Governor Joe Lombardo
Chairman

Tiffany Greenameyer
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: October 14, 2025, 10:00 AM

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

Video Conference Location: The McCarran Center, Nevada Building
1 State of Nevada Way, Governor's Conference Room
Las Vegas, Nevada 89119

This meeting may be viewed on YouTube.
The video live stream begins at 10:00 am.
https://www.youtube.com/watch?v=6-JCOuUehiU

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. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 457 856 387#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

3. Approval of the September 9, 2025 Meeting Minutes (For possible action)

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	# OF VEHICLES	NOT TO EXCEED:
Department of Public Safety – Nevada Highway Patrol Division	69	$3,926,513
Department of Public Safety – State Fire Marshal Division	5	$231,779
Department of Tourism and Cultural Affairs – Division of Museums and History	1	$59,509
Department of Tourism and Cultural Affairs – Division of Museums and History	1	$46,530
State Department of Conservation and Natural Resources – Division of Environmental Protection	1	$44,277
State Department of Conservation and Natural Resources – Division of Water Resources	1	$53,095

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

A. Governor's Finance Office

Pursuant to NRS 333.705, subsection 1, the office requests to contract with former employee Jim Wells to provide fiscal operations consultation and training for staff at the Department of Corrections through statewide contract #99SWC-NV21-7577 with HAT Limited Partnership dba Manpower.

B. Governor's Finance Office – Office of Project Management

Pursuant to NRS 333.705, subsection 1, the office requests to contract with former employee Teresa Carrillo to provide subject matter expertise in the state's legacy finance and human resources systems through statewide contract #99SWC-NV21-7577 with HAT Limited Partnership dba Manpower.

6. Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account

(For possible action)

A. Department of Conservation and Natural Resources – Division of Water Resources

Pursuant to NRS 353.266, 353.268 and 353,269, the division requests a recommendation to the Interim Finance Committee for an allocation of $331,841 from the Interim Finance Committee Contingency Account to replenish the Channel Clearance account.

B. Department of Corrections

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of $349,125 from the Interim Finance Committee Contingency Account to cover costs associated with a comprehensive operations study at High Desert State Prison.

C. Department of Taxation

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of $1,124,750 from the Interim Finance Committee Contingency Account to cover costs associated with storage and destruction of alternative nicotine products seized pursuant to NRS 370.

7. Request for Approval to Pay a Tort Claim Pursuant to NRS 41.036

(For possible action)

A. Claimant: Vanessa Lozano
Claim No: TC20311
Settlement Amount: $160,000
Date of Loss: November 15, 2022

B. Claimant: Annette Walker, individually and as administrator for the Estate of Christian Walker
Claim No: TC21758
Settlement Amount: $4,600,000
Date of Loss: April 15, 2024

8. Request for Approval of Proposed State Administrative Manual Changes (For possible action)

Governor's Finance Office

Pursuant to NRS 353.040 the office requests modifications to the policies and procedures of the State Board of Examiners adopted and collected in the following chapters of the State Administrative Manual.

- Chapter 0200 Travel

9. Request for a Recommendation of Approval to the Interim Finance Committee for a Grant or Loan from the Disaster Relief Account (For possible action)

Office of Emergency Management

Pursuant to NRS 353.2755, section 7, the office requests a recommendation to the Interim Finance Committee for an allocation of $7,300,000 from the Disaster Relief Account to cover costs associated with the Special Supplemental Nutrition Program for Women, Infants, and Children.

10. Approval of Proposed Leases (For possible action)

11. Approval of Proposed Contracts (For possible action)

12. 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 August 13, 2025 through September 16, 2025.

13. Information Item Reports

Governor's Finance Office – Budget Division

Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund as of September 19, 2025 for fiscal year 2026. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

14. 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. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 457 856 387#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

15. 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 AJohnson2@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 Amberly Johnson 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 AJohnson2@finance.nv.gov. Supporting materials for this meeting are available at 209 East Musser Street, Suite 200, Carson City, Nevada 89701 or by contacting Amberly Johnson at (775) 684-0223 or by email at AJohnson2@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/2025/2025BOE/

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MEETING MINUTES

Date and Time: September 9, 2025, 10:00 AM

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

Video Conference Location: The McCarran Center, Nevada Building
1 State of Nevada Way, Governor's Conference Room
Las Vegas, Nevada 89119

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

STAFF PRESENT:
Tiffany Greenameyer, Clerk of the Board
Rosalie Bordelove, Board Counsel

OTHERS PRESENT:
Shayla Holmes, Public Comment
Robbie Burgess, Administrator for the Department of Administration
Craig Newby, Assistant Attorney General, Office of the Attorney General
James Dzurenda, Director, Department of Corrections

1. Call to Order / Roll Call

Governor: Let's call to order the State of Nevada Board of Examiners meeting scheduled for today, September 9, 2025 at 10:00 AM. We will start with the roll call.

Clerk of the Board: Governor Lombardo.

Governor: Here.

Clerk of the Board: Attorney General Ford.

Attorney General: Here.

Clerk of the Board: Secretary Aguilar.

Secretary of State: Here.

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

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. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 657 913 742#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

Governor: Agenda item number two, *Public Comment*. This is the first opportunity for 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 the 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. Public comment may be provided in person or via telephone. To provide a public comment on an item on the agenda via telephone, dial 775-321-6111. When prompted, provide the meeting ID, which is 657 913 742#.

Do we have any public comment there in Carson City?

Clerk of the Board: Yes, we do.

Governor: Please come forward and identify yourself.

Shayla Holmes: Attachment A.

Governor: Do we have any public comment here in Las Vegas? Seeing none. Do we have anybody for public comment on the phone in the queue?

IT Staff: No, sir.

Governor: We will close the first opportunity for public comment.

3. Approval of the August 7, 2025 Meeting Minutes (For possible action)

Governor: Agenda item number three, *Approval of the August 7, 2025 Meeting Minutes, for Possible Action*. Are there any questions or concerns on the meeting minutes?

Secretary of State: Motion to approve.

Governor: All those in favor, signify by saying aye. The motion passes unanimously.

4. State Vehicle Purchases (For possible action)

Pursuant to NRS 334.010 and SAM 0304, 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	# OF VEHICLES	NOT TO EXCEED:
Department of Administration – Fleet Services Division	274	$13,131,324
Department of Wildlife	9	$408,316
Colorado River Commission – Power Delivery Group	1	$62,540
State Department of Agriculture	2	$205,746
State Department of Conservation and Natural Resources – Division of Forestry	6	$2,591,170
State Department of Conservation and Natural Resources – Division of State Parks	71	$5,276,809

Governor: Agenda item number four, *State Vehicle Purchases, for Possible Action*. Ms. Greenameyer.

Clerk of the Board: Pursuant to NRS 334.010 and SAM 0304, 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.

The first request is from the Department of Administration, Fleet Services Division. The department requests approval to purchase 274 vehicles for a total amount not to exceed $13,131,324. The next request is from the Department of Wildlife. The department requests approval to purchase 9 vehicles for a total amount not to exceed $408,316. The next request is from the Colorado River Commission. The commission requests approval to purchase 1 vehicle for a total amount not to exceed $62,540. The next request is from the State Department of Agriculture. The department requests approval to purchase 2 vehicles for total amount not to exceed $205,746. The next request is from the State Department of Conservation and Natural Resources, Division of Forestry. The department requests approval to purchase 6 vehicles for a total amount not to exceed $2,591,170. The last request is from

the State Department of Conservation and Natural Resources, Division of State Parks. The department requests approval to purchase 71 vehicles for total amount not to exceed $5,276,809. Are there any questions on these items?

Governor: Do we have any questions?

Secretary of State: I do have one question.

Governor: Go ahead, sir.

Secretary of State: On the purchase of the 274 vehicles – is that going to one dealership or is it being spread across all Nevada dealerships?

Robbie Burgess: Good morning, Robbie Burgess, Administrator for the Department of Administration, Fleet Service Division. To Secretary Aguilar, the 274 vehicles are going to be purchasing throughout the state from Nevada dealers that are approved vendors. So, we will be buying vehicles in Reno, Carson City, Las Vegas, all throughout.

Secretary of State: Perfect, thank you. No further questions. Motion to approve.

Governor: All those in favor, signify by saying aye. The motion passes unanimously.

5. Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account

(For possible action)

State Department of Conservation and Natural Resources – Division of Forestry

Pursuant to NRS 353.268, the division requests a recommendation to the Interim Finance Committee for an allocation of $1,324,056 from the Interim Finance Committee Contingency Account to cover the cost of three Wildland Fire Engines.

Governor: Agenda item number five, *Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account, for Possible Action*. Ms. Greenameyer.

Clerk of the Board: This request is from the State Department of Conservation and Natural Resources, Division of Forestry. Pursuant to NRS 353.268, the division requests a recommendation to the Interim Finance Committee for an allocation of $1,324,056 from the Interim Finance Committee Contingency Account to cover the cost of three wildland fire engines. Are there any questions on this item?

Governor: Do you have any questions?

Attorney General: None here. Move approval.

Governor: All those in favor, signify by saying aye. The motion passes unanimously.

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

Office of the State Controller

Pursuant to NRS 353C.220, the office requests on behalf of state agencies, the Board of Examiners to designate a total of $16,068,083.85 for 9,082 accounts receivables debt as bad debt deemed uncollectible and to write-off as they have been determined to be impossible or impractical to collect.

Governor: Agenda item number six, *Request for Designation of Bad Debt, for Possible Action*. Office of the State Controller, Ms. Greenameyer.

Clerk of the Board: This request is from the Office of the State Controller. Pursuant to NRS 353C.220, the office requests on behalf of state agencies, the Board of Examiners to designate a total of $16,068,083.85 for 9,082 accounts receivables debt as bad debt deemed uncollectible and to write-off as they have been determined to be impossible or impractical to collect. Are there any questions on this item?

Governor: Do we have any questions?

Secretary of State: Motion to approve.

Governor: All those in favor, signify by saying aye. The motion passes unanimously. Thank you.

7. Request for Approval of Proposed State Administrative Manual Changes (For possible action)

Governor's Finance Office

Pursuant to NRS 353.040 the office requests modifications to the policies and procedures of the State Board of Examiners adopted and collected in the following chapters of the State Administrative Manual.

- SAM Chapter 0200 Travel

Governor: Agenda item number seven, *Request for Approval of Proposed State Administrative Manual Changes, for Possible Action*.

Clerk of the Board: This request has been withdrawn as the 30-day posting requirement could not be met. Are there any questions?

Governor: I assume the item will be on the very next Board of Examiners agenda?

Clerk of the Board: Yes, sir.

Governor: Then, as a matter of practice, we don't adjust our current procedures on travel reimbursement until this is approved by the Board of Examiners?

Clerk of the Board: No, we will continue to reimburse. We won't allow any short-term rental bookings.

Governor: Alright, thank you.

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

The 2023 Legislature, through Assembly Bill 522, made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions, and agencies of the State for the purpose of paying personnel salary deficiencies.

The following department, commission, and agency requests for allocations from the General Fund and/or Highway Fund salary adjustment accounts are recommended by the Director of Finance:

A. Department of Corrections

Pursuant to Assembly Bill 522, sections 4, 5, 13, and 14 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
3710	Director's Office	$188,856
3711	Correctional Programs	$184,789
3716	Warm Springs Correctional Center	$26,012
3717	Northern Nevada Correctional Center	$333,726
3723	Pioche Conservation Camp	$5,982
	Total	**$739,365**

B. Office of the State Controller

Pursuant to Assembly Bill 522, sections 4, 5, 13, and 14 of the 2023 Legislative Session, the office requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1130	Controller's Office	$74,567
	Total	**$74,567**

C. Department of Business and Industry

Pursuant to Assembly Bill 522, section 36 of the 2023 Legislative Session, the department requests funds for the plan to encourage continuity of service.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
4130	Business and Industry, Taxicab Authority	$8,961
	Total	**$8,961**

Governor: Agenda item number eight, *Request for the Allocation and Disbursement of Funds for Salary Adjustments, for Possible Action*. Is there any issue if we take these together?

Attorney General: No.

Governor: Ms. Greenameyer, go ahead and present all three in succession.

Clerk of the Board: There are three requests under this agenda item. The 2023 Legislature, through Assembly Bill 522, made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions, and agencies of the State for the purpose of paying personnel salary deficiencies. Items A and B request funds for salary increases for a total of $813,932. Item C requests funds for the plan to encourage continuity of service for a total of $8,961. Are there any questions on these items?

Governor: Do we have any questions on A, B, or C?

Secretary of State: No questions.

Attorney General: No.

Governor: Alright.

Secretary of State: Motion to approve.

Governor: All those in favor, signify by saying aye. The motion passes unanimously.

9. Approval of Proposed Leases (For possible action)

Governor: Agenda item number nine, *Approval of Proposed Leases, for Possible Action*. Ms. Greenameyer.

Clerk of the Board: There are 13 leases under this agenda item for the approval by the Board. Are there any questions on these items?

Governor: Are there questions?

Attorney General: I don't.

Secretary of State: No questions.

Attorney General: Move approval.

Governor: All those in favor, signify by saying aye. The motion passes unanimously.

10. Approval of Proposed Contracts (For possible action)

Governor: Agenda item number 10, *Approval of Proposed Contracts, for Possible Action*.

Clerk of the Board: There are 45 contracts under this agenda item. Are there any questions on any of these items?

Governor: Yes. Contract number 5, maybe the Secretary of State can opine on this. Could you describe what this contract is for?

Secretary of State: Yes, this is for the statewide ballot printing contract. So, it allows some of our smaller counties to take advantage of the scale of the other bigger counties.

Governor: Okay.

Secretary of State: So, there is consistency of the product being available to the smaller counties, and to bring down the overall cost.

Governor: Good.

Are there any other questions?

Secretary of State: No questions. Motion to approve Contracts 1-45.

Governor: Alright. All those in favor, signify by saying aye. The motion passes unanimously.

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

Governor: Agenda Item Number 11, *Approval of Proposed Master Service Agreements, for Possible Action.*

Clerk of the Board: There are six master service agreements under this agenda item for approval by the Board. Are there any questions on these items?

Governor: Are there any questions?

Attorney General: No, move approval.

Governor: Alright, we have a motion for approval made by the Attorney General. All those in favor, signify by saying aye. The motion passes unanimously.

12. 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 July 16, 2025 through August 12, 2025.

Governor: Agenda item number 12, *Information Item – Clerk of the Board Contracts*.

Clerk of the Board: There are 57 contracts within the threshold of $10,000 to $99,999 that were approved by the Clerk of the Board from July 16, 2025 through August 12, 2025. This item is informational. Are there any questions on any of these?

