,342	4.37%	$4,404	$117,178.27	$2,269,352.16	5.16%	$-10,871
08 - DEPARTMENT OF ADMINISTRATION	$137,765	$7,126,040	1.93%	$58,006	$107,609	$9,000,862	1.20%	$-12,728	$129,031	$7,918,332	1.63%	$16,849	$374,405.40	$24,045,233.57	1.56%	$62,127
09 - JUDICIAL BRANCH	$11,692	$7,530,154	0.16%	$5,825	$19,422	$7,788,470	0.25%	$8,509	$28,091	$7,865,901	0.36%	$17,936	$59,205.03	$23,184,525.25	0.26%	$32,269
10 - DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	$25,284	$1,325,599	1.91%	$17,873	$10,428	$1,608,389	0.65%	$-5,315	$8,359	$1,396,046	0.60%	$3,420	$44,071.49	$4,330,033.33	1.02%	$15,978
11 - DEPARTMENT OF INDIGENT DEFENSE SERVICES	$0	$368,852	0.00%	$0	$0	$465,868	0.00%	$0	$0	$389,698	0.00%	$0	$0.00	$1,224,417.76	0.00%	$0
12 - GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	$100	$644,119	0.02%	$100	$471	$796,469	0.06%	$471	$446	$669,624	0.07%	$446	$1,016.37	$2,110,211.62	0.05%	$1,016
13 - DEPARTMENT OF TAXATION	$37,350	$4,081,133	0.92%	$2,374	$34,629	$5,079,222	0.68%	$9,092	$122,176	$4,414,081	2.77%	$64,013	$194,155.08	$13,574,437.14	1.43%	$75,479
15 - COMMISSION ON ETHICS	$0	$110,768	0.00%	$0	$0	$135,014	0.00%	$0	$0	$94,445	0.00%	$0	$0.00	$340,226.66	0.00%	$0
16 - DEPARTMENT OF SENTENCING POLICY	$0	$68,366	0.00%	$0	$0	$95,838	0.00%	$0	$0	$84,434	0.00%	$0	$0.00	$248,638.48	0.00%	$0
22 - JUDICIAL DISCIPLINE COMMISSION	$0	$120,855	0.00%	$0	$0	$152,254	0.00%	$0	$0	$131,779	0.00%	$0	$0.00	$404,888.96	0.00%	$0
23 - COMMISSION ON PEACE OFFICER STANDARDS & TRAINING	$678	$215,430	0.31%	$678	$2,345	$259,115	0.90%	$138	$636	$238,946	0.27%	$636	$3,658.40	$713,490.78	0.51%	$1,452
24 - DEPARTMENT OF VETERANS SERVICES	$427,457	$2,765,619	15.46%	$-156,228	$635,010	$3,630,620	17.49%	$77,719	$560,452	$3,133,006	17.89%	$29,375	$1,622,920.00	$9,529,245.35	17.03%	$-49,134
27 - CANNABIS COMPLIANCE BOARD	$39,708	$1,041,415	3.81%	$29,676	$25,335	$1,296,437	1.95%	$9,405	$18,369	$1,136,731	1.62%	$6,817	$83,411.59	$3,474,583.24	2.40%	$45,899
30 - DEPARTMENT OF EDUCATION	$47,261	$2,631,047	1.80%	$-10,338	$32,518	$3,370,516	0.96%	$15,566	$20,685	$2,804,907	0.74%	$-6,224	$100,464.71	$8,806,469.86	1.14%	$-996
31 - STATE PUBLIC CHARTER SCHOOL AUTHORITY	$11,413	$414,998	2.75%	$-4,577	$6,824	$537,080	1.27%	$-13,147	$9,907	$489,020	2.03%	$974	$28,144.53	$1,441,098.45	1.95%	$-16,750
40 - DEPARTMENT OF HEALTH AND HUMAN SERVICES	$3,628,136	$72,440,229	5.01%	$-1,172,041	$6,131,277	$89,898,907	6.82%	$562,921	$6,922,166	$80,380,115	8.61%	$-37,697	$16,681,578.86	$42,719,251.39	6.87%	$-646,817
43 - ADJUTANT GENERAL	$113,533	$1,993,676	5.69%	$-116,748	$113,249	$2,520,015	4.49%	$-31,050	$232,189	$2,243,554	10.35%	$68,543	$458,970.25	$6,757,245.00	6.79%	$-79,255
44 - DEPARTMENT OF CORRECTIONS	$6,599,139	$34,004,571	19.41%	$1,546	$10,504,351	$43,744,761	24.01%	$2,578,913	$10,182,946	$38,310,992	26.58%	$2,356,482	$27,286,435.86	$16,060,322.83	23.51%	$4,936,942
50 - COMMISSION ON MINERAL RESOURCES	$3,538	$176,600	2.00%	$-10,298	$0	$194,888	0.00%	$0	$2,549	$173,773	1.47%	$-695	$6,086.99	$545,260.97	1.12%	$-10,993
55 - DEPARTMENT OF AGRICULTURE	$18,052	$1,908,008	0.95%	$2,894	$24,449	$2,401,786	1.02%	$16,116	$46,222	$2,053,362	2.25%	$41,104	$88,722.80	$6,363,156.77	1.39%	$60,115
58 - PUBLIC UTILITIES COMMISSION	$0	$1,753,008	0.00%	$0	$0	$2,184,373	0.00%	$0	$0	$1,904,382	0.00%	$0	$0.00	$5,841,762.32	0.00%	$0
61 - GAMING CONTROL BOARD	$130,027	$5,711,226	2.28%	$-4,679	$165,638	$7,193,658	2.30%	$-11,615	$141,559	$6,024,102	2.35%	$-4,810	$437,223.63	$18,928,985.55	2.31%	$-21,104
65 - DEPARTMENT OF PUBLIC SAFETY	$2,238,878	$18,952,073	11.81%	$-17,243	$2,560,151	$23,138,138	11.06%	$249,765	$2,507,919	$20,027,065	12.52%	$569,940	$7,306,947.25	$62,117,275.73	11.76%	$802,462
69 - COLORADO RIVER COMMISSION	$4,032	$678,813	0.59%	$2,850	$2,594	$820,730	0.32%	$566	$1,775	$708,005	0.25%	$-253	$8,400.16	$2,207,547.54	0.38%	$3,163
70 - DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	$842,546	$11,102,952	7.59%	$-560,706	$207,992	$11,800,686	1.76%	$19,381	$144,748	$10,075,384	1.44%	$8,320	$1,195,285.14	$32,979,022.37	3.62%	$-533,005
72 - DEPARTMENT OF WILDLIFE	$106,311	$3,595,660	2.96%	$22,078	$64,043	$4,144,004	1.55%	$-6,049	$86,258	$3,480,817	2.48%	$5,998	$256,612.57	$11,220,481.14	2.29%	$22,027
74 - DEPARTMENT OF BUSINESS AND INDUSTRY	$98,379	$7,968,074	1.23%	$63,658	$96,856	$10,030,981	0.97%	$50,503	$130,794	$8,753,756	1.49%	$54,877	$326,028.13	$26,752,810.15	1.22%	$169,039
80 - DEPARTMENT OF TRANSPORTATION	$1,227,233	$25,434,267	4.83%	$-317,734	$1,904,967	$25,785,829	7.39%	$400,513	$3,219,402	$27,174,502	11.85%	$1,989,534	$6,351,602.74	$78,394,597.57	8.10%	$2,072,312
81 - DEPARTMENT OF MOTOR VEHICLES	$453,221	$12,345,700	3.67%	$-213,677	$610,781	$15,281,731	4.00%	$129,585	$759,657	$13,520,813	5.62%	$82,013	$1,823,659.23	$41,148,243.82	4.43%	$-2,080
90 - DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	$641,334	$12,884,049	4.98%	$-316,083	$594,854	$12,832,934	4.64%	$-149,664	$620,584	$13,011,581	4.77%	$-177,735	$1,856,772.85	$38,728,563.73	4.79%	$-643,482
95 - PUBLIC EMPLOYEES' BENEFITS PROGRAM	$2,446	$324,637	0.75%	$2,446	$0	$432,556	0.00%	$0	$512	$355,543	0.14%	$512	$2,957.30	$1,112,736.66	0.27%	$2,957
96 - SILVER STATE HEALTH INSURANCE EXCHANGE	$1,462	$325,532	0.45%	$1,462	$0	$457,846	0.00%	$0	$0	$337,065	0.00%	$0	$1,461.78	$1,120,442.83	0.13%	$1,462
Total	$17,026,899	$251,519,522	6.77%	$-2,633,537	$24,260,153	$301,406,147	8.05%	$4,129,893	$26,109,556	$271,392,934	9.62%	$5,175,305	$67,396,609	$824,318,603	8.18%	$6,671,662