Governor: Are there questions?

Attorney General: No.

Secretary of State: No questions.

Attorney General: None here.

13. Information Item Reports

A. Governor's Finance Office – Budget Division

Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund as of August 14, 2025 for fiscal year 2025. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

B. Statewide Quarterly Overtime Report – Fiscal Year 2025, 4th 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. This report covers the period of April 1, 2025 through June 30, 2025.

C. State Department of Conservation and Natural Resources – Division of State Lands – Fiscal Year 2025, 4th 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 report covers the period of April 1, 2025 through June 30, 2025.

Governor: Agenda item number 13, *Information Item Reports*. We'll take them separately.

Clerk of the Board: The first report is from the Governor's Finance Office, Budget Division. Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report of the following accounts. The approximate balances are as follows:

Tort Claim Fund is $385,000; Statutory Contingency Account, $8.5M; Stale Claims Account, $4M; Emergency Account, $450,000; Disaster Relief Account, $14.5M; IFC Contingency Unrestricted General Fund, $36.4M; IFC Contingency Unrestricted Highway Fund, $1.6M; IFC Contingency Restricted General Fund, $105.6M; IFC Contingency Restricted Highway Fund, $18.8M; and Extradition Coordinator, Budget Account 1002 is $517,000. This item is informational. Are there any questions on any of these?

Secretary of State: I do have a question. Nevada Department of Corrections, wrongful death future payment, $4.6 million – what have we paid in the last year on these claims? I don't know if this is an appropriate question for this item.

Governor: Do you have that answer available now, or do we need a written response?

Clerk of the Board: To provide detailed information, I would have to provide that in writing. We can get that to you.

Secretary of State: Is this something we could bring up at the Board of State Prison Commissioners meeting?

Attorney General: I think so.

Secretary of State: Okay.

Attorney General: Craig, I don't know if by chance you have any recollection of the last year amount?

Craig Newby: Craig Newby, Office of the Attorney General for the record. I would not want to try to do the math from my memory for the purpose of an exact number but certainly there has been an increase.

I'm aware of what the $4.6 million number is in reference to. That will be for this body's consideration next month.

I'd be happy to pull together the numbers of the last year working with the Governor's Finance Office to make sure we have the numbers matched up to the matters and provide that to you, Mr. Secretary.

Secretary of State: Thank you.

Craig Newby: It's probably a policy discussion for the Board of State Prison Commissioners.

Secretary of State: Absolutely, thank you.

Governor: Alright, let's move on to report 13.B.

Clerk of the Board: The second report is the Statewide Quarterly Overtime Report, Fiscal Year 2025, 4th 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. This report covers the period of April 1, 2025 through June 30, 2025. Are there any questions on any of these?

Governor: Yes, do we have anybody from Department of Corrections there?

Director Dzurenda: This is James Dzurenda for the record, director for the Department of Corrections.

Governor: Yes, in reference to your overtime and the continued issue that we keep trying to address, the programs that we've developed over the last 12 months, are they working, not working? Do we need to make adjustments? What needs to be done and possible legislation in the next cycle? Just give us a general update on that. Let's not get into minutiae or the reasons why. I would like you to respond on identified possible solutions or identified issues that we have to continue to address.

Director Dzurenda: Yes, sir. So, this is James Dzurenda for the record. So, the Department of Corrections, the way we are looking at reducing the overtime is, as we reduce functions inside the facility without jeopardizing any constitutional rights, which is reducing the out-of-cell time, reducing visits, which actually we utilize the officers that are in those positions to fill overtime posts.

We are in positions of procuring technology that can actually reduce drugs in the facilities. We are also teaming up with Health and Human Services to start combating substance abuse to try to start at the beginning to prevent the need for those incarcerated for trying to utilize the gangs to procure their drugs.

Governor: Director, I think we're getting a little muddy here on the response. I just want to know that we're being proactive and we're identifying programs that are working and not working and we're going to continue to evaluate. Is that an accurate assessment?

Director Dzurenda: Sure. We're doing everything we can to look at our overtime costs and try to reduce it by also making sure that we do everything we can safely and securely for the population and for the staff. Right now, the staff are doing everything they possibly can to reduce the overtime so it doesn't have a larger effect in the facilities and the budget.

The last thing is, we have legislatively approved additional positions that were given to the department and budgeted for that come on board starting October 1st. So, once those positions come on board, we'll start the recruiting and backfilling of those positions if they were pulled from the facility. Those positions that were given to us will actually help in reducing the overtime costs that we were previously not budgeted for as well.

Governor: Those positions don't have an immediate effect, correct, because of the training that goes along with it?

Director Dzurenda: That is correct. We would have to post for staff to put in for those positions first that are currently working. Once they accept those positions, they would have to be trained in those positions. At the same time, those that were pulled to fill those positions, their current positions would have to be recruited for for new staff to be trained at the Academy to fill in. So, for those positions, you probably won't see a start in reduction of overtime for at least six to eight months.

Governor: Alright, thank you. Are there any other questions before we move on? Hearing none, we will move on to 13.C.

Clerk of the Board: The last report is for the State Department of Conservation and Natural Resources, Division of State Lands, Fiscal Year 2025, 4th 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 report covers the period of April 1, 2025 through June 30, 2025. This item is informational. Are there any questions on this item?

Governor: Do we have any questions?

Attorney General: No.

Governor: Alright, thank you. No questions.

14. 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. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 657 913 742#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

Governor: Agenda item number 14. This is the second opportunity for public comment. Do we have any public comment there in Carson City?

Clerk of the Board: No, sir.

Governor: Do we have any public comment here in Las Vegas? None. Do we have anybody on the phone? Hearing none. We will close public comment.

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

Governor: Move for adjournment. All in favor, signify it by saying aye. The motion passes unanimously. Thank you, everyone.

ATTACHMENT A

Shayla Holmes: Good morning. Dr. Shayla Holmes, Director, Lyon County Human Services. The State's investment in public health infrastructure at a local level is greatly appreciated. After receiving monies from SB 118, Lyon County has been able to make great strides in educating our communities about available services and getting them connected to much needed public health support. We look forward to being able to continue this while also being able to utilize funds from public health infrastructure to maintain and build upon the existing services and continue to improve Lyon County's public health programming. Thank you.

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: September 11, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Tiffany Smorra, 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 – NEVADA HIGWAY PATROL DIVISION

Agenda Item Write-up:
Pursuant to NRS 334.010, the division requests approval to purchase 69 replacement vehicles for a total amount not to exceed $3,926,513.

Additional Information:

The division is requesting to purchase 62 SUV and seven pickup truck replacement vehicles for law enforcement activities. Funding was approved in the 2025 Legislative Session through Assembly Bill 576, section 10.

Statutory Authority:

NRS 334.010

REVIEWED: _____

ACTION ITEM: _____

Joe Lombardo
Governor

Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Kristi Defer
Deputy Director

Michael Edgell
Colonel

Nevada Highway Patrol
Headquarters
555 Wright Way
Carson City, Nevada 89711
Telephone (775) 687-5300 / Fax (775) 684-4379

Memorandum

DATE: Wednesday, September 3, 2025

TO: Tiffany Smorra, Executive Branch Budget Officer I
Governor's Finance Office, Budget Office

THRU: Jennifer Ramos, Senior Fiscal Officer
Department of Public Safety, Director's Office Jennifer Ramos

FROM: Crystal Novotny, ASO III, DPS / Nevada Highway Patrol
Denny Gortari, ASO II, DPS / Nevada Highway Patrol

SUBJECT: Board of Examiners Request for Vehicle Purchase Approval

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The Department of Public Safety (DPS) Nevada Highway Patrol (NHP) is requesting approval from the Board of Examiners (BOE) to purchase 69 one shot replacement vehicles to be purchased in FY 2026 totaling $3,926,512.25 pursuant to Assembly Bill 576 of the Fiscal Years 2025-2027 Legislative Session, passed and signed into law. This request is submitted in accordance with SAM 1316, which establishes that state vehicles are eligible for replacement when they are at least 10 years old or have exceeded 100,000 miles for sedans or 125,000 miles for SUVs, vans, and trucks. The vehicles requested include police package configurations as authorized under SAM 1314, which are operationally necessary for patrol enforcement and officer safety. DPS respectfully requests that this item be placed on October 14, 2026, Board of Examiners agenda for approval.

Board of Examiners Request for Approval to Purchase a
State Vehicle Pursuant to NRS 334.010

Agency Name: Nevada Highway Patrol	**Budget Account #:** 4713
Contact Name: Denny Gortari	**Telephone Number:** 775-684-4825

Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:

Number of vehicles requested: 69 **Amount of the request:** $ 3,926,512.25

Is the requested vehicle(s) new or used: New

Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:

59 Police Interceptor Utility and 7 Pickups, 3 SUV

Mission of the requested vehicle(s): Law Enforcement

Were funds legislatively approved for the request? [x] **Yes** [ ] **No**	**If yes, please provide the decision unit number:** E710, AB 576, Section 10 of the 2025 Legislative Session **If no, please explain how the vehicles will be funded?**

Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):

[ ] ____ **Addition(s)** [x] 69 **Replacement(s)**

Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain.

Yes

Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced.
Current Vehicle Information: Vehicle #1 Model Year: Odometer Reading: See Exhibit A Type of Vehicle:	Yes
Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:	If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. NA
Please attach an additional sheet if necessary	

APPOINTING AUTHORITY APPROVAL:

Jennifer Ramos	ASO IV	09/22/25
Agency Appointing Authority	Title	Date

BOARD OF EXAMINERS' APPROVAL:

[ ] Approved for Purchase [ ] Not Approved for Purchase

Board of Examiners Date

Revised 1/2020

FY25-27 Budget

REPLACEMENT EQUIPMENT REQUEST
FISCAL YEAR - YEAR 1 AND YEAR 2

Budget Account #: 4713

Budget Account Title: Nevada Highway Patrol

AB 576

Dec. Unit	Cat.	Object Code (GL)	Equipment Type	Item Reques-ted	2026 Base Price	2027 Base Price	Item being Replaced	State ID #	Miles as of 8/2024	Proj End Life Date	Proj End Life Year	Month /Year Purchased	Condition / Reason for Replacement
E710	16	8360	Vehicle	Utility	$ 53,705.00		18163	361556	112,808	3/13/2025	2026	Apr-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20278	377040	90,353	3/26/2026	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		17118	354882	113,329	2/27/2025	2026	Apr-17	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		18042	365948	90,298	5/21/2026	2026	Nov-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		18271	362325	96,896	12/4/2025	2026	Jun-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20319	377106	104,987	4/24/2025	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20225	377045	101,555	9/18/2025	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		18389	362310	100,000	10/9/2025	2026	Jun-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		17013	357475	90,599	2/5/2026	2026	Jun-17	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		18171	362304	113,662	2/20/2025	2026	Jun-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		18016	365957	105,064	7/24/2025	2026	Dec-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20231	377102	81,709	2/26/2026	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20277	377039	87,825	5/7/2026	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20329	377063	108,769	5/15/2025	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20161	377099	110,399	2/13/2025	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20184	377034	97,972	11/13/2025	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		18033	365959	104,979	6/19/2025	2026	Dec-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		18270	361538	102,501	8/28/2025	2026	Apr-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		18172	362303	109,502	5/1/2025	2026	Jun-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		19071	369043	105,435	7/10/2025	2026	Apr-19	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		21351	375643	90,293	3/26/2026	2026	Jan-21	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		21217	381402	73,840	6/11/2026	2026	Dec-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		18169	362305	91,549	3/5/2026	2026	Jun-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20269	377128	110,052	5/1/2025	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		18264	362317	101,936	9/11/2025	2026	Jun-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20325	377050	95,452	1/1/2026	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20363	377073	111,948	3/20/2025	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utlity	$ 53,705.00		20024	377120	99,690	10/30/2025	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		19053	369009	98,294	11/13/2025	2026	Apr-19	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		18180	362203	85,148	6/25/2026	2026	Jun-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20174	375476	99,255	11/6/2025	2026	May-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20335	377057	88,363	4/30/2026	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20279	377117	100,547	10/16/2025	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		18046	365955	99,071	11/13/2025	2026	Dec-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20179	377036	85,519	6/18/2026	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		21286	386615	86,916	6/18/2026	2026	Nov-21	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20327	377110	85,601	6/18/2026	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		19063	369005	96,040	12/18/2025	2026	Apr-19	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20189	377035	96,052	12/18/2025	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		19072	369012	89,738	4/9/2026	2026	Apr-19	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		18181	362210	88,185	5/21/2026	2026	Jun-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20341	377059	86,948	5/28/2026	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20380	377067	90,695	3/19/2026	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20207	377124	100,750	10/9/2025	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20149	375475	82,483	2/19/2026	2026	May-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20289	375698	89,959	4/2/2026	2026	Feb-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		19064	369024	92,273	3/12/2026	2026	Apr-19	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		19078	369207	92,326	3/12/2026	2026	May-19	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20359	377132	87,726	5/28/2026	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		21213	375703	74,504	6/4/2026	2026	Apr-21	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20360	377131	87,974	5/28/2026	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		19048	369901	85,694	6/19/2025	2026	Jul-19	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		18290	362201	95,360	1/15/2026	2026	Jun-18	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		19035	370169	79,536	8/28/2025	2026	Jul-19	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20301	377107	72,550	6/25/2026	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		19137	365688	67,062	4/16/2026	2026	Jan-19	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		20358	377133	86,359	6/25/2026	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		19018	369963	85,432	6/18/2026	2026	Jul-19	SAM1316
E710	16	8360	Vehicle	Utility	$ 53,705.00		16148	353337	73,551	1/1/2026	2026	Aug-16	SAM1316 - 10-yrs
E710	16	8360	Vehicle	SUV	$ 56,824.00		21181	375599	88,081	5/7/2026	2026	Dec-20	SAM1316
E710	16	8360	Vehicle	SUV	$ 56,824.00		20326	377047	88,209	5/21/2026	2026	Apr-20	SAM1316
E710	16	8360	Vehicle	Pickup	$ 61,515.25		20062	375445	95,510	11/20/2025	2026	Feb-20	SAM1316
E710	16	8360	Vehicle	Pickup	$ 61,515.25		18023	365946	100,176	9/4/2025	2026	Nov-18	SAM1316
E710	16	8360	Vehicle	Pickup	$ 61,515.25		18043	365956	102,311	10/9/2025	2026	Dec-18	SAM1316
E710	16	8360	Vehicle	Pickup	$ 61,515.25		20290	375447	90,941	4/2/2026	2026	Feb-20	SAM1316
E710	16	8360	Vehicle	Pickup	$ 61,515.25		18117	365963	99,548	11/27/2025	2026	Dec-18	SAM1316
E710	16	8360	Vehicle	Pickup	$ 61,515.25		18040	365949	95,707	1/8/2026	2026	Nov-18	SAM1316