OVERTIME/ACCRUED COMP USE BY DEPARTMENT

FISCAL YEAR 2023 COMPARATIVE YEAR-TO_DATE ANALYSIS (QTR1-QTR3) VS FY2021-FY2022

NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, June 13, 2023

	FY 2021 QTR1-QTR3				FY 2022 QTR1-QTR3				FY 2023 QTR1-QTR3			
	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Year	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Year	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Year
01 - GOVERNOR'S OFFICE	$501,724	$7,109,090	7.06%	$460,792	$88,365	$7,012,227	1.26%	$-413,359	$414,793	$8,022,558	5.17%	$326,427
02 - LIEUTENANT GOVERNOR'S OFFICE	$0	$248,837	0.00%	$0	$0	$166,487	0.00%	$0	$0	$365,584	0.00%	$0
03 - ATTORNEY GENERAL'S OFFICE	$134,625	$21,232,963	0.63%	$51,465	$125,073	$20,493,812	0.61%	$-9,552	$104,333	$20,039,652	0.52%	$-20,740
04 - SECRETARY OF STATE'S OFFICE	$10,713	$5,152,762	0.21%	$-204,283	$75,958	$5,030,664	1.51%	$65,245	$132,684	$5,093,518	2.60%	$56,726
05 - TREASURER'S OFFICE	$4,196	$2,098,031	0.20%	$-2,649	$8,384	$2,062,816	0.41%	$4,188	$27,423	$2,102,732	1.30%	$19,038
06 - CONTROLLER'S OFFICE	$94,835	$2,047,780	4.63%	$43,550	$128,049	$2,117,125	6.05%	$33,214	$117,178	$2,269,352	5.16%	$-10,871
08 - DEPARTMENT OF ADMINISTRATION	$306,045	$24,232,153	1.26%	$-38,054	$312,279	$23,365,533	1.34%	$6,233	$374,405	$24,045,234	1.56%	$62,127
09 - JUDICIAL BRANCH	$2,463	$21,699,637	0.01%	$-2,053	$26,936	$22,571,955	0.12%	$24,473	$59,205	$23,184,525	0.26%	$32,269
10 - DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	$11,428	$3,571,069	0.32%	$-19,978	$28,094	$3,951,646	0.71%	$16,666	$44,071	$4,330,033	1.02%	$15,978
11 - DEPARTMENT OF INDIGENT DEFENSE SERVICES	$0	$1,290,522	0.00%	$0	$0	$1,283,216	0.00%	$0	$0	$1,224,418	0.00%	$0
12 - GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	$120	$2,099,516	0.01%	$120	$0	$2,138,429	0.00%	$-120	$1,016	$2,110,212	0.05%	$1,016
13 - DEPARTMENT OF TAXATION	$85,913	$14,023,815	0.61%	$-23,774	$118,676	$12,942,590	0.92%	$32,763	$194,155	$13,574,437	1.43%	$75,479
15 - COMMISSION ON ETHICS	$0	$345,780	0.00%	$0	$0	$339,550	0.00%	$0	$0	$340,227	0.00%	$0
16 - DEPARTMENT OF SENTENCING POLICY	$0	$166,567	0.00%	$0	$0	$200,513	0.00%	$0	$0	$248,638	0.00%	$0
22 - JUDICIAL DISCIPLINE COMMISSION	$0	$335,359	0.00%	$0	$0	$334,237	0.00%	$0	$0	$404,889	0.00%	$0
23 - COMMISSION ON PEACE OFFICER STANDARDS & TRAINING	$833	$672,078	0.12%	$321	$2,207	$761,660	0.29%	$1,374	$3,658	$713,491	0.51%	$1,452
24 - DEPARTMENT OF VETERANS SERVICES	$1,576,144	$10,012,586	15.74%	$646,449	$1,672,054	$9,656,522	17.32%	$95,910	$1,622,920	$9,529,245	17.03%	$-49,134
27 - CANNABIS COMPLIANCE BOARD	$142,142	$1,905,058	7.46%	$142,142	$37,513	$2,502,573	1.50%	$-104,630	$83,412	$3,474,583	2.40%	$45,899
30 - DEPARTMENT OF EDUCATION	$94,839	$8,631,092	1.10%	$30,343	$101,461	$8,313,266	1.22%	$6,622	$100,465	$8,806,470	1.14%	$-996
31 - STATE PUBLIC CHARTER SCHOOL AUTHORITY	$31,126	$1,144,619	2.72%	$-4,647	$44,894	$1,213,310	3.70%	$13,768	$28,145	$1,441,098	1.95%	$-16,750
40 - DEPARTMENT OF HEALTH AND HUMAN SERVICES	$14,668,152	$238,777,681	6.14%	$6,339,739	$17,328,396	$236,294,772	7.33%	$2,660,244	$16,681,579	$242,719,251	6.87%	$-646,817
43 - ADJUTANT GENERAL	$220,608	$4,188,795	5.27%	$38,852	$538,226	$6,841,984	7.87%	$317,618	$458,970	$6,757,245	6.79%	$-79,255
44 - DEPARTMENT OF CORRECTIONS	$17,261,191	$125,170,753	13.79%	$5,703,237	$22,349,494	$119,684,926	18.67%	$5,088,303	$27,286,436	$116,060,323	23.51%	$4,936,942
50 - COMMISSION ON MINERAL RESOURCES	$7,513	$592,996	1.27%	$-14,862	$17,080	$599,644	2.85%	$9,567	$6,087	$545,261	1.12%	$-10,993
55 - DEPARTMENT OF AGRICULTURE	$46,275	$6,057,824	0.76%	$-14,191	$28,608	$5,813,132	0.49%	$-17,667	$88,723	$6,363,157	1.39%	$60,115
58 - PUBLIC UTILITIES COMMISSION	$0	$5,826,986	0.00%	$0	$0	$5,951,945	0.00%	$0	$0	$5,841,762	0.00%	$0
61 - GAMING CONTROL BOARD	$229,393	$18,581,230	1.23%	$-292,856	$458,328	$18,832,687	2.43%	$228,935	$437,224	$18,928,986	2.31%	$-21,104
65 - DEPARTMENT OF PUBLIC SAFETY	$6,100,485	$67,262,244	9.07%	$-487,350	$6,504,485	$63,178,589	10.30%	$404,000	$7,306,947	$62,117,276	11.76%	$802,462
69 - COLORADO RIVER COMMISSION	$4,385	$2,137,324	0.21%	$-816	$5,237	$2,062,080	0.25%	$852	$8,400	$2,207,548	0.38%	$3,163
70 - DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	$1,795,209	$33,702,779	5.33%	$4,735	$1,728,290	$32,876,978	5.26%	$-66,918	$1,195,285	$32,979,022	3.62%	$-533,005
72 - DEPARTMENT OF WILDLIFE	$217,756	$11,037,417	1.97%	$-39,522	$234,585	$11,211,414	2.09%	$16,829	$256,613	$11,220,481	2.29%	$22,027
74 - DEPARTMENT OF BUSINESS AND INDUSTRY	$308,307	$26,749,585	1.15%	$200,496	$156,989	$26,353,808	0.60%	$-151,318	$326,028	$26,752,810	1.22%	$169,039
80 - DEPARTMENT OF TRANSPORTATION	$3,086,283	$78,637,181	3.92%	$-965,121	$4,279,291	$78,420,444	5.46%	$1,193,007	$6,351,603	$78,394,598	8.10%	$2,072,312
81 - DEPARTMENT OF MOTOR VEHICLES	$687,646	$41,038,623	1.68%	$-118,168	$1,825,739	$40,965,828	4.46%	$1,138,093	$1,823,659	$41,148,244	4.43%	$-2,080
90 - DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	$3,444,131	$38,821,198	8.87%	$2,847,573	$2,500,255	$38,825,251	6.44%	$-943,876	$1,856,773	$38,728,564	4.79%	$-643,482
95 - PUBLIC EMPLOYEES BENEFITS PROGRAM	$0	$1,247,922	0.00%	$-329	$0	$0	0.00%	$0	$0	$0	0.00%	$0
95 - PUBLIC EMPLOYEES' BENEFITS PROGRAM	$0	$0	0.00%	$0	$0	$1,184,033	0.00%	$0	$2,957	$1,112,737	0.27%	$2,957
96 - SILVER STATE HEALTH INSURANCE EXCHANGE	$10,488	$1,014,273	1.03%	$9,506	$0	$1,081,401	0.00%	$-10,488	$1,462	$1,120,443	0.13%	$1,462
Total	$51,084,969	828,864,125.13	6.16%	$14,290,666	$60,724,947	816,637,046.91	7.44%	$9,639,978	$67,396,609	824,318,602.78	8.18%	$6,671,662

Overtime Analysis by Event Date
Overtime Analysis Settings
Agency: 440 DEPARTMENT OF CORRECTIONS
DOC 23Q3 BA

Code	Organization	Base Pay	Accr Comp Hrs	Comp Dollars	Pd OT Hours	Pd OT Dollars	Total Curr Hrs	Total Curr Dollars	Total Prior Hrs	Total Prior Dollars		Difference
3706	HR-PRISON MEDICAL CARE	$3,549,262.66	1076:09:00	$41,754.08	8083:23:00	$445,071.53	9159:32:00	$486,825.61	9482:21:00	$498,739.28	$	(11,913.67)
3708	HR-OFFENDERS' STORE FUND	$517,083.70	162:48:00	$4,175.79	128:15:00	$7,303.37	291:03:00	$11,479.16	199:26:00	$6,968.62	$	4,510.54
3710	HR-DIRECTOR'S OFFICE	$2,221,288.90	290:45:00	$9,332.02	3808:55:00	$203,818.61	4099:40:00	$213,150.63	3315:32:00	$175,035.79	$	38,114.84
3711	HR-CORRECTIONAL PROGRAMS	$1,226,639.34	24:00:00	$1,005.03	114:15:00	$5,570.24	138:15:00	$6,575.27	448:05:00	$20,817.00	$	(14,241.73)
3715	HR-SO NEVADA CORRECTIONAL CTR	$16,327.20	0:00	$0.00	0:00	$0.00	0:00	$0.00	13:00	$657.74	$	(657.74)
3716	HR-WARM SPRINGS CORRECTNL CTR	$750,986.07	862:35:00	$25,413.15	5540:00:00	$253,174.84	6402:35:00	$278,587.99	9669:15:00	$408,750.59	$	(130,162.60)
3717	HR-NO NEVADA CORRECTNL CENTER	$2,291,331.87	1183:27:00	$34,590.36	23907:40	$1,061,164.73	25091:07	$1,095,755.09	30824:09	$1,321,591.07	$	(225,835.98)
3718	HR-NEVADA STATE PRISON	$0.00	0:00	$0.00	0:00	$0.00	0:00	$0.00	0:00	$0.00		$0.00
3719	HR-PRISON INDUSTRY	$183,987.62	0:00	$0.00	650:50:00	$34,341.73	650:50:00	$34,341.73	941:40:00	$48,587.78	$	(14,246.05)
3722	HR-STEWART CONSERVATION CAMP	$160,523.52	64:00:00	$1,764.88	950:30:00	$47,637.67	1014:30:00	$49,402.55	1192:55:00	$59,499.99	$	(10,097.44)
3723	HR-PIOCHE CONSERVATION CAMP	$198,129.32	72:00:00	$1,995.12	595:30:00	$24,637.17	667:30:00	$26,632.29	715:00:00	$28,058.37	$	(1,426.08)
3724	HR-NO NV TRANSITIONAL HOUSING	$160,786.80	16:00	$469.12	359:00:00	$18,162.99	375:00:00	$18,632.11	377:45:00	$17,392.34	$	1,239.77
3725	HR-THREE LAKES VLY CNSRVTN CMP	$296,890.72	244:35:00	$7,508.76	2287:18:00	$102,997.46	2531:53:00	$110,506.22	2593:05:00	$108,158.09	$	2,348.13
3727	HR-PRISON RANCH	$44,496.00	0:00	$0.00	261:00:00	$11,193.00	261:00:00	$11,193.00	422:00:00	$19,233.13	$	(8,040.13)
3738	HR-SO DESERT CORRECTIONAL CTR	$2,840,131.18	3381:47:00	$99,411.68	30640:13	$1,351,552.26	34022:00	$1,450,963.94	33245:28	$1,386,016.21	$	64,947.73
3739	HR-WELLS CONSERVATION CAMP	$159,107.12	78:18:00	$2,390.35	420:38:00	$17,290.58	498:56:00	$19,680.93	1034:23:00	$39,994.17	$	(20,313.24)
3741	HR-HUMBOLDT CONSERVATION CAMP	$142,686.08	56:00:00	$1,714.64	984:15:00	$45,578.57	1040:15:00	$47,293.21	1166:00:00	$53,844.42	$	(6,551.21)
3747	HR-ELY CONSERVATION CAMP	$18,115.20	119:24:00	$4,506.16	202:00:00	$14,455.74	321:24:00	$18,961.90	507:00:00	$30,261.63	$	(11,299.73)
3748	HR-JEAN CONSERVATION CAMP	$162,685.12	133:32:00	$4,020.67	787:25:00	$34,159.63	920:57:00	$38,180.30	767:55:00	$33,210.37	$	4,969.93
3749	HR-SILVER SPRNGS CONSERVATION	$0.00	0:00	$0.00	0:00	$0.00	0:00	$0.00	0:00	$0.00		$0.00
3751	HR-ELY STATE PRISON	$2,227,902.93	2882:13:00	$83,754.30	20838:28	$1,037,928.03	23720:41	$1,121,682.33	24171:02	$1,136,855.19	$	(15,172.86)
3752	HR-CARLIN CONSERVATION CAMP	$121,984.00	45:00:00	$1,354.50	1442:45:00	$71,708.38	1487:45:00	$73,062.88	1685:38:00	$81,157.12	$	(8,094.24)
3754	HR-TONOPAH CONSERVATION CAMP	$77,911.02	0:00	$0.00	88:00:00	$2,611.68	88:00:00	$2,611.68	1504:30:00	$71,770.52	$	(69,158.84)
3759	HR-LOVELOCK CORRECTIONAL CTR	$2,109,951.80	2157:32:00	$65,104.87	23082:55	$1,132,749.28	25240:27	$1,197,854.15	26848:18	$1,246,867.62	$	(49,013.47)
3760	HR-CASA GRANDE TRANS HOUSING	$394,474.16	183:30:00	$6,215.36	2453:30:00	$118,111.45	2637:00:00	$124,326.81	2243:20:00	$103,205.44	$	21,121.37
3761	HR-F MCCLURE WOMENS COR CTR	$2,028,583.97	1438:14:00	$42,594.91	12066:44	$535,148.01	13504:58	$577,742.92	16158:27	$678,751.92	$	(101,009.00)
3762	HR-HIGH DESERT STATE PRISON	$5,950,877.34	7910:55:00	$234,383.86	64190:39	$2,927,605.23	72101:34	$3,161,989.09	67514:45	$2,903,123.77	$	258,865.32
3763	HR-INMATE WELFARE ACCOUNT	$275,901.96	0:00	$0.00	148:30:00	$5,514.35	148:30:00	$5,514.35	501:45:00	$21,684.78	$	(16,170.43)
		$28,128,045.60		**$673,459.61**		**$9,509,486.53**		**$10,182,946.14**		**$10,500,232.95**	**$**	**(317,286.81)**
												-3.0%