FY25-27 Budget

REPLACEMENT EQUIPMENT REQUEST
FISCAL YEAR - YEAR 1 AND YEAR 2

Budget Account #: 4713

Budget Account Title: Nevada Highway Patrol

AB 576

E710	16	8360	Vehicle	Pickup	$ 61,515.25		20180	375444	50,531	6/4/2026	2026	Feb-20	SAM1316
E710	16	8360	Vehicle	SUV	$ 63,144.00		16491	351003	84,895	7/23/2026	2026	Mar-16	SAM1316 - 10-yrs
E710	16	8360	Vehicle	Pickup		$ 61,515.25	20060	375443	74,838	10/15/2026	2027	Feb-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	18276	361680	80,969	9/3/2026	2027	May-18	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	22263	391472	72,616	1/28/2027	2027	Aug-22	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20051	375453	79,550	10/22/2026	2027	Jun-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20142	375457	64,471	10/8/2026	2027	Jun-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20339	377060	85,222	7/16/2026	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20379	377072	67,381	5/27/2027	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Pickup		$ 61,515.25	18010	365950	75,511	1/7/2027	2027	Nov-18	SAM1316
E710	16	8360	Vehicle	Pickup		$ 61,515.25	20186	375450	72,043	3/4/2027	2027	Feb-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20268	377126	68,090	4/15/2027	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20218	377111	76,380	11/26/2026	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20208	377048	72,520	1/28/2027	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20135	377112	78,010	10/29/2026	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20287	377033	71,521	7/9/2026	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	18179	362318	81,440	8/27/2026	2027	Jun-18	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	21314	375680	82,890	8/27/2026	2027	Mar-21	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20215	377115	84,897	7/23/2026	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	21211	381406	59,535	3/30/2027	2027	Dec-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20133	377186	84,809	7/2/2026	2027	Jan-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20226	377041	75,166	1/7/2027	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20136	377187	61,822	7/16/2026	2027	Jan-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20120	377190	76,442	12/17/2026	2027	Jan-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20282	377054	57,267	1/14/2027	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Pickup		$ 61,515.25	18030	365951	78,945	11/5/2026	2027	Nov-18	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20276	377037	73,749	1/7/2027	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20020	375452	78,736	11/5/2026	2027	Jun-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	19056	369030	54,571	2/18/2027	2027	Apr-19	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20280	377118	71,995	7/2/2026	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20283	375458	69,565	8/6/2026	2027	Jun-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20367	377074	72,635	1/28/2027	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20383	377068	68,416	5/13/2027	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20328	377061	66,709	6/10/2027	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20145	375455	45,882	4/1/2027	2027	Jun-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	18131	363182	66,448	5/13/2027	2027	Aug-18	SAM1316
E710	16	8360	Vehicle	Pickup		$ 61,515.25	20067	375503	71,950	5/6/2027	2027	Aug-20	SAM1316
E710	16	8360	Vehicle	SUV		$ 56,824.00	21106	375625	65,805	5/27/2027	2027	Jan-21	SAM1316
E710	16	8360	Vehicle	Utlity		$ 53,705.00	20274	377119	62,477	11/5/2026	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20288	375697	72,012	2/11/2027	2027	Feb-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	21210	381407	76,684	12/17/2026	2027	Dec-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20050	372385	50,188	4/15/2027	2027	Jan-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20123	375404	81,625	8/27/2026	2027	Jan-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20127	375408	76,951	12/10/2026	2027	Jan-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20114	375407	67,755	4/22/2027	2027	Jan-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20330	377065	71,333	3/18/2027	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Pickup		$ 61,515.25	14310	337915	81,368	9/24/2026	2027	Jan-14	SAM1316 - 10-yrs
E710	16	8360	Vehicle	Utility		$ 53,705.00	20243	377108	80,021	9/24/2026	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20295	377055	70,999	2/25/2027	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	21358	375641	69,519	3/25/2027	2027	Jan-21	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20177	377116	66,266	5/20/2027	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20351	377134	61,734	11/19/2026	2027	Apr-20	SAM1316
E710	16	8360	Vehicle	Pickup		$ 61,515.25	20163	377335	65,012	6/30/2027	2027	Aug-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20275	377313	68,127	5/13/2027	2027	Jul-20	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	19017	369962	70,508	3/4/2027	2027	Jul-19	SAM1316
E710	16	8360	Vehicle	Pickup		$ 61,515.25	18038	365953	86,404	8/6/2026	2027	Nov-18	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	22103	391467	80,962	10/1/2026	2027	Aug-22	SAM1316
E710	16	8360	Vehicle	Pickup		$ 61,515.25	18182	365962	80,138	12/3/2026	2027	Nov-18	SAM1316
E710	16	8360	Vehicle	Utility		$ 53,705.00	20385	377069	74,912	12/17/2026	2027	Apr-20	SAM1316

	$ 3,775,993.75	$ 3,134,596.25
Total		$ 6,910,590.00
	2026	**2027**

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 FORD EXPEDITION 4 X 4 (Reno)		
Dealer Name:	Corwin Ford		
Delivery Location:	Nevada Highway Patrol ,357 Hammill Lane Reno, NV 89511		
Vehicle Colors:	Exterior: Iconic Silver	Interior: Black	☒ Cloth ☐ Vinyl

	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	$67,862.00	$67,862.00
SPECIFY OPTIONS: (description)			
		$	
		$	
		$	
		$	
		$	
		$	
		$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		$	
Total purchase price with options	1		$67,862.00
DMV Title and DRS Fee's	1	$28.25	$ 28.25
		GRAND TOTAL:	$67,890.25

Registered Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
Legal Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
County Vehicle Based In:	Washoe County
Name & Phone of Person to contact when vehicle is ready for delivery:	Denny Gortari Fleet Administrator/ASO II NHP 775-684-4825

Corwin Ford
RENO
11111 S. Virginia St.
Reno, NV 89511

08/29/2025

QUOTE# 36008 STATE BID # 99SWC-S3138

2026 EXPEDITION 202A ACTIVE TRIM

SPACE SILVER EXT/ DARK GRAY INT ACTIVE X

20" WHEELS/ CO PILOT 360

3.5 V6 ECOBOOST/ 10 SPEED TRANS

3.73 AXLE/ DAYTIME RUNNING LAMPS

2ND ROW CAPTAINS CHAIRS

SUBTOTAL LOCAL RENO AND LAS VEGAS $67,862

NET COST $67,862 PLUS $28.25 TITLE FEE $67,890.25

~~EMERGENCY UPFITTING $2400 TOTAL $70,290.25~~

Elko delivery $400

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 FORD POLICE INTERCEPTOR UTILITY (Reno)		
Dealer Name:	Corwin Ford		
Delivery Location:	Nevada Highway Patrol ,357 Hammill Lane Reno, NV 89511		
Vehicle Colors:	Exterior: Iconic Silver	Interior: Black	☒ Cloth ☐ Vinyl

	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	18	$53,185.00	$957,330.00
SPECIFY OPTIONS: (description)			
Upfitting Police Package	18	$2,400.00	$43,200.00
		$	
		$	
		$	
		$	
		$	
		$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)			
Total purchase price with options	18		$1,000,530.00
DMV Title and DRS Fee's	18	$28.25	$ 508.50
		GRAND TOTAL:	$1,001,038.50

Registered Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
Legal Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
County Vehicle Based In:	Washoe County
Name & Phone of Person to contact when vehicle is ready for delivery:	Denny Gortari Fleet Administrator/ASO II NHP 775-684-4825

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 FORD POLICE INTERCEPTOR UTILITY (LV)		
Dealer Name:	Corwin Ford		
Delivery Location:	Nevada Highway Patrol ,357 Hammill Lane Reno, NV 89511		
Vehicle Colors:	Exterior: Iconic Silver	Interior: Black	☒ Cloth ☐ Vinyl

	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	30	$53,185.00	$1,595,550.00
SPECIFY OPTIONS: (description)			
Upfitting Police Package	30	$2,400.00	$72,000.00
		$	
		$	
		$	
		$	
		$	
		$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		$	
Total purchase price with options	30		$1,667,550.00
DMV Title and DRS Fee's	30	$28.25	$ 847.50
		GRAND TOTAL:	$1,668,397.50

Registered Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
Legal Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
County Vehicle Based In:	Clark County
Name & Phone of Person to contact when vehicle is ready for delivery:	Denny Gortari Fleet Administrator/ASO II NHP 775-684-4825

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 FORD POLICE INTERCEPTOR UTILITY (Elko)		
Dealer Name:	Corwin Ford		
Delivery Location:	Nevada Highway Patrol ,357 Hammill Lane Reno, NV 89511		
Vehicle Colors:	Exterior: Iconic Silver	Interior: Black	☒ Cloth ☐ Vinyl

	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	11	$53,185.00	$585,035.00
SPECIFY OPTIONS: (description)			
Upfitting Police Package	11	$2,400.00	$26,400.00
		$	
		$	
		$	
		$	
		$	
		$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)	11	$400.00	$4,400.00
Total purchase price with options	11		$615,835.00
DMV Title and DRS Fee's	11	$28.25	$ 310.75
		GRAND TOTAL:	$616,145.75

Registered Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
Legal Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
County Vehicle Based In:	Elko County
Name & Phone of Person to contact when vehicle is ready for delivery:	Denny Gortari Fleet Administrator/ASO II NHP 775-684-4825

Corwin Ford
RENO

11111 S. Virginia St.
Reno, NV 89511

08/29/2025

QUOTE# 36009 STATE BID # 99SWC-S3138

2026 INTERCEPTOR PIU AWD 500A

SILVER GRAY METALLIC EXT/ ONYX INT

CLOTH BUCKETS/ VINYL REAR

3.0 ECOBOOST/ 10 SPEED TRANS

CARPET FLOOR/ 50 STATE EMISSIONS

SPOT LAMP DUAL/ NOISE SUPRESS STRAPS

SIDE MARKER LIGHTS/ ¼ SIZE CAMERA IN DISPLAY

50 STATE EMISSIONS

SUBTOTAL LOCAL RENO AND LAS VEGAS $53,185

NET COST $53,185 PLUS $28.25 TITLE FEE $53,213.25

EMERGENCY UPFITTING $2400 TOTAL $55,613.25

Elko delivery $400

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 FORD POLICE F150 RESPONDER (Reno)		
Dealer Name:	Corwin Ford		
Delivery Location:	Nevada Highway Patrol ,357 Hammill Lane Reno, NV 89511		
Vehicle Colors:	Exterior: Iconic Silver	Interior: Black	☒ Cloth ☐ Vinyl

	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	2	$61,746.00	$123,492.00
SPECIFY OPTIONS: (description)			
Upfitting Police Package	2	$2,400.00	$4,800.00
		$	
		$	
		$	
		$	
		$	
		$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		$	
Total purchase price with options	2		$128,292.00
DMV Title and DRS Fee's	2	$28.25	$ 56.50
		GRAND TOTAL:	$128,348.50

Registered Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
Legal Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
County Vehicle Based In:	Washoe County
Name & Phone of Person to contact when vehicle is ready for delivery:	Denny Gortari Fleet Administrator/ASO II NHP 775-684-4825

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 FORD POLICE F150 RESPONDER (Las Vegas)		
Dealer Name:	Corwin Ford		
Delivery Location:	Nevada Highway Patrol ,357 Hammill Lane Reno, NV 89511		
Vehicle Colors:	Exterior: Iconic Silver	Interior: Black	☒ Cloth ☐ Vinyl

	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	2	$61,746.00	$123,492.00
SPECIFY OPTIONS: (description)			
Upfitting Police Package	2	$2,400.00	$4,800.00
		$	
		$	
		$	
		$	
		$	
		$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		$	
Total purchase price with options	2		$128,292.00
DMV Title and DRS Fee's	2	$28.25	$ 56.50
		GRAND TOTAL:	$128,348.50

Registered Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
Legal Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
County Vehicle Based In:	Clark County
Name & Phone of Person to contact when vehicle is ready for delivery:	Denny Gortari Fleet Administrator/ASO II NHP 775-684-4825

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 FORD POLICE F150 RESPONDER (Elko)		
Dealer Name:	Corwin Ford		
Delivery Location:	Nevada Highway Patrol ,357 Hammill Lane Reno, NV 89511		
Vehicle Colors:	Exterior: Iconic Silver	Interior: Black	☒ Cloth ☐ Vinyl

	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	3	$61,746.00	$185,238.00
SPECIFY OPTIONS: (description)			
Upfitting Police Package	3	$2,400.00	$7,200.00
		$	
		$	
		$	
		$	
		$	
		$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)	3	$400.00	$1,200.00
Total purchase price with options	3		$193,638.00
DMV Title and DRS Fee's	3	$28.25	$ 84.75
		GRAND TOTAL:	$193,722.75

Registered Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
Legal Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
County Vehicle Based In:	Elko County
Name & Phone of Person to contact when vehicle is ready for delivery:	Denny Gortari Fleet Administrator/ASO II NHP 775-684-4825

Corwin Ford
RENO

11111 S. Virginia St.
Reno, NV 89511

08/29/2025

QUOTE# 36007 STATE BID # 99SWC-S3138

2026 F 150 RESPONDER ICONIC SILVER

XL SERIES 150A/ POLICE BLACK INTERIOR

3.5 LTR V6GTDI/ 10 SPEED TRANS/ RUNNING BOARDS

3031 REAR LOCKING AXLE/ 18" WHEELS/ REMOTE KEYLESS

TRAILER BRAKE CONTROL/ PRIVACY GLASS/ WHEEL LINERS

MIRROR DUAL POWER/ LED SPOT LAMPS/ FOG LAMPS

SUBTOTAL LOCAL RENO AND LAS VEGAS $57,784

CUSTOM TRUCK TONNEAU $2477.00

CUSTOM TRUCK BED SLIDER $1485.00

NET COST $61,746 PLUS $28.25 TITLE FEE $61,774.25

EMERGENCY UPFITTING $2400 TOTAL $64,174.25

Elko delivery $400

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	Chevy PPV – Patrol (2026) 1.2A Sport Utility 4 Wheel Drive "PPV" Patrol Specific		
Dealer Name:	Champion Chevrolet		
Delivery Location:	Nevada Highway Patrol ,357 Hammill Lane Reno, NV 89511		
Vehicle Colors:	Exterior: Silver	Interior: Black	☒ Cloth ☐ Vinyl

	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	2	$57,011.00	$114,022.00
SPECIFY OPTIONS: (description)			
Upfitting Police Package	2	$4,271.00	$8,542.00
		$	
		$	
		$	
		$	
		$	
		$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		$	
Total purchase price with options	2		$122,564.00
DMV Title and DRS Fee's	2	$28.25	$ 56.50
		GRAND TOTAL:	$122,620.50

Registered Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
Legal Owner:	Agency Name & Address: DPS/ State Police/ Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
County Vehicle Based In:	Washoe County
Name & Phone of Person to contact when vehicle is ready for delivery:	Denny Gortari Fleet Administrator/ASO II NHP 775-684-4825

CHAMPION CHEVROLET *Bid # 99SWC-S3138*

Item # 1.2A - Sport Utility 4 Wheel Drive "PPV" – Patrol Spec

• Base Price -	$57,011.00
• Silver Ice Metallic	$700.00
• Front Aux Dome Lamp	$170.00
• Additional Key Package	STD
• Liftgate Warning Lamps	$565.00
• DRL Delete	$50.00
• Rear Window Sitch Inop	$57.00
• Reno Door Locks/Handles Inop	$62.00
• Spotlamps LED L & R Side	$1,600.00
• Wiring Grill Lamps/Sire Speakers	$92.00
• Wiring, Horn/Siren Circuit	$55.00
• Single Key System	$25.00
• Safety Package	$895.00
• Nevada DRS/Title Fee	$28.25
• Total	$61,310.25

Highlighted items represent Upfitting Police Package totaling $ 4,271.00

Fleet Manager

Kyle M. Outland

800 Kietzke Lane • Reno, Nevada 89502-2095
P.O. Box 7277 • Reno, Nevada 89510-7277 • (775) 786-3111 • Fax (775) 786-4397
www.championchevroletreno.com

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: September 22, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Tiffany Smorra, 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 – STATE FIRE MARSHAL DIVISION

Agenda Item Write-up:
Pursuant to NRS 334.010, the division requests approval to purchase three new and two replacement vehicles for a total amount not to exceed $231,779.