Top 7 Correctional Centers (including Prison Medical)									
3762	HR-HIGH DESERT STATE PRISON	$ 5,950,877.34	7910:55:00	$ 234,383.86	64190:39	$ 2,927,605.23	72101:34	$ 3,161,989.09	$3.16 Million
3738	HR-SO DESERT CORRECTIONAL CTR	$ 2,840,131.18	3381:47:00	$ 99,411.68	30640:13	$ 1,351,552.26	34022:00	$ 1,450,963.94	$1.45 Million
3759	HR-LOVELOCK CORRECTIONAL CTR	$ 2,109,951.80	2157:32:00	$ 65,104.87	23082:55	$ 1,132,749.28	25240:27	$ 1,197,854.15	$1.20 Million
3751	HR-ELY STATE PRISON	$ 2,227,902.93	2882:13:00	$ 83,754.30	20838:28	$ 1,037,928.03	23720:41	$ 1,121,682.33	$1.12 Million
3717	HR-NO NEVADA CORRECTNL CENTER	$ 2,291,331.87	1183:27:00	$ 34,590.36	23907:40	$ 1,061,164.73	25091:07	$ 1,095,755.09	$1.10 Million
3761	HR-F MCCLURE WOMENS COR CTR	$ 2,028,583.97	1438:14:00	$ 42,594.91	12066:44	$ 535,148.01	13504:58	$ 577,742.92	$0.58 Million
3706	HR-PRISON MEDICAL CARE	$ 3,549,262.66	1076:09:00	$ 41,754.08	8083:23:00	$ 445,071.53	9159:32:00	$ 486,825.61	$0.49 Million

Overtime Analysis by Event Date
Overtime Analysis Settings
Agency: 440 DEPARTMENT OF CORRECTIONS
DOC 23Q3 Rsn