Additional Information:

The division is requesting to purchase three new vehicles and two replacement vehicles for investigations, inspections, and training. Funding was approved in the 2025 Legislative Session within budget account 3816, decision units E276, E278, E302, E710, and E720.

Statutory Authority:

NRS 334.010

REVIEWED: DZ

ACTION ITEM: _____

Joe Lombardo
Governor

Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Kristi Defer
Deputy Director

Mike Dzyak
State Fire Marshal

Nevada State Fire Marshal Division
Stewart Facility
107 Jacobsen Way
Carson City, Nevada 89711
Telephone (775) 684-7501 - Fax (775) 684-7518

Memorandum

DATE: July 29, 2025

TO: Tiffany Samora, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

FROM: Jennafer Jenkins, ASO II
Department of Public Safety, Fire Marshal's Office

SUBJECT: Request to Purchase Vehicle(s)

Attached are the Board of Examiner Request for Approval to Purchase a State Vehicle forms pursuant to NRS 334.010.

In State Fiscal Year (SFY) 26, The State Fire Marshal Division (SFM) was legislatively approved to purchase new and replacement vehicles.
This request includes two 2025 Ford F150 in the amount of $64,013.25 each, two 2025 Chevrolet Colorado's in the amount of $36,502.25 each, and one 2026 Chevrolet Equinox to replace a leased Fleet Services vehicle, in the amount of $30,747.25.

The total purchasing authority being requested is $231,778.25, a work program will not be necessary as SFM has adequate budget authority to cover these expenses.

E 276 $64,064 - Investigations, E 278 $42,405 -Inspections , E 302 $6 7,264 -Training, E 710 $42,405 -Inspections and E 720 $42,405 -Inspections

If you have any questions, please feel free to contact me.

Sincerely,

Jennafer Jenkins
(775) 684-7509
jennafer.jenkins@dps.state.nv.us

Joe Lombardo
Governor

Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Kristi Defer
Deputy Director

Nevada State Fire Marshal Division

Joseph Rodriguez
State Fire Marshal

Stewart Facility
107 Jacobsen Way
Carson City, Nevada 89711
Telephone (775) 684-7501 - Fax (775) 684-7518

Memorandum

DATE: 10/3/25

TO: GFO

FROM: NSP/SFM

SUBJECT: Vehicle Memo

This memo serves as clarification as to why new and specialized vehicles are needed.

Nevada State Police - SFMD has a statutory obligation to respond to criminal, fire, hazardous material and explosion investigations through the State. In addition, assist Federal and Local partners in large scale incidents and evacuations throughout the state. This response includes very remote wildland fires where there are no access roads, remote structures and explosions on unknown dirt roads and in all road and weather conditions, i.e., mud, snow, rain, heavy winds etc. In addition to pulling heavy trailers needed for investigations or incident command.

Nevada State Police - SFMD has a statutory obligation to furnish training for firefighters, assist agencies and organizations throughout the state, to include handouts material training for emergency personnel, agencies and other persons. This training could include remote wildland, structure fire and hazardous training areas training areas. This could be travelling in all weather conditions, unknown dirt roads and in all road and weather conditions, i.e., mud, snow, rain, heavy winds etc. In addition to pulling heavy trailers, investigations or incident command.

The Vehicle Builds

A pick-up truck is required, due to the hazardous environments Investigators/Training work in, OSHA/NFPA standards require contaminated equipment to be placed in a compartment that does not share the same air as passengers.

This vehicle comes factory with specialized equipment that is covered by manufacturer warranty, and in the end, saves the division additional repair costs and the purchase and install/labor cost of similar items if another vehicle was purchased.

Some mission specific items required is a winch which this vehicle is already equipped with from the factory. This critical device not only assists in self-rescue when the vehicle is stuck in inclement weather it can also be used to assist the public on vehicle rescue when not responding to an investigation.

- Off-road oriented suspension, 4-wheel drive with locking differential. This provides better control of the vehicle when responding to locations where there are no roads and designated off road trails. This also provides a safer ride and protects personnel and equipment in the vehicle can articulate with the land. Additionally, the 4-wheel drive and the differential provides capability of getting to and from the investigation in all weather conditions. Due to the off-road suspension this gives the vehicle enough clearance to travel over sagebrush and other environments.
- The electronic packages are critical as Investigators spend hours in vehicles overnight securing or working potential crime scenes by themselves in remote locations with negative degree temperatures. These systems will allow for additional scene security and safety outside of the lightbars and emergency lights.
- For training personnel do outdoor training in all weather conditions to replicate situations that responders would go through responding to a call.
- Towing Capacity: The SFMD has trailers that are towed either for training, educating the public or for evidence collection. These trailers can weigh up to about 10,000.

Lariat Package option information:

- The Lariat package was selected due to it being the only option with non-cloth seats available. Non-cloth seats are required for Investigators and Training vehicles due to known carcinogens from live fire training, hazardous material training and fire investigations. These carcinogens get on one's clothes/equipment and if the employee gets into the vehicle, it can get absorbed in cloth seats. OSHA/NFPA requires a clean vehicle cab. This will also reduce C-1 and heart, and lung claims due to limiting employee's exposure.
- SFM is also attempting to reduce some of its fleet from 2500 (a larger truck) to F150's in a gas engine attempt to reduce Division costs as well as maintenance and upkeep.

*Also, we would like to reiterate that SFMD is self-funded, and no General or Hwy funds will be used to purchase these vehicles.

Joe Lombardo
Governor

Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Kristi Defer
Deputy Director

Joe Rodriguez
State Fire Marshal

Nevada State Fire Marshal Division
Stewart Facility
107 Jacobsen Way
Carson City, Nevada 89711
Telephone (775) 684-7501 - Fax (775) 684-7518

Memorandum

DATE: September 18, 2025

TO: Tiffany Smorra

FROM: Joseph Rodriguez

SUBJECT: Justification

State Fire Marshal is requesting the following add-ons to the Chevy Equinox: two extra sets of keys, a full-size spare tire, and an engine block heater.

Two sets of keys: These are for emergency purposes and for back up for other drivers of the vehicle.
Full-size spare: To ensure the safe traveling of inspectors in the event of a flat tire while out on an inspection.
Engine block heater: This is necessary to ensure the proper operation of the vehicle in extreme cold of Northern and Rural Nevada during the winter months.

If you have any questions or concerns, please feel free to contact Joe Rodriguez at (775) 684-7541.
Sincerely,

Chief Joe Rodriguez
State Fire Marshal

Board of Examiners Request for Approval to Purchase a
State Vehicle Pursuant to NRS 334.010

Agency Name: State Fire Marshal	**Budget Account #:** 3816
Contact Name: Jennafer Jenkins	**Telephone Number:** 775-684-7509

Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:

Number of vehicles requested: 5 **Amount of the request:** 231,778.25

Is the requested vehicle(s) new or used: New

Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: Four Trucks and one SUV.

Mission of the requested vehicle(s): Two new vehicles for Investigations, two new vehicles and one replacement vehicle for Inspections.

Were funds legislatively approved for the request? ☑ Yes ☐ No	**If yes, please provide the decision unit number:** E276 , E278 , E302, E710 and E720 **If no, please explain how the vehicles will be funded?**

Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):

(3) ☑ **Addition(s)** (2) ☑ **Replacement(s)**

Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain.

Yes.

Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced.
Current Vehicle Information: Vehicle #1 Model Year: 2016 Odometer Reading: 117,379 Type of Vehicle: SUV	Yes
Vehicle #2 Model Year: 2017 Odometer Reading: 197,353 Type of Vehicle: SUV	If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. One is replacing an agency owned vehicle and one is replacing a leased Fleet Services vehicle.
Please attach an additional sheet if necessary	

APPOINTING AUTHORITY APPROVAL:

Agency Appointing Authority — Title — Date 7-30-25

BOARD OF EXAMINERS' APPROVAL:

☐ Approved for Purchase ☐ Not Approved for Purchase

Board of Examiners — Date

Revised 1/2020

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2025 CHEVROLET COLORADO		
Dealer Name:	CHAMPION CHEVROLET		
Delivery Location:	CARSON CITY		
Vehicle Colors:	Exterior: SUMMIT WHITE	Interior: JET BLACK	☒ Cloth ☐ Vinyl

	Quantity	Unit Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	2	$ 36,474.00
DELIVERY COST: (If other than Reno\Carson or Las Vegas)	0	$0.00
State of Nevada Title Fee	2	$28.25
Total purchase price with options		$ 73,004.50
GRAND TOTAL:		$ 73,004.50

Registered Owner:	Agency Name & Address: State Fire Marshal Division 107 Jacobsen Way Carson City, NV 89711
Legal Owner:	Agency Name & Address: State Fire Marshal Division 107 Jacobsen Way Carson City, NV 89711
County Vehicle Based In:	Carson
Name & Phone of Person to contact when vehicle is ready for delivery:	Jennafer Jenkins 775-684-7509

2 in stock

Vehicle Locator

Detail Report for Customer

CHAMPION CHEVROLET
800 KIETZKE, RENO, NV, 89502
775-786-3111

Customer/Company: undefined
Address: undefined

IN STOCK

Sales Consultant:

Vehicle #1: 2025 Chevrolet Colorado	VIN/Order #		Stock #
	1GCPTBEKXS1139903		25-0705

Body Style: 14C43-Work Truck / LT Crew Cab
PEG: 4WT-Work Truck / LT 4WD
Primary Color: GAZ-Summit White
Trim: H1T-Jet Black, Cloth
Engine: L3B-Engine: 2.7L TurboMax
Transmission: MFC-Transmission, 8-Speed Automatic

$36,4724 MX
+ $28.25 TITLE FEE

Options:
1SZ-Option Package Discount
4WT-Work Truck / LT 4WD
719-Seat Belt Color, Black
A28-Rear Sliding Window
A2V-Seat Adjuster
A50-Seats, Front Bucket
ATG-Remote Keyless Entry
B26-Safety Package
B30-Floor Covering, Carpet
C49-Electric Rear Window Defogger
C67-Single-Zone Manual Air Conditioning
D31-Interior Rearview Tilt Mirror
D72-Exterior Door Handles, Black
D87-Tailgate Handle, Black
DP5-Mirror Caps, Molded with Color
E63-Pickup Box
EF7-COUNTRY UNITED STATES OF AMERICA (USA)
F46-4WD Four-Wheel Drive
GAZ-Summit White
GU6-Rear Axle, 3.42 Ratio
H1T-Jet Black, Cloth
K34-Cruise Control
KW7-Alternator, 170 amps
L3B-Engine: 2.7L TurboMax
MAH-Marketing Area: US and Puerto Rico
MFC-Transmission, 8-Speed Automatic
N33-Steering Column, Tilt
NB9-Emissions Override, State Specific
NE8-EVAPORATIVE SYSTEM LEVEL 3 EMISSIONS
QHR-Tires, 255/65R17 All-Season, Blackwall
R9N-CONTROL SALES ITEM NO. 89
RD6-Wheels, 17" X 8.0", Ultra Silver Metallic Steel
RIA-LPO, All-Weather Floor Liner
RM7-Spare Wheel, 17 x 8.0 Steel
SFZ-LPO, Black Bowtie Emblem
SLM-SALES PROCESSING STOCK ORDERS
TCK-Deflector rear tire, air
U2K-SiriusXM Satellite Radio
UE1-OnStar and Chevrolet Connected Services Capable
UE4-Following Distance Indicator
UHY-Automatic Emergency Braking
UKI-Blind Zone Steering Assist
UQ3-Audio System Feature, 6-Speaker System
UVB-HD Rear Vision Camera
VJQ-Front Recovery Hooks
VK3-Front License Plate Kit
VV4-Communication Equip Mobile Internet Connectity
WMZ-VIN MODEL YEAR 2025
YF5-California Emissions
YM8-LPO Processing Option
ZAO-Tire, Spare 255/65R17 All-Season, Blackwall
ZL3-Convenience Package

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2025 FORD F150		
Dealer Name:	CORWIN FORD RENO		
Delivery Location:	CARSON CITY		
Vehicle Colors:	Exterior: ICONIC SILVER	Interior: Black	☒ Cloth ☐ Vinyl

	Quantity	Unit Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	2	$ 63,985.00
SPECIFY OPTIONS: (description)		
DELIVERY COST: (If other than Reno\Carson or Las Vegas)	0	$0.00
State of Nevada Title Fee	2	$28.25
Total purchase price with options		$ 128,026.50
GRAND TOTAL:		$ 128,026.50

Registered Owner:	Agency Name & Address: State Fire Marshal Division 107 Jacobsen Way Carson City, NV 89711
Legal Owner:	Agency Name & Address: State Fire Marshal Division 107 Jacobsen Way Carson City, NV 89711
County Vehicle Based In:	Carson
Name & Phone of Person to contact when vehicle is ready for delivery:	Jennafer Jenkins 775-684-7509

QUOTE# 44912 07/18/2025

Corwin | Ford
RENO

Sales • Service • Used Cars & Trucks

3600 KIETZKE LANE
RENO, NV 89502

P.O. BOX 12970
RENO, NV 89510

775-829-3206 Direct

Customer #STATE FIRE MARSHALL DIVISION

Sold to:

Address:

City, State &
Zip Code

VIN	Year	Make	Model
	2025	Ford	F150 LARIAT
Salesperson	Deal #		PO #
Dennis Tagliarino			

2025 F150 500A LARIAT SUPERCREW 145"

ICONIC SILVER EXT/ ACTIVE X BLACK INTERIOR
3.5 LTR ECOBOOST/ 10 SPEED TRANS
18" ALL TERRAIN TIRES/WHEELS
TOW/HAUL PKG/ FX4 PKG OFF ROAD
SKID PLATES/ EXTENDED FUEL TANK 36GAL
TRAILER BRAKE CONTROL/ 7100#GVWR
LOCKING REAR AXLE 3.55

TOTAL COST $63,985 + $28.25 TITLE FEE

STATE BID # S3138

Thank you for your business!

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 CHEVROLET EQUINOX		
Dealer Name:	CHAMPION CHEVROLET		
Delivery Location:	CARSON CITY		
Vehicle Colors:	Exterior: SUMMIT WHITE	Interior: Medium ASH GRAY	• Cloth ☐ Vinyl

	Quantity	Unit Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	$ 29,336.00
SPECIFY OPTIONS: (description)		
Two Additional Keys	1	$ 595.00
Tire, Spare, Full Size (Shipped Loose)	1	$ 700.00
Engine Block Heater	1	$88.00
		$
		$
		$
DELIVERY COST: (If other than Reno\Carson or Las Vegas)	0	$0.00
DMV Title and DRS Fee's		$28.25
Total purchase price with options		$ 30,747.25
GRAND TOTAL:		$ 30,747.25

Registered Owner:	Agency Name & Address: State Fire Marshal Division 107 Jacobsen Way Carson City, NV 89711
Legal Owner:	Agency Name & Address: State Fire Marshal Division 107 Jacobsen Way Carson City, NV 89711
County Vehicle Based In:	Carson
Name & Phone of Person to contact when vehicle is ready for delivery:	Jennafer Jenkins 775-684-7509

CHAMPION CHEVROLET

7/3/2025

BID 99SWC-S3138

Item # 5.1 – Sport Utility Vehicle AWD Compact 4-5 Passengers

• Base Price	$29,336.00
• Two Additional Keys	$595.00
• Full Size Spare(Shipped Loose)	$700.00
• Engine Block Heater	$88.00
• Summit White	$0.00
• Cloth Seats	$0.00
Nevada DRS/Title Fee	$28.25
Grand Total	$30,747.25

Fleet Manager

Kyle M. Outland

800 Kietzke Lane • Reno, Nevada 89502-2095
P.O. Box 7277 • Reno, Nevada 89510-7277 • (775) 786-3111 • Fax (775) 786-4897
www.championchevroletreno.com

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: September 17, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Tiffany Day, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

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 TOURISM AND CULTURAL AFFAIRS – DIVISION OF MUSEUMS AND HISTORY

Agenda Item Write-up:
Pursuant to NRS 334.010, the division requests approval to purchase one replacement vehicle for a total amount not to exceed $59,509.

Additional Information:
The division is requesting to purchase one replacement vehicle to transport museum and archival collections between the Nevada Historical Society's main location and its six off-site collections storage locations. Funding was approved in the 2025 Legislative Session in budget account 2870, decision unit E714.

Statutory Authority:
NRS 334.010

REVIEWED: _____

ACTION ITEM: _____

NEVADA MUSEUMS & HISTORY
Joe Lombardo | Governor
Daniel Thielen | Administrator

ADMINISTRATIVE OFFICES
412 East Musser Street, Ste. 2
Carson City, NV 89701

Date: September 9, 2025

To: Tiffany Day, Executive Branch Budget Officer, Governor's Finance Office

From: Dan Thielen, Administrator

Subject: Request for BOE Approval to Purchase Vehicle, BA 2870

The Division of Museums and History (DMH) is seeking Board of Examiners' approval to purchase 1 new cargo van. The agency received authority in the 2026 State Fiscal Year to purchase a new cargo van for the Nevada Historical Society. The van will be used for the transportation of museum and archival collections between the Nevada Historical Society's main location and its six off-site collections storage locations.

The Agency is requesting to purchase a new Transit T350 Cargo Van. A quote has been provided in the attached BOE approval to purchase a state vehicle request along with the vehicle order information form.

Please contact me if you have any questions.

Board of Examiners Request for Approval to Purchase a
State Vehicle Pursuant to NRS 334.010

Agency Name: Nevada Historical Society	**Budget Account #: 2870**
Contact Name: Catherine Magee	**Telephone Number: 775 688 1190 ext 222**

Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:

Number of vehicles requested: 1 **Amount of the request:** $59,508.25

Is the requested vehicle(s) new or used: new

Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.
Cargo Van

Mission of the requested vehicle(s): Move museum collections

Were funds legislatively approved for the request?	**If yes, please provide the decision unit number:**
[x] **Yes** [ ] **No**	E714 **If no, please explain how the vehicles will be funded?**

Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):

[ ] ____ **Addition(s)** [x] ____**Replacement(s)**

Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain.
yes

Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced. yes
Current Vehicle Information: Vehicle #1 Model Year: 1998 Odometer Reading: 89503 Type of Vehicle: GMC Savana G25	
Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:	If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.
Please attach an additional sheet if necessary	

APPOINTING AUTHORITY APPROVAL:

Brian Deem	Administrative Services Officer II	9/12/25
Agency Appointing Authority	Title	Date

BOARD OF EXAMINERS' APPROVAL:

[ ] Approved for Purchase [ ] Not Approved for Purchase

Board of Examiners	Date

Revised 1/2020

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	Ford, Transit, T350		
Dealer Name:	Corwin, Reno		
Delivery Location:	111111 S Virginia St. Reno, NV 89511		
Vehicle Colors:	Exterior: Metallic Blue	Interior: Gray	x Cloth Vinyl

	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	$ 59,480	$59,480
SPECIFY OPTIONS: (description)			$
		$	
		$	
		$	
		$	
		$	
		$	
		$	
		$	
		$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		$0	$0
Total purchase price with options			$59,480
DMV Title and DRS Fee's		$28.25	$28.25
GRAND TOTAL:			$59,508.25

Registered Owner:	Agency Name & Address: Division of Museums and History 412 E. Musser St, STE 2 Carson City, NV 89701
Legal Owner:	Agency Name & Address: Division of Museums and History 412 E. Musser St, STE 2 Carson City, NV 89701
County Vehicle Based In:	Washoe
Name & Phone of Person to contact when vehicle is ready for delivery:	Catherine Magee 775-688-1191

Corwin RENO | Ford PRO Commercial Vehicle Center

QUOTE: 30012

Sales • Service • Used Cars & Trucks

11111 S Virginia St.
Reno, NV 89511

Phone: 775-328-9011

Customer #NEVADA HISTORICAL SOCIETY

Sold to:

Address:

City, State &
Zip Code

VIN	Year	Make	Model
		Ford	TRANSIT
Salesperson	**Deal #**		**PO #**
DENNIS TAGLIARINO			

2026 TRANSIT T350 CARGO VAN 148" AWD
METALLIC BLUE EXTERIOR/ CLOTH GRAY INT
101A PKG/ 3.5 LTR GAS PFDI/ 10 SPEED TRANS
TIE DOWN CARGO HOOKS/ B PILLAR ASSIST HANDLE
BULKHEAD WITH LOCKABLE DOOR
DAYTIME RUNNING LIGHTS
FRONT/REAR AC CONTROLS

REVERSE SENSING/ CO-PILOT 360 BLIS PKG
REAR COMPARTMENT LIGHTING

TOTAL COST $59,480 PLUS $28.25 TITLE FEE

Thank you for your business!

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: September 17, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Tiffany Day, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

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 TOURISM AND CULTURAL AFFAIRS – DIVISION OF MUSEUMS AND HISTORY

Agenda Item Write-up:
Pursuant to NRS 334.010, the division requests approval to purchase one replacement vehicle for a total amount not to exceed $46,530.

Additional Information:
The division is requesting to purchase one replacement vehicle to be utilized for facility, railroad, and train maintenance at the Nevada State Railroad Museum in Boulder City. Funding was approved in the 2025 Legislative Session in budget account 2870, decision unit E714.

Statutory Authority:
NRS 334.010

REVIEWED: _____

ACTION ITEM: _____

NEVADA MUSEUMS & HISTORY
Joe Lombardo | Governor
Daniel Thielen | Administrator

ADMINISTRATIVE OFFICES
412 East Musser Street, Ste. 2
Carson City, NV 89701

Date: September 9, 2025

To: Tiffany Day, Executive Branch Budget Officer, Governor's Finance Office

From: Dan Thielen, Administrator

Subject: Request for BOE Approval to Purchase Vehicle, BA 4216

The Division of Museums and History (DMH) is seeking Board of Examiners' approval to purchase 1 new truck. The agency received authority in the 2026 State Fiscal Year to purchase a new truck for the Boulder City Railroad Museum. The truck will be used for facility, railroad, and train maintenance.

The agency is requesting additional addons above the base price of the vehicle in order to protect the State's investment. Floor mats are requested due to the dirt, gravel, mud, oils, and lubricants associated with maintenance activities the vehicle will be subjected to. The PCV Convenience package is requested for safety, work efficiency, and asset protection. The staff that will be utilizing this truck will be carrying items of various size and bulk to and from the truck; keyless entry, power lock and release tailgate, and power locks will allow the staff to do their work more efficiently and safely. Tinted windows will protect the vehicle from the intense UV and heat in Southern Nevada. The truck will also find itself driving in diverse elevations, rear window defogger is a visibility requirement. Cruise control assists staff with consistent speed limit observation. Power mirrors are a safety consideration due to staff being drastically different in height, if the side mirrors are not set correctly for the current driver but that goes unnoticed at first, power windows allow them to correct the issue safely and quickly. Although there is no mission critical need for power windows, it is not possible to get the other items in this package without them, and the cost of aftermarket alteration would be prohibitive.

The Agency is requesting to purchase a new Silverado 2500 Crew Cab. A quote has been provided in the attached BOE approval to purchase a state vehicle request along with the vehicle order information form.

Please contact me if you have any questions.

Board of Examiners Request for Approval to Purchase a
State Vehicle Pursuant to NRS 334.010

Agency Name: Nevada State Railroad Museum Boulder City	**Budget Account #:** 4216
Contact Name: Christopher MacMahon	**Telephone Number:** 702-782-1889

Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:

Number of vehicles requested: 1 **Amount of the request:** $46,529.25

Is the requested vehicle(s) new or used: New

Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:
Pickup

Mission of the requested vehicle(s): Move goods and supplies, maintain 5 miles of railroad, exibit construction, in-state transportation.

Were funds legislatively approved for the request? [X] **Yes** [ ] **No**	**If yes, please provide the decision unit number:** AB566 - One Shot **If no, please explain how the vehicles will be funded?** Yes, $439.25 from Cat 40

Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):

[ ] ___ **Addition(s)** [X] 1 **Replacement(s)**

Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain.

Yes

Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) **Current Vehicle Information:** Vehicle #1 Model Year: 2005 Odometer Reading: 58917 Type of Vehicle: Dodge Pickup Ram 2500 Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: N/A *Please attach an additional sheet if necessary*	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced. Yes If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. N/A

APPOINTING AUTHORITY APPROVAL:

Brian Deem	Administrative Services Officer II	8/7/25
Agency Appointing Authority	Title	Date

BOARD OF EXAMINERS' APPROVAL:

[ ] Approved for Purchase [ ] Not Approved for Purchase

Board of Examiners	Date

Revised 1/2020

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	Chevy, Silverado, CC20743		
Dealer Name:	Findlay Chevrolet		
Delivery Location:	601 Yucca Street, Boulder City, NV 89005 (Las Vegas)		
Vehicle Colors:	Exterior: As Available	Interior: Black	Cloth Vinyl

	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	$ 45,456.00	$ 45,456.00
SPECIFY OPTIONS: (description)			$ 1,045.00
PCV WT Convenience (AQQ): Remote Keyless Entry, (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (K34) cruise control, (DLF) power mirrors(AXG) power windows, express up/down driver, (AED) power windows, express down passenger and (AU3) power door locks	1	$ 795.00	
RIA – LPO, All-weather floor liners 1st and 2nd rows		$ 250.00	
		$	
		$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		$	$
Total purchase price with options			$ 46,501.00
DMV Title and DRS Fee's		$ 28.25	$ 28.25
GRAND TOTAL:			$ 46,529.25

Registered Owner:	Agency Name & Address: Division of Museums and History 412 E. Musser St, STE 2 Carson City, NV 89701
Legal Owner:	Agency Name & Address: Division of Museums and History 412 E. Musser St, STE Carson City, NV 89701
County Vehicle Based In:	Clark
Name & Phone of Person to contact when vehicle is ready for delivery:	Christopher MacMahon 702-486-5952

2026 SILVERADO 2500 CREW CAB 82.25" BED

BID 99SWC-NV26-25910 FLEET VEHICLES

FINDLAY CHEVROLET

2.13 TRUCK: 3/4 Ton; Full Size; Crew Cab Standard Bed		
(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)		
Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	**Base Price for RENO/CARSON CITY**	**Base Price for LAS VEGAS**
Silverado, 2026, CC20743	$46,056.00	$45,456.00
State vehicle miles per gallon (MPG): 23 HWY -20 CITY		
State manufactures warranty: 3YR OR 36K BAISIC - 5YR OR 100K DRIVETRAIN & ROADSIDE		
Engine, 6.6L V8 GAS		
Includes Minimum Standard Equipment Listed: _____Yes __x___No If no, state exceptions: **(Refer to page 6 of bid)**		
Exterior Color: List available colors: Red Hot, Summit White, Black, Sterling Gray Metallic, Lakeshore Blue Metallic		
Seats, Cloth: List available colors: H1T Jet Black, Cloth seat trim H2G Jet Black, Vinyl seat trim		
GVW: 10150 (When Applicable)	**WHEELBASE: 158.94** (When Applicable)	

ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

2.13 TRUCK: 3/4 Ton; Full Size; Crew Cab Standard Bed

FINDLAY CHEVROLET

		DEDUCT AMOUNT
KHF Alternators, dual, 220-amps primary, 170-amps auxiliary (Requires (K4Z) auxiliary battery with (L8T) 6.6L V8 gas engine.)	$380.00	
K4Z Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr K4Z (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	$135.00	
KW5 Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	$150.00	
L5P - Engine, Duramax 6.6L Turbo-Diesel V8 B20-Diesel compatible	$9,990.00	
FHS - E85 Flex Fuel capable (Requires (L8T) 6.6L V8 gas engine	$200.00	
K05 Engine block heater (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	$100.00	
Four Wheel Drive (4x4)	$2,895.00	$-
FPF – (DPF), diesel particulate filter, manual regeneration - customer regeneration will not be allowed until the DPF load percentage has reached 100% full and a driver information center (DIC) message has been shown Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	$250.00	$-
JL1 - Trailer brake controller, integrated	STD	
Extra Remote/Key each (programmed)	$395.00	
G80 Auto-locking rear differential	STD	
DWI - Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, (U12) perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm])(Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Includes (DD8) auto-dimming rearview mirror.(DD8) auto-dimming mirror will be upgraded to (DRZ) Rear Camera Mirror or (DRC) Partial video display rearview mirror when (UVO) Bed View Camera is ordered.)	$660.00	$-
DLN - Mirrors, outside heated power-adjustable, manual folding (Passenger mirror includes flat glass, not convex) smaller non-trailer mirror, (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	$50.00	
UVO - Bed View Camera camera in the CHMSL to show a view of the cargo bed, display located in rearview mirror(Not available with Regular Cab model, (DRZ) Rear Camera Mirror or (D31) rearview mirror. Not available with (DD8) auto-dimming rearview mirror when	$250.00	

(DWI) trailer mirrors are ordered. Requires (DRC) Inside rearview mirror.)			
9L7 - Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose	$150.00		
QK2 - Tailgate, Multi-Flex with six functional load/access features, NOTE: Auto release can be disabled if ball hitch is installed	$595.00		
CGN spray on bedliner	$545.00		
A2X - Seat adjuster, driver 10-way power including lumbar(Requires a Fleet or Government Sales Order. Requires (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package, (H0U) Jet Black interior and (KI4) 120-volt power outlet.)	$290.00		
B30 - Floor covering, color-keyed carpeting	$150.00		
KSG - Adaptive Cruise Control	$500.00		$-
NZZ Skid Plates protect the oil pan, front axle and transfer case(Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	$150.00		
VOZ Hard-folding tonneau cover by RealTruck Advantage	$1,495.00		$-
PYQ -Wheels, 17" machined aluminum	$350.00		
PYT - Wheels, 18" (45.7 cm) painted steel	$300.00		$-
QXT - Tires, LT265/70R17E all-terrain, blackwall	$200.00	$-	
Trailer Tow Package Z82	STD		
UE1 OnStar and Chevrolet connected services	$175.00		$-
SFZ LPO, Black Bowtie Emblem	$165.00		
U2K SiriusXM Radio enjoy an All Access	$100.00		
QDV Tires, 265/70R17 all-terrain, blackwall	$200.00		
PCV WT Convenience-(AQQ) Remote Keyless Entry, (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (K34) cruise control, (DLF) power mirrors(AXG) power windows, express up/down driver, (AED) power windows, express down passenger and (AU3) power door locks.	$795.00		
ZLQ WT Fleet Convenience - (AQQ) Remote Keyless Entry, (QT5) EZ Lift power lock and release tailgate, (K34) cruise control, (DLF) power mirrors, (AXG) power windows, express up/downdriver, (AED) power windows, express down passenger and (AU3) power door locks.	$360.00		
PQA WT Safety Package - (UD5) Front and Rear Park Assist, (UKC) Lane Change Alert with Side Blind Zone Alert, (UFG) Rear Cross Traffic Alert, (V46) Chrome front bumper, (VJH) Chrome rear bumper and (DP6) high gloss Black mirror caps -Includes Perimeter Lighting. ***Requires*** (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package and (KI4) 120-volt power outlet. Includes (V76) recovery hooks.Not available with (UD7) Rear Park Assist or (DPO) trailer mirrors	$795.00		
VQO - LPO, Black work step	$625.00		
RIA - LPO, All-weather floor liners 1st and 2nd rows	$250.00		

OUT OF STOCK FEE	$1050.00	

Delivery charge for other than Reno or Las Vegas (i.e. Ely) $ 2.15 per mile

$46,501.00

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: August 22, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Rosa Rogula, Executive Branch Budget Officer
Budget Division

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.

STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – DIVISION OF ENVIRONMENTAL PROTECTION

Agenda Item Write-up:
Pursuant to NRS 334.010, the division requests approval to purchase one replacement vehicle for a total amount not to exceed $44,277.

Additional Information:
The division is requesting to purchase one replacement vehicle to be utilized by the bureau of Corrective Actions Underground Storage Tank program which conducts field work and site inspections at fuel dispensing locations across the state. Funding was approved in the 2025 Legislative Session in budget account 3187, decision unit E711.

Statutory Authority
NRS 334.010

REVIEWED: ____

ACTION ITEM: ____

NEVADA DIVISION OF
ENVIRONMENTAL PROTECTION

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

8/19/25

RETURN TO AGENCY
NV DIV ENVIRONMENTAL PROTECTION
BUREAU OF CORRECTIVE ACTION
Attn: Kim Jaldez, BCA

Memorandum

To: Rosa Rogula, Executive Branch Budget Officer
From: Kim Valdez, Bureau of Corrective Actions MAIII
Regarding: New Vehicle Purchase Request

The Nevada Division of Environmental Protection (NDEP), Bureau of Corrective Actions (BCA) is requesting Board of Examiners Approval to Purchase a State Vehicle Pursuant to NRS 334.010. The requested 2026 GMC Canyon crew cab 4x4 compact truck will be utilized by the BCA Underground Storage Tank program which conducts field work and site inspections at fuel dispensing locations throughout the State. To perform these inspections equipment must be stored in and transported in the vehicle which will require dealer additions to the build. Justification for these items are as follows:

- CGM Spray in Bed Liner - A durable surface prevents equipment and machinery damage to the bed.
- All Weather Floor Liners - Field locations include mud, dirt, snow, ice. A durable easy to clean floor surface prevents excess wear to the interior.
- Hard Folding Truck Bed Cover - Allows heavy items and field equipment to remain in the truck where storage is lacking in the office. Items also remain protected from inclement weather and daily elements during storage and transport.
- Convenience Package - This package specifically provides items required by staff, not available as separate purchases through GMC.
    - 120-volt power outlets and charging stations in the vehicle are needed for equipment and laptops used in the field.
    - Telescoping steering wheel is lacking in current field vehicles and is required to accommodate varying staff members utilizing the vehicle.
    - Tailgate keyed cylinder lock for added security of equipment and inspection supplies which must remain in the field vehicle during storage and transport.
    - Multi stow tailgate provides added storage of smaller hand tools and field safety equipment required to remain in the vehicle.
    - Ez-lift and lowering tailgate will assist in transport/use of heavy equipment required for inspections and field work. This feature will assist staff in safely lowering/raising heavy items.

Please contact me with any questions at kvaldez@ndep.nv.gov.

RECEIVED
AUG 19 2025
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

Sincerely,

Kim Valdez
BCA MAIII

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 GMC Canyon Crew Cab, 4x4		
Dealer Name:	Corwin GMC Reno		
Delivery Location:	Reno Nevada		
Vehicle Colors:	Exterior: Summit White	Interior: Jet Black	X Cloth ☐ Vinyl

	Qty	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	$40,588.00	$40,588.00
SPECIFY OPTIONS: (description)			$3,660.00
CGM, spray in black bed liner	1	$550.00	
All weather floor liners 1-2 row	1	$240.00	
Hard folding truck bed cover by Real Truck Advantage	1	$1,435.00	
Convenience Package (includes additional charging capabilities for equipment, size accommodating steering wheel, tail gate keyed cylinder lock for added security, ez-lift/lowering tail gate with tool storage for field supplies)	1	$1,435.00	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		$0	$0
Total purchase price with options			$44,248.00
DMV Title and DRS Fee's		$28.25	$28.25
GRAND TOTAL:			$44,276.25

Registered Owner:	Agency Name & Address: Nevada Division of Environmental Protection Bureau of Corrective Actions 901 S. Stewart St. Ste 4001 Carson City, NV 89701
Legal Owner:	Agency Name & Address: Nevada Division of Environmental Protection Bureau of Corrective Actions 901 S. Stewart St. Ste 4001 Carson City, NV 89701
County Vehicle Based In:	Washoe County
Name & Phone of Person to contact when vehicle is ready for delivery:	Jonathan McRae 775 687 9376

Docusign Envelope ID: FF8CBA31-C02E-4EC6-880A-D0A8B4CE4449

Board of Examiners Request for Approval to Purchase a State Vehicle Pursuant to NRS 334.010

Agency Name: NDEP, Bureau of Corrective Actions	**Budget Account #:** 3187
Contact Name: Kim Valdez	**Telephone Number:** 775 687 9370

Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:

Number of vehicles requested: 1 **Amount of the request:** $44,276.25

Is the requested vehicle(s) new or used: New

Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:
2026 GMC Canyon Crew Cab 4x4, light duty truck.

Mission of the requested vehicle(s):
Traveling throughout the State performing mandatory fueling station facility inspections.

Were funds legislatively approved for the request?	**If yes, please provide the decision unit number:**
[x] **Yes** [ ] **No**	E711 **If no, please explain how the vehicles will be funded?**

Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):

[x] ____ **Addition(s)** [ ] ____ **Replacement(s)**

Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain.

Yes

Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced.
Current Vehicle Information: Vehicle #1 Model Year: Odometer Reading: Type of Vehicle: Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: *Please attach an additional sheet if necessary*	If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.

APPOINTING AUTHORITY APPROVAL:

DocuSigned by: Jennifer Carr 45C5F69E7AE84E4...

Agency Appointing Authority — NDEP Administrator — Title — 8/19/2025 | 9:46 AM PDT — Date

BOARD OF EXAMINERS' APPROVAL:

[ ] Approved for Purchase [ ] Not Approved for Purchase

Board of Examiners — Date

Revised 1/2020

Corwin GMC Reno - 900 Kietzke Lane - Reno, NV MY26 *Bid Solicitation: 99SWC-S3138*	*2.1 thru 2.4 - 2026 GMC Compact Trucks*

Corwin GMC Fleet - 775-690-8231 - Dan Nichols -Corwin GMC Reno - 900 Kietzke Lane - Reno, NV

				RENO / CARSON	LAS VEGAS / ELKO
Drive type / STD. Eng					
			Compact (Mid Size) - Crew Cab - Short Bed Only		
	4x2	2.7L	GMC Mid Sized Canyon Crew Cab Elevation	$36,539	$36,939
	4x4	2.7L	GMC Mid Sized Canyon Crew Cab Elevation	$40,588	$41,088
			Compact (Mid Size) - Crew Cab - Short Bed Only		
	4x2	2.7L	GMC Mid Sized Canyon Crew Cab Elevation	$36,539	$36,939
	4x4	2.7L	GMC Mid Sized Canyon Crew Cab Elevation	$40,588	$41,088

Vehicle Warranty: 3 Years or 36,000 miles bumper to bumper and 5 Years or 100,000 miles on the drivetrain from in service date.

STANDARD EQUITPMENT INCLUDED

******Included Standard Equipment******

Anti-lock Brake System (ABS), Air Bags:Driver and Passenger side, Air Conditioning, Cruise Control, Gas or Diesel Fuel Engine

Power Brakes, Power Steering, Power Locks, Power Windows, Seats:Cloth/Vinyl, Tires: All season, mud and snow rated; spare tire, Transmission: Automatic

GVWR, 6250 lbs (2835 kg) (When Applicable)

Corwin GMC Reno - 900 Kietzke Lane - Reno, NV

(All options not listed: Please contact Corwin GMC Reno for a full options list)

Additional Options Bid Solicitation: 99SWC-S3138	2.1 thru 2.4 - 2026 GMC Compact Trucks	
L3B Engine 2.7L (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque)	Included	
Block Heater	$100	
Back Up Camera	Included	
Spray on bedliner (CGN)	$550	
Cab Steps (Running Boards)(VQO)	$550	
All Terrain Tires (265/65R18SL all-terrain	Included	
Off Road Skid Plates PCQ (Front skid plate, & Mid Skid Plate)(4x4 Only)	$660	
Transfer Case Skid Plate (4X4 Only)	$150	
Additional Key Fobs (Each)(Comes with 2 included)	By Quote	
Remote Start Kit (LPO)	$450	
All Weather Floor Liners	$240	
Summit White Standard	Included	
(Optional Colors) Coastal Dune (G42)Rapids Metallic(GAL)Onyx Black (GBA)	$495	
(Optional Colors) Volcanic Red Tintcoat (GNT)	$645	

Convenience Package $1,435 Requires 4x4

(DEG) Driver and front passenger sliding visor with illuminated vanity mirrors, (T40) LED front fog lamps, (CJ2) dual zone automatic climate control, (KI6) 120-volt power outlet rear of console, (KC9) 120-volt bed-mounted power outlet, (BTV) Remote Start, (DD8) inside rear view auto-dimming mirror, (N37) manual tilt/telescoping steering column, (UBI) 2-USB Charge Only, rear of console, (BDR) Tailgate keyed cylinder lock, (BPC) MultiStow Tailgate, (C75) Front interior courtesy light with dual reading light and (PPA) EZ-Lift and Lower tailgate

Hard Folding Tonneau Cover $1,435

Hard Folding Truck Bed Cover by RealTruck Advantage (dealer-installed)(Not available with (VPB) Premier Soft Roll-Up Truck Bed Cover by RealTruck Advantage, LPO.)

Please contact Dan Nichols @ 775-690-8231 Corwin Fleet if you require an option not listed here

Other: Aftermarket Body quotes avalable upon request		$-

CONTACT CORWIN FLEET SALES TO SEE A FULL LIST OF OPTIONS AND PRICES

Delivery charge for other than Reno or Las Vegas (i.e. Ely) $ $500 per unit

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: September 11, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Rosa Rogula, 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.

STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – DIVISION OF WATER RESOURCES

Agenda Item Write-up:
Pursuant to NRS 334.010, the division requests approval to purchase one replacement vehicle for a total amount not to exceed $53,095.

Additional Information:

The division is requesting to purchase one replacement vehicle for accessing water system operations statewide, with primary deployment in the Humboldt region. Funding was approved in the 2025 Legislative Session through Assembly Bill 577.