Code	Reason	Accr Comp Hrs	Comp Dollars	Pd OT Hours	Pd OT Dollars	Total Hrs	Total Dollars
1	ACCIDENTS	18:00	$496.80	18:00	$645.50	36:00:00	$1,142.30
2	ACCT/FISCAL	0:00	$0.00	4:00	$265.17	4:00	$265.17
3	ADMIN	0:00	$0.00	19:00	$583.86	19:00	$583.86
4	ADMIN SUPPRT	6:00	$151.80	10:30	$464.78	16:30	$616.58
5	BACKLOG REDU	17:24	$413.77	38:30:00	$1,306.38	55:54:00	$1,720.15
6	BUDGET PREP	0:00	$0.00	9:30	$677.64	9:30	$677.64
7	CLIENT MEET	0:00	$0.00	0:00	$0.00	0:00	$0.00
8	CLIENT SVCS	0:00	$0.00	0:00	$0.00	0:00	$0.00
9	CONFERENCES	0:00	$0.00	0:00	$0.00	0:00	$0.00
10	COURT	0:00	$0.00	2:30	$144.60	2:30	$144.60
11	COVER-AL/MIL	7309:30:00	$218,361.28	114236:50	$5,389,454.23	121546:20	$5,607,815.51
12	COVER-24 HR	0:00	$0.00	12:15	$513.70	12:15	$513.70
13	COVER-HOL/WK	4447:42:00	$133,394.87	9598:41:00	$296,385.98	14046:23	$429,780.85
14	COVER-INJURY	0:00	$0.00	13:15	$410.74	13:15	$410.74
15	COVER-SICK	102:00:00	$3,650.70	696:45:00	$37,654.98	798:45:00	$41,305.68
16	COVER-TRAIN	0:00	$0.00	0:00	$0.00	0:00	$0.00
17	COVER-VACANT	751:56:00	$24,380.44	6514:45:00	$341,833.75	7266:41:00	$366,214.19
19	INVESTIGATE	21:15	$723.55	38:00:00	$2,663.56	59:15:00	$3,387.11
20	MEETINGS	1:53	$79.44	2:00	$82.80	3:53	$162.24
21	OFFICE SPPRT	0:00	$0.00	9:00	$593.01	9:00	$593.01
22	PERSONNEL	0:00	$0.00	0:00	$0.00	0:00	$0.00
23	PROGRAM DEAD	58:30:00	$2,083.41	278:50:00	$15,808.97	337:20:00	$17,892.38
24	SITE REPAIR	132:34:00	$3,689.53	626:48:00	$31,237.99	759:22:00	$34,927.52
25	SPECIAL EVNT	30:00:00	$792.48	22:00	$1,067.06	52:00:00	$1,859.54
26	STAFF MEET	0:00	$0.00	0:00	$0.00	0:00	$0.00
27	TRAINING	9:00	$264.15	109:50:00	$5,739.90	118:50:00	$6,004.05
28	TRAIN-PERSON	0:00	$0.00	0:00	$0.00	0:00	$0.00
29	TRAVEL	0:00	$0.00	98:15:00	$5,451.04	98:15:00	$5,451.04
30	WORKLOAD	1564:03:00	$46,134.03	8285:29:00	$423,521.53	9849:32:00	$469,655.56
31	WORKSHOPS	0:00	$0.00	9:00	$429.00	9:00	$429.00
32	UNDEFINED	22:18	$653.84	36:05:00	$1,709.97	58:23:00	$2,363.81
33	COVID-19	75:50:00	$2,407.36	196:50:00	$7,655.85	272:40:00	$10,063.21
34	UNDEFINED	7041:32:00	$211,420.40	25993:45	$1,236,479.54	33035:17	$1,447,899.94
36	UNDEFINED	0:00	$0.00	0:00	$0.00	0:00	$0.00
50	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
51	AGNCY DEFINE	15:50	$656.10	62:00:00	$4,506.47	77:50:00	$5,162.57
52	AGNCY DEFINE	0:00	$0.00	44:00:00	$2,689.84	44:00:00	$2,689.84
53	AGNCY DEFINE	12:00	$336.72	0:00	$0.00	12:00	$336.72
54	AGNCY DEFINE	0:00	$0.00	13:30	$670.10	13:30	$670.10
55	AGNCY DEFINE	0:00	$0.00	15:00	$684.03	15:00	$684.03
56	AGNCY DEFINE	72:00:00	$2,040.42	1406:10:00	$69,415.23	1478:10:00	$71,455.65
57	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
58	AGNCY DEFINE	6:00	$201.30	4:00	$255.41	10:00	$456.71
59	AGNCY DEFINE	0:00	$0.00	40:53:00	$2,452.38	40:53:00	$2,452.38
60	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
61	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
62	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
63	AGNCY DEFINE	462:53:00	$14,449.19	10899:04	$527,908.39	11361:57	$542,357.58
64	AGNCY DEFINE	186:03:00	$5,949.76	2106:36:00	$98,082.56	2292:39:00	$104,032.32
65	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
66	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
67	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
68	AGNCY DEFINE	0:00	$0.00	8:00	$317.28	8:00	$317.28
69	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
70	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
71	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
72	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
73	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
74	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
75	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
76	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
77	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
79	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
80	AGNCY DEFINE	0:00	$0.00	0:35	$19.49	0:35	$19.49
81	AGNCY DEFINE	0:00	$0.00	663:00:00	$38,060.44	663:00:00	$38,060.44
82	AGNCY DEFINE	0:00	$0.00	8:00	$462.72	8:00	$462.72
83	AGNCY DEFINE	0:00	$0.00	39:30:00	$1,617.24	39:30:00	$1,617.24
84	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
85	AGNCY DEFINE	0:00	$0.00	0:00	$0.00	0:00	$0.00
86	AGNCY DEFINE	0:00	$0.00	81:30:00	$5,781.82	81:30:00	$5,781.82

Overtime Analysis by Event Date
Overtime Analysis Settings
Agency: ALL DEPT OF HEALTH AND HUMAN SERV
DHHS Pivot 23Q3