Statutory Authority:

NRS 334.010

REVIEWED: BZ

ACTION ITEM: _____

Nevada Division of
WATER RESOURCES

STATE OF NEVADA
Department of Conservation and Natural Resources
Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Adam Sullivan, P.E., *State Engineer*

MEMORANDUM

Date: September 5, 2025

To: Rosa Rogula, Executive Branch Budget Officer
Governor's Finance Office, Department of Administration

From: Natalie Wood, Administrative Services Officer, Division of Water Resources

Subject: Vehicle Replacement Request – F250 4x4 SuperCab Pickup
Justification for Vehicle Upgrades

This vehicle will support field work in remote areas across Nevada, with primary use in the Humboldt region. Worksites often require travel on unmaintained roads, steep inclines, rocky terrain, sandy washes, and flood-prone areas where standard trucks struggle without specialized equipment. These upgrades are necessary to ensure safe, reliable access to remote worksites and to protect both staff and state assets.

Upgrade Justifications

- Cloth 40/20/40 Seat – $100
  Durable and easy to clean; bench setup accommodates staff/equipment; improves comfort in harsh field conditions.
- LT245/75 R17E All-Terrain Tires – $165
  Heavy-duty tires with all-terrain tread for safer travel on rocky, sandy, and uneven roads; reduces flats and immobilization.
- 3.73 Electronic Locking Axle – $430
  Improves traction/control on steep or soft surfaces; prevents spin-outs and reduces risk of vehicle recovery delays.
- FX4 Off-Road Package – $600
  Provides skid plates, upgraded suspension, and shocks for durability; protects undercarriage and reduces repair costs.

Thank you in advance for your consideration of this request.

Natalie Wood
Administrative Services Officer II
Nevada Division of Water Resources
n.wood@water.nv.gov
(O) 775-684-2880 | (F) 775-684-2811

Nevada Division of
WATER RESOURCES

STATE OF NEVADA
Department of Conservation and Natural Resources
Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Adam Sullivan, P.E., *State Engineer*

MEMORANDUM

Date: September 4, 2025

To: Rosa Rogula, Executive Branch Budget Officer
Governor's Finance Office, Department of Administration

From: Natalie Wood, Administrative Services Officer, Division of Water Resources

Subject: Vehicle Replacement Request – F250 4x4 SuperCab Pickup

This request seeks to replace one pickup trucks purchased through non-executive funding in accordance with SAM 1314 and 1316.

- 2011 Chevy Silverado 1500 EX60157 135,596 miles

This request provides for off-road upgrades to ensure field work can be conducted safely and effectively in remote areas across Nevada. The vehicle is critical for accessing water system operations statewide, with primary deployment in the Humboldt region. Many work sites require travel on unmaintained dirt roads, steep inclines, rocky terrain, sandy washes, and flood-prone areas where conditions that often lack regular maintenance and limit accessibility without specialized equipment.

Attached is a request to the Board of Examiners Request for Approval to Purchase a State Vehicle Form, pursuant to NRS 334.010.

Thank you in advance for your consideration of this request.

Natalie Wood
Administrative Services Officer II
Nevada Division of Water Resources
n.wood@water.nv.gov
(O) 775-684-2880 | (F) 775-684-2811

Board of Examiners Request for Approval to Purchase a
State Vehicle Pursuant to NRS 334.010

Agency Name: Nevada Division of Water Resources	**Budget Account #:** 4214
Contact Name: Natalie Wood, ASO	**Telephone Number:** 775-684-2880

Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:

Number of vehicles requested: (1) one **Amount of the request:** $53,094.25

Is the requested vehicle(s) new or used: New

Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:
F250 4X4 SUPERCAB PICKUP/148

Mission of the requested vehicle(s): The vehicle will support field operations statewide, with primary use in the Humboldt region, to carry out essential management of Nevada's water resources.

Were funds legislatively approved for the request? ☐ Yes ☒ No	**If yes, please provide the decision unit number:** **If no, please explain how the vehicles will be funded?** Non Executive Accounts

Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):

☐ ___ **Addition(s)** ☒ ___ **Replacement(s)**

Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain.

Yes, the vehicle complies with SAM 1314.

Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) **Current Vehicle Information:** Vehicle #1 Model Year: 2011 Odometer Reading: 135,596 Type of Vehicle: Chevy Silverado 1500 Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: *Please attach an additional sheet if necessary*	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced. Yes If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. This request provides for off-road upgrades to ensure field work can be conducted in remote areas throughout Nevada.

APPOINTING AUTHORITY APPROVAL:

Agency Appointing Authority — Adam Sullivan, P.E., State Engineer (Title) — 9/5/25 (Date)

BOARD OF EXAMINERS' APPROVAL:

☐ Approved for Purchase ☐ Not Approved for Purchase

Board of Examiners — Date

Revised 1/2020

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	F250 4X4 SUPERCAB PICKUP/148		
Dealer Name:	Ford Country		
Delivery Location:	Henderson, NV		
Vehicle Colors:	Exterior: OXFORD WHITE	Interior: MEDIUM DARK SLATE	x Cloth ☐ Vinyl

	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	$ 51,025	$51,025
SPECIFY OPTIONS: (description)			$
Cloth 40/20/40 SEAT	1	$100	
LT245 /75 R17E BSW ALL-TERRAIN	1	$165	
3.73 ELECTRONIC LOCKING AXLE	1	$430	
FX4 OFF ROAD PACKAGE	1	$600	
		$	
		$	
		$	
		$	
		$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		$2,195	$
Total purchase price with options			$53,066.00
DMV Title and DRS Fee's		$28.25	$28.25
GRAND TOTAL:			$53,094.25

Registered Owner:	Agency Name & Address: Nevada Division of Water Resources 901 S. Stewart Street, Suite 2002 Carson City, Nevada 89701
Legal Owner:	Agency Name & Address: Nevada Division of Water Resources 901 S. Stewart Street, Suite 2002 Carson City, Nevada 89701
County Vehicle Based In:	Winnemucca, NV
Name & Phone of Person to contact when vehicle is ready for delivery:	Colton Brunson cdbrunson@water.nv.gov Office: 775-623-6562 | Mobile: 775-304-0596

Preview Order 5344 - X2B 4x4 Super Cab SRW: Order Summary Time of Preview: 08/19/2025 09:10:04 Receipt: 8/19/2025

Dealership Name: Ford Country **Sales Code :** F71168

Dealer Rep.	Thomas Craddock	**Type**	Fleet	**Vehicle Line**	Superduty	**Order Code**	5344
Customer Name	CITY OF NLV	**Priority Code**	J2	**Model Year**	2026	**Price Level**	625

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 SUPERCAB PICKUP/148	$51025	FX4 OFF-ROAD PACKAGE	$600
148 INCH WHEELBASE	$0	.SKID PLATES	$0
TOTAL BASE VEHICLE	$51025	10000# GVWR PACKAGE	$0
OXFORD WHITE	$0	50 STATE EMISSIONS	$0
CLOTH 40/20/40 SEAT	$100	SPARE TIRE AND WHEEL	$0
MEDIUM DARK SLATE	$0	JACK	$0
PREFERRED EQUIPMENT PKG.600A	$0	PRICE CONCESSION INDICATOR	$0
.XL TRIM	$0	REMARKS TRAILER	$0
.AIR CONDITIONING -- CFC FREE	$0	CONN PKG: 1 YR INCL W/FORD APP	$0
.AM/FM STEREO MP3/CLK	$0	SPECIAL DEALER ACCOUNT ADJUSTM	$0
.6.8L DEVCT NA PFI V8 ENGINE	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
10-SPEED AUTO TORQSHIFT-G	$0	FUEL CHARGE	$0
LT245/75R17E BSW ALL-TERRAIN	$165	NET INVOICE FLEET OPTION (B4A)	$0
3.73 ELECTRONIC-LOCKING AXLE	$430	PRICED DORA	$0
JOB #1 ORDER	$0	ADVERTISING ASSESSMENT	$0
FORD FLEET SPECIAL ADJUSTMENT	$0	DESTINATION & DELIVERY	$2195
FRONT LICENSE PLATE BRACKET	$0		

$53,066.00 including delivery to Carson City, NV
28.25 title
$53,094.25

	MSRP
TOTAL BASE AND OPTIONS	$54515
DISCOUNTS	NA
TOTAL	$54515

ORDERING FIN: QS062 **END USER FIN:** QS062

As per State Bid # 99SWC-NV25-25623

INCENTIVES

Acc. Code ID :10 Contract/Ref # :07-948T Bid Date :06/02/25State : NV

Tom Craddock

Customer Name:

Customer Address:

Customer Email: 08/19/25

Customer Phone:

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: September 24, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: David Lenzner, Deputy Director
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.

GOVERNOR'S FINANCE OFFICE

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the office requests to contract with former employee Jim Wells to provide fiscal operations consultation and training for staff at the Department of Corrections through statewide contract #99SWC-NV21-7577 with HAT Limited Partnership dba Manpower.

Additional Information:

Mr. Wells retired from the Governor's Office on January 4, 2025 and is receiving pension benefits. The office seeks a favorable recommendation to contract with Mr. wells from October 14, 2025 to April 14, 2026 on a part-time basis up to 15 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

Authorization to Contract with a Former Employee

Employee Information				
Former Employee Name:	James Wells			
Former Employee ID Number:	010256			
Former Job Title:	Deputy Chief of Staff			
Former Employee Agency:	Governor's Office			
Former Class and Grade:	**Class:**	88.888	**Grade:**	Non classified
Former Employment Dates:	**From:**	01/06/1992	**To:**	7/14/2018
	From:	01/03/2023	**To:**	01/04/2025
Requesting Agency:	Department of Corrections			
Vendor:	Manpower			

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.
	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.**
	Mr. Wells will provide fiscal consulting and training to staff at the Department of Corrections on a part-time basis for up to 15 hours per week.
B	**Document former job description.**
	Mr. Wells formerly served as Deputy Chief of Staff within the Governor's Office, Director of the Governor's Office of Finance, Executive Officer of the Public Employees' Benefits Program, and Deputy Superintendent of Fiscal Services at the Department of Education, and possesses knowledge of state fiscal processes, procedures, and laws and regulations.
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 former employee is being hired due to his specialized knowledge of state fiscal operations. The current timeframe is for up to six months.
D	**Explain why existing State employees within your agency cannot perform this function.**

	The Department of Corrections is in need of fiscal consulting and training and the department does not have capacity to provide this function.
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 and employee's hourly rate.**
	Contractors' hourly rate: $129.15; and employee's hourly rate: $105.
G	**List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate.**
	This is comparable to non-classified staff.
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.**
	The department does not have the staff available to perform the requested consulting and training.
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)**
	10/14/25 to 4/14/26
L	**Will the former employee be working full time or part time? If part time, how many hours?**
	Part-time 10 to 15 hours per week.
M	**Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).**
	The former employee is currently serving on the Public Employees Benefits Program board.

Comments – Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:

Signature of Agency Head Authorizing Request — Date: 10/03/25

Purchasing Administrator Signature (if a Statewide Contract) — Date

Budget Analyst Signature — Date: 10/03/25

Clerk of the Board of Examiners Signature — Date

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: August 22, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Michael Rankin, Executive Branch Budget Officer MR
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.

GOVERNOR'S FINANCE OFFICE – OFFICE OF PROJECT MANAGEMENT

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the office requests to contract with former employee Teresa Carrillo to provide subject matter expertise in the state's legacy finance and human resources systems through statewide contract #99SWC-NV21-7577 with HAT Limited Partnership dba Manpower.

Additional Information:

Ms. Carrillo retired from the Governor's Finance Office, Office of Project Management, on January 11, 2025 and is receiving pension benefits. Her experience with the state's legacy finance and human resources systems are vital to the successful roll out of the human resources system and phase two of the finance system. The office requests to contract with Ms. Carrillo from November 20, 2025 to May 20, 2026.

Statutory Authority:
NRS 333.705(1)

REVIEWED: _____
ACTION ITEM: _____

Joe Lombardo
Governor

STATE OF NEVADA
OFFICE OF PROJECT MANAGEMENT
3850 Arrowhead Dr. | Carson City, Nevada 89706
Telephone 775-687-7220 | opm@nv.gov

Executive Committee:
Tiffany Greenameyer, Director GFO
Joy Grimmer, Director DOA
Andy Matthews, Controller

Brian Bowles, Project Director
Brady Phillips, Administrator
Office of Project Management

August 21, 2025

To: Governor's Finance Office

Re: Teresa Carrillo Contract Request for Board of Examiners

Governor's Finance Office,

The Office of Project Management is requesting to continue the employment of Teresa Carrillo as a contractor through Manpower, utilizing the statewide contract at a rate of $59 per hour to Ms. Carrillo. Ms. Carrillo is a retired employee of the State of Nevada. She retired in January 2025 from the Office of Project Management. Ms. Carillo was approved by the Board of Examiners to begin employment as a contractor in May 2025, with a 6 month period expiring November 19, 2025.

Ms. Carrillo worked on both our Finance and Human Resources Management Teams as an ASO2 prior to retirement. As a contractor, Ms. Carrillo has been assigned as a member of our Finance Team. Ms. Carrillo has a substantial amount of knowledge and experience in State service. This will continue to be beneficial in assisting OPM with the CORE.NV Project and moving towards continued successful go-live events.

Thank you for your consideration.

Brady Phillips

Brady Phillips
Administrator

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:	Teresa Carrillo			
Former Employee ID Number:	7564			
Former Job Title:	ASO2			
Former Employee Agency:	Office of Project Management			
Former Class and Grade:	**Class:**	07.217	**Grade:**	39
Former Employment Dates:	**From:**	12/18/1995	**To:**	1/11/25
Requesting Agency:	Office of Project Management			
Vendor:	HAT Limited Partnership DBA 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 of the contracted services.
A	**Summarize scope of contract work.**
	To provide subject matter expertise in the State's legacy finance and human resource systems. To be responsible for providing expert guidance on the optimization and management of these systems towards the implementation of CORE.NV. This includes, but is not limited to, assessing these current systems, recommending improvements, determining correlations between these legacy systems and CORE.NV, and ensuring compliance with state regulations and policies. Collaborate with stakeholders in all processes related to CORE.NV. Assist in the testing of CORE.NV. Assist in training end-users in the CORE.NV system. Additionally, assist in providing incident management and release management support, while offering strategic advice for future system upgrades or integrations to enhance efficiency and effectiveness statewide.
B	**Document former job description.**
	Ms. Carrillo retired as an ASO2 supporting both the Financial and Human Resources Teams at the Office of Project Management. Her work was assisting each team as required to outline scopes of work for CORE.NV, build the work required for CORE.NV, assist with testing, assist with training, and support go-live efforts for CORE.NV.
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?**

	Ms. Carrillo is being requested to continue with the Project due to her current status as a contractor at OPM, her knowledge of the Project and her ability to continue assisting the State reach success with CORE.NV. Ms. Carrillo has extensive experience within the State working in both the Finance and Human Resources realms.
D	**Explain why existing State employees within your agency cannot perform this function.**
	OPM is understaffed with FTEs to conduct all necessary activities for the CORE.NV Project within the proposed timelines. OPM is reliant upon contractors and vendors, along with subject matter experts from other State agencies to be successful.
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.**
	Not applicable.
F	**List contractors' hourly rate and employee's hourly rate.**
	ASO2 Step 10 Hourly Rate - $54.93 – with no fringe benefits Hourly rate anticipated for Ms. Carrillo as a contractor - $59 Anticipated rate paid to Manpower - $73.75
G	**List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate.**
	ASO2, Grade 39, Step 10 Hourly Rate - $54.93
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?**
	Not applicable.
I	**Document justification for hiring contractor.**
	OPM is understaffed with FTEs to conduct all necessary activities for the CORE.NV Project within the proposed timelines. OPM is reliant upon contractors and vendors, along with subject matter experts from other State agencies to be successful. Ms. Carrillo is requested to continue her employment with OPM due to her ability to continue actively assisting the Project based upon her prior experience within the State working in both the Finance and Human Resources realms. She is also knowledgeable about the CORE.NV Project and required workload due to her time assigned at OPM and her current experience as a contractor. She will be able to continue to provide positive assistance to the OPM Team, assisting with the realization of OPM's goal of successful CORE.NV go-live events in the future.
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)**
	Current Contract - Start 5/19/25 with 6 month approval through 11/19/25 Requested Contract – Start 11/20/25 with continued 6 month approval through 5/20/26
L	**Will the former employee be working full time or part time? If part time, how many hours?**
	Hours worked will be based upon workload required at any given time. Workload is anticipated to be up to full time, with some weeks being part-time.
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:

Brady Phillips — 8/21/25

Signature of Agency Head Authorizing Request — Date

Purchasing Administrator Signature (if a Statewide Contract) — Date

[signature] — 10.3.25

Budget Analyst Signature — Date

Clerk of the Board of Examiners Signature — Date

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: September 11, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Rosa Rogula, Executive Budget Officer
Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Interim Finance Committee meeting.

STATE DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – DIVISION OF WATER RESOURCES

Agenda Item Write-up:
Pursuant to NRS 353.266, 353.268 and 353,269, the division requests a recommendation to the Interim Finance Committee for an allocation of $331,841 from the Interim Finance Committee Contingency Account to replenish the Channel Clearance account.

Additional Information:
The current balance is $168,157.99 in the Channel Clearance Fund, of which $167,321.67 is committed to ongoing projects in both Dayton and Genoa leaving $836.32 left after this commitment has been paid. Therefore, it is respectfully requested that the Channel Clearance fund be restored from contingency funds per statute in the amount of $500,000.

Statutory Authority:
NRS 353.266

REVIEWED: _____
ACTION ITEM: _____

Nevada Division of
WATER RESOURCES

STATE OF NEVADA
Department of Conservation and Natural Resources
Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Adam Sullivan, P.E., *State Engineer*

9/4/2025

Governor's Finance Office
209 E. Musser Street. Room 200
Carson City, Nevada 89701

Re: Channel Clearance, Surveying and Monumenting Program, B/A 4222

To Whom It May Concern,

Nevada Revised Statutes 532.220 was enacted in 1973, establishing a program to aid in the clearance, maintenance, restoration, surveying and monumenting of navigable rivers. Any incorporated city, county, other political subdivision of this State or tribal government in this State may apply to the State Engineer for a grant under this program if the incorporated city, county, other political subdivision or tribal government requesting the money agrees to match the state grant equally.

The language in NRS 532.230 was modified during the last legislative session by SB108, which intended to expand the state's channel clearance, surveying, and monumenting program. It now states that if the balance in the account is below $500,000.00, the State Engineer may request an allocation from the contingency fund pursuant to NRS 353.266, 353.268 and 353.269. If the balance in the account is not sufficient to provide a grant of money to an incorporated city, county, political subdivision of this State or a tribal government, the State Engineer shall request an allocation from the contingency fund.

Currently there is a balance of $168,157.99 in the channel clearance fund, of which $167,321.67 is committed to ongoing projects in both Dayton and Genoa. These projects are expected to be completed within the next few months.

After the above-referenced commitments have been paid, there will be a balance of $836.32 left in the account. This amount of funding is not sufficient to cover any additional projects, of which the Division of Water Resources has already received additional inquiries. In the event of an emergency the availability of this money could be needed without delay. These funds have been extremely useful and helpful in the past for assisting local jurisdictions and managing potential flood problems.

Therefore, it is respectfully requested that the Channel Clearance Fund be restored from the contingency fund per statute in the amount of $500,000.00.

Sincerely,

Adam Sullivan, P.E.
Nevada State Engineer

State of Nevada Work Program

WP Number: C78566

FY 2026

[ ] 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
09/04/25	101	705	4222	CNR CHANNEL CLEARANCE - 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	331,841	0	331,841
Subtotal Budgetary General Ledgers		0	**Subtotal Revenue General Ledgers(RB)**		331,841		331,841
			Total Budgetary & Revenue GLs		331,841		

Expenditures

CAT	Amount	CAT	Amount
10	331,841		

Sub Total Category Expenditures 331,841

Remarks

The purpose of this work program is to request the addition of Interim Finance Committee Contingency funds to replenish the Channel Clearance account.

Total Budgetary General Ledgers and Category Expenditures (AP) 331,841

mweyland
Authorized Signature

09/04/25
Date

_____
Controller's Office Approval

Does not require Interim Finance approval since Action Item; Pursuant to NRS 532.230(4)

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: September 15, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Vince Young-Brown, 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 CORRECTIONS

Agenda Item Write-up:
Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of $349,125 from the Interim Finance Committee Contingency Account to cover costs associated with a comprehensive operations study at High Desert State Prison.

Additional Information:
The department is experiencing a significant amount of costs due to staffing and operational challenges. As such, the allocation of $349,125 will provide the funds to contract with a consultant who will develop solutions with the aim of reducing unnecessary costs while maintaining or improving efficiencies in security, operations, healthcare, mental healthcare, and rehabilitative programming.

Statutory Authority:

NRS 353.268

REVIEWED: _____

ACTION ITEM: _____

Cost Break down

		Labor	Expenses
Task 1:	Pre-Kick- Off	9,430.00	
Task 2:	Kick- Off	10,145.00	
Task 3:	Date Request, Review and Analysis	60,230.00	
Task 4:	Group Workshops	48,855.00	
Task 5:	Onsite Visit and Facility Studies	59,175.00	16,000.00
Task 6:	Formulation and Analysis	37,850.00	
Task 7:	Feedback Session	17,690.00	
Task 8:	Draft Report	52,900.00	
Task 9 :	Draft Report Review Meeting	14,640.00	
Task 10:	Final Report	22,210.00	
	Total Labor:	333,125.00	
	Total Expenses:		16,000.00
	Grand Total:	$33,125,000.00	

State of Nevada Work Program

WP Number: C78942

FY 2026

[ ] 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
09/10/25	101	440	3710	NDOC - DIRECTOR'S OFFICE

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	349,125	0	349,125
Subtotal Budgetary General Ledgers		**0**	**Subtotal Revenue General Ledgers(RB)**		**349,125**		**349,125**
			Total Budgetary & Revenue GLs		**349,125**		

Expenditures

CAT	Amount	CAT	Amount
62	349,125		
Sub Total Category Expenditures	349,125		

Remarks

The purpose of this work program is to provide funding for a contract to provide the development of solutions that reflect modern correctional standards with the aim of reducing unnecessary overtime while maintaining or improving efficiencies in security, operations, healthcare, mental healthcare, and rehabilitative programming.

Total Budgetary General Ledgers and Category Expenditures (AP) **349,125**

jgiesle2
Authorized Signature

09/10/25
Date

Controller's Office Approval

Does not require Interim Finance approval since Action item submitted for the October 16, 2025 IFC meeting per NRS 353.268

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: September 16, 2025

To: Tiffany Greenameyer, 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 Interim Finance Committee meeting.

DEPARTMENT OF TAXATION

Agenda Item Write-up:

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of $1,124,750 from the Interim Finance Committee Contingency Account to cover costs associated with storage and destruction of alternative nicotine products seized pursuant to NRS 370.

Additional Information:

The 2019 legislature added vapor products and alternative nicotine products to the department's authority under NRS 370.415 to seize and dispose of contraband tobacco products. Regulations apply to the safe and timely storage, transport, and disposal of these products because they are considered hazardous. Seizures are unpredictable in size and timing, and the department had minimal history to draw upon for the budget for the 2025-2027 biennium. The department now faces costs that exceed the budgeted amount. The department does have authority to levy penalties to recoup costs related to the storage and disposal, but receipt is significantly delayed by the process and successful collection is not guaranteed. As a result, the department will incur costs without adequate funding in this fiscal year. This request will provide funding for the known costs related to products currently on hand and eligible for disposal. Relates to work program #C78798.

Statutory Authority:
NRS 353.268

REVIEWED: KC
ACTION ITEM: _____

STATE OF NEVADA

DEPARTMENT OF TAXATION

MAIN OFFICE
3850 Arrowhead Drive
Carson City, Nevada 89706

JOE LOMBARDO
Governor

GEORGE KELESIS
Chair, Nevada Tax Commission

SHELLIE HUGHES
Executive Director

MEMORANDUM

Date: September 16, 2025

To: Tiffany Greenameyer, Director, Governor's Finance Office

From: Shellie Hughes, Executive Director, Department of Taxation SH

cc: Shauna Tilley, Executive Branch Budget Officer II, Governor's Finance Office
Kelli J. Lay, Executive Branch Budget Officer I, Governor's Finance Office

Subject: **Request for Allocation from the IFC Contingency Account – $1,124,750**

The Department of Taxation respectfully requests an allocation from the IFC Contingency Account (General Fund) in the amount of $1,124,750 to support the Department's enforcement efforts to cover the expense of transporation, storage, and destruction of vape products per NRS 370.

In the 2019 Legislative Session, changes were made to the definition of Other Tobacco Products (OTP), to include vapor and alternative nicotine products and devices, and to the expansion of the definition of "Vapor Products" to include components of vapor products and devices, making these products taxable as OTP effective January 1, 2020. The Department is responsible for enforcing the licensing and tax requirements for entities that buy and sell these products. This work program is needed to allow for the Department to continue to utilize the contracted vendor to quickly, safely, and compliantly dispose of seized product. At this time, the Department has a large amount of product that will need to be disposed of in the current fiscal year. The Department anticipates more seizures this fiscal year based on the enforcement activities from last year, as well as the result of new activity. The allocation would provide the funds to cover the storage, transport and disposal of the seized product the Department already has possession of in the second half of the fiscal year and also provide storage through that period. Due to the nature of the product, the Department is unable to dispose of the contraband at a local landfill, as it is classified as acutely hazardous waste, due to the nicotine it contains. This request will ensure compliance by the Department to destroy the vape products timely.

State of Nevada Work Program

WP Number: C78798

FY 2026

	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
09/06/25	101	130	2361	DEPARTMENT OF TAXATION

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	1,124,750	0	1,124,750
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		1,124,750		1,124,750
			Total Budgetary & Revenue GLs		1,124,750		

Expenditures

CAT	Amount	CAT	Amount
09	1,124,750		
Sub Total Category Expenditures	1,124,750		

Remarks

This work program requests a new funding source for IFC Contingency Funds to pay for expenditures incurred due to the required destruction of seized contraband tobacco vapor products pursuant to NRS 370. The projected expense for the fiscal year exceeds the current authority and this request will provide the needed funds to ensure compliance.

Total Budgetary General Ledgers and Category Expenditures (AP) 1,124,750

bvale1
Authorized Signature

09/17/25
Date

Controller's Office Approval

Does not require Interim Finance approval since Subject to approval of IFC Action Item.

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: September 15, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Budd Milazzo, 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: Vanessa Lozano
Claim No: TC20311
Settlement Amount: $160,000
Date of Loss: November 15, 2022

Payment of this claim to be made to the Claimants' counsel:

Hale Injury Law
1661 W Horizon Ridge Ave STE 200
Henderson, NV 89012

Additional Information:
A settlement agreement and full and final release of further claims has been entered into for the total amount of $160,000 for claimants. A total of $160,000 will be paid from the Tort Claim Fund.

Statutory Authority:

NRS 41.036

REVIEWED: _____
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: Budd Milazzo, Executive Branch Budget Officer

From: Nancy Katafias, Tort Claims Manager

Date: September 9, 2025

Subject: BOE Submittal- October 2025
Lozano, Vanessa v NDOT

Please place the following item on the October 14, 2025, Board of Examiner's agenda for approval. Upon approval, this claim will be processed from the Tort Fund.

Plaintiff: Vanessa Lozano

Claim No.: TC 20311

Payment: $160,000.00

Payable to: Vendor #: to be provided
Hale Injury Law
1661 W Horizon Ridge Ave Ste 200
Henderson NV 89012

TORT CLAIM RECOMMENDATION

DATE:	August 21, 2025
CLAIMANT:	Vanessa Lozano
CLAIM NUMBER:	TC20311
DATE OF LOSS:	November 15, 2022
DAMAGES CLAIMED:	$200,000.00
AGENCY:	NDOT
AGENCY EMPLOYEE:	Preciado Salgado

DISCUSSION

In the administrate claim and lawsuit filed against the State of Nevada/Department of Transportation, through counsel, the claimant alleges that she was traveling south on the I-11 and at the College off-ramp. It is alleged that the NDOT driver lost control of his 2005 Ford F250 pickup due to a flat tire and hit the claimant's 2015 Chevrolet Suburban. This claim is submitted for the personal injuries of the claimant.

The Nevada Highway Patrol responded to the scene and reported that the NDOT vehicle's front right tire tread separated and blew. The NDOT driver was unable to control the steering and struck the claimant.

Prior to settlement discussions during the administrative claim process, counsel for the claimant filed an action in the 8th Judicial District Court. To avoid the costs of continued discovery and a possible adverse judgment by a jury, settlement was reached. Settlement is contingent upon Board of Examiner approval.

RECOMMENDATION

It is recommended that the claim be paid in the amount of $160,000.00

RECOMMENDATION: PAY

G/L 7352

Hale Injury Law
1661 W Horizon Ridge Ave Ste 200
Henderson NV 89012

Approved:

Nancy Katafias — August 21, 2025

NANCY KATAFIAS, CLAIMS MANAGER — DATE

Leslie Nino Piro — September 5, 2025

LESLIE NINO