Row Labels	Sum of Dollars12
BACKLOG REDU	$ 2,992,696.21
COVER-VACANT	$ 1,046,326.56
AGNCY DEFINE	$ 629,249.06
COVER-24 HR	$ 592,802.83
UNDEFINED	$ 501,535.17
WORKLOAD	$ 294,904.73
COVER-HOL/WK	$ 253,978.72
CLIENT SVCS	$ 113,604.84
COVER-SICK	$ 105,664.71
EMERGENCIES	$ 56,576.78
UNDEFINED	$ 53,509.14
PROGRAM DEAD	$ 50,711.89
TRAINING	$ 46,160.01
COVER-AL/MIL	$ 36,510.29
TRAVEL	$ 32,952.85
INVESTIGATE	$ 24,640.68
BUDGET PREP	$ 16,451.79
CLIENT MEET	$ 8,707.00
MEETINGS	$ 8,370.76
WORKSHOPS	$ 6,555.90
OFFICE SPPRT	$ 6,246.27
ADMIN SUPPRT	$ 5,651.82
STAFF MEET	$ 5,210.85
SPECIAL EVNT	$ 5,123.18
ACCIDENTS	$ 5,112.61
ACCT/FISCAL	$ 5,082.30
SITE REPAIR	$ 4,798.39
ADMIN	$ 3,759.02
PERSONNEL	$ 2,863.98
TRAIN-PERSON	$ 2,717.34
COURT	$ 1,499.46
COVER-TRAIN	$ 1,178.74
COVID-19	$ 672.49
CONFERENCES	$ 378.81
COVER-INJURY	$ -
(blank)	
Grand Total	**$ 6,922,205.18**

1 BACKLOG REDU	2,992,696.21
2 COVER-VACANT	1,046,326.56
3 AGNCY DEFINE	629,249.06
4 COVER-24 HR	592,802.83
	5,261,074.66
	76.0%

Row Labels	Sum of Dollars5
407 - DIV OF WELFARE&SUPPORTIVE SVCS	**$ 3,594,415.85**
HR-WELFARE FIELD SERVICES	$ 3,434,598.06
HR-WELFARE ADMINISTRATION	$ 117,888.51
HR-ENERGY ASSISTANCE - WELFARE	$ 40,135.74
HR-CHILD CARE ASSIST & DEVEL	$ 1,793.54
(blank)	
HR-CHILD SPPRT ENFORCEMNT PROG	$ -
406 -PUBLIC AND BEHAVIORAL HEALTH	**$ 1,499,207.11**
HR-SO NEV ADULT MENTAL HEALTH	$ 956,326.22
HR-HHS DPBH RURAL CLINICS	$ 380,658.40
HR-NNV ADULT MENTAL HEALTH SVC	$ 39,281.69
HR-HEALTH ALERT NETWORK	$ 29,414.87
HR-COMMUNITY HEALTH SERVICES	$ 20,607.05
HR-HEALTH STATISTICS&PLANNING	$ 13,881.82
HR-BEHAVIORAL HEALTH PREV & TR	$ 10,792.18
HR-FAC FOR MENTAL OFFENDER	$ 9,409.18
HR-RADIATION CONTROL PROGRAM	$ 8,796.08
HR-OFF OF STATE HEALTH ADMIN	$ 7,622.77
HR-HEALTH CARE FACILITY REG	$ 6,504.81
HR-CHILD CARE SERVICES	$ 5,059.26
HR-HHS HD BIOSTATS & EPIDMLG	$ 5,031.63
HR-EMERGENCY MEDICAL SERVICES	$ 1,993.91
HR-MATERNAL CHILD HEALTH SRVC	$ 1,449.61
HR- MED MARIJUANA ESTABLISHMEN	$ 934.83
HR-PREVTREAT OF PROBLEM GAMBL	$ 620.85
HR-ENVIRONMENTAL HEALTH SRVCS	$ 483.48
HR-CHRONIC DISEASE	$ 338.47
HR-OFFICE OF MINORITY HEALTH	$ -
HR-BEHAVIORIAL HLTH INFO SYSTM	$ -
HR- MARIJUANA HEALTH REGISTRY	$ -
(blank)	$ -
HR-COMMUNICABLE DISEASES	$ -
HR-EARLY INTERVENTION SVCS	$ -
HR-WIC FOOD SUPPLEMENT	$ -
HR-BEHAVIORIAL HEALTH ADMINSTR	$ -
HR-IMMUNIZATION PROGRAM	$ -
HR-CANCER CONTROL REGISTRY	$ -
409 - CHILD AND FAMILY DIVISION	**$ 1,160,645.10**
HR-SO NEV CHILD & ADLSCNT SVCS	$ 317,842.27
HR-NEVADA YOUTH TRAINING CTR	$ 220,804.41
HR-RURAL CHILD WELFARE	$ 183,026.72
HR-SUMMIT VIEW YOUTH CENTER	$ 163,242.82
HR-CALIENTE YOUTH CENTER	$ 99,083.96
HR-NO NEV CHILD & ADLSCNT SVCS	$ 87,188.55
HR-CHILDREN/YOUTH/FAMILY ADMIN	$ 55,535.11
HR-YOUTH PAROLE SERVICES	$ 27,142.76
HR-INFORMATION SERVICES	$ 3,839.82
HR-COMMUNITY JUV JUSTICE PRG	$ 2,938.68
(blank)	$ -
HR-VICTIMS OF CRIME	$ -
HR-CHILD CARE SERVICES	$ -
402 - AGING AND DISABILITY SERVICES	**$ 531,394.74**
HR-DESERT REGIONAL CENTER	$ 425,902.18
HR-COMMUNITY BASED SERVICES	$ 86,072.88
HR-AGING FEDERAL PROG & ADMIN	$ 10,862.12
HR-EARLY INTERVENTION SVCS	$ 4,423.51
HR-SIERRA REGIONAL CENTER	$ 3,028.14
HR-AUTISM TREATMENT PROGRAM	$ 471.93
HR-COMMUNICATION ACCESS SRVCS	$ 370.08
HR-RURAL REGIONAL CENTER	$ 263.90
HR-SR CITIZEN PROP TAX ASSIST	$ -
HR-HOME&COMMUNITY BASED PROG	$ -
HR-TOBACCO SETTLEMENT PROGRAM	$ -
(blank)	$ -
HR-HR HOMEMAKER	$ -
HR-HHS DO CONSUMER HEALTH ASSI	$ -
HR-SENIOR RX AND DISABILITY RX	$ -
403 - HEALTH CARE FINANCING & POLICY	**$ 116,482.80**
HR-HEALTH CARE FIN & POLICY	$ 116,482.80
(blank)	
HR-NEVADA MEDICAID	$ -
HR-NEVADA CHECK-UP PROGRAM	$ -
400 - DEPT OF HEALTH AND HUMAN SERV	**$ 20,059.58**
HR-IDEA PART C COMPLIANCE	$ 12,204.70
HR-DEVELOPMENTAL DISABILITIES	$ 3,342.77
HR-ADMINISTRATION	$ 2,412.02
HR-GRANTS MANAGEMENT UNIT	$ 2,100.09
HR-PUBLIC DEFENDER	$ -
(blank)	
HR-FUND FOR RESILIENT NEVADA	$ -
HR-INDIAN COMMISSION	$ -
HR-CONSUMER HEALTH ASSISTANCE	$ -
HR- HEALTHY NV FUND ADMIN	$ -
HR-DISABILITY SERVICES	$ -

Overtime Analysis by Event Date
Overtime Analysis Settings
Agency: 400 DEPT OF HEALTH AND HUMAN SERV
DHHS Data 23Q3

Dept	Code	Organization	Base Pay	Accrued Comp Hours	Accrued Comp Dollars	Paid Overtime Hours2	Paid Overtime Dollars3	Total Hours4	Total Dollars5
400 - DEPT OF HEALTH AND HUMAN SERV	1499	HR-PUBLIC DEFENDER	$0.00	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	2600	HR-INDIAN COMMISSION	$0.00	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	3055	HR-PATIENT PROTECTION COMMISIO	$44,214.00	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	3060	HR-FUND FOR RESILIENT NEVADA	$109,142.24	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	3150	HR-ADMINISTRATION	$301,297.92	47:39:00	$2,412.02	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	3154	HR-DEVELOPMENTAL DISABILITIES	$53,523.36	120:54:00	$3,342.77	0:00	$0.00	47:39:00	$2,412.02
400 - DEPT OF HEALTH AND HUMAN SERV	3195	HR-GRANTS MANAGEMENT UNIT	$66,308.08	0:00	$0.00	37:00:00	$2,100.09	120:54:00	$3,342.77
400 - DEPT OF HEALTH AND HUMAN SERV	3203	HR-DATA ANALYTICS	$352,841.05	0:00	$0.00	0:00	$0.00	37:00:00	$2,100.09
400 - DEPT OF HEALTH AND HUMAN SERV	3204	HR-CONSUMER HEALTH ASSISTANCE	$0.00	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	3261	HR- HEALTHY NV FUND ADMIN	$0.00	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	3266	HR-DISABILITY SERVICES	$0.00	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	3276	HR-IDEA PART C COMPLIANCE	$117,899.04	78:04:00	$2,729.82	169:00:00	$9,474.88	247:04:00	$12,204.70
400 - DEPT OF HEALTH AND HUMAN SERV								

Overtime Analysis by Event Date
Overtime Analysis Settings
Agency: 400 DEPT OF HEALTH AND HUMAN SERV
DHHS Data 23Q3

Dept	Code	Organization	Base Pay	Accrued Comp Hours	Accrued Comp Dollars	Paid Overtime Hours2	Paid Overtime Dollars3	Total Hours4	Total Dollars5
400 - DEPT OF HEALTH AND HUMAN SERV	1499	HR-PUBLIC DEFENDER	$0.00	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	2600	HR-INDIAN COMMISSION	$0.00	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	3055	HR-PATIENT PROTECTION COMMISIO	$44,214.00	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	3060	HR-FUND FOR RESILIENT NEVADA	$109,142.24	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	3150	HR-ADMINISTRATION	$301,297.92	47:39:00	$2,412.02	0:00	$0.00	47:39:00	$2,412.02
400 - DEPT OF HEALTH AND HUMAN SERV	3154	HR-DEVELOPMENTAL DISABILITIES	$53,523.36	120:54:00	$3,342.77	0:00	$0.00	120:54:00	$3,342.77
400 - DEPT OF HEALTH AND HUMAN SERV	3195	HR-GRANTS MANAGEMENT UNIT	$66,308.08	0:00	$0.00	37:00:00	$2,100.09	37:00:00	$2,100.09
400 - DEPT OF HEALTH AND HUMAN SERV	3203	HR-DATA ANALYTICS	$352,841.05	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	3204	HR-CONSUMER HEALTH ASSISTANCE	$0.00	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	3261	HR- HEALTHY NV FUND ADMIN	$0.00	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	3266	HR-DISABILITY SERVICES	$0.00	0:00	$0.00	0:00	$0.00	0:00	$0.00
400 - DEPT OF HEALTH AND HUMAN SERV	3276	HR-IDEA PART C COMPLIANCE	$117,899.04	78:04:00	$2,729.82	169:00:00	$9,474.88	247:04:00	$12,204.70
400 - DEPT OF HEALTH AND HUMAN SERV								

407 - DIV OF WELFARE&SUPPORTIVE SVCS	4862 HR-ENERGY ASSISTANCE - WELFARE	$218,503.79	0:00	$0.00	1000:47:00	$40,135.74	1000:47:00	$40,135.74
407 - DIV OF WELFARE&SUPPORTIVE SVCS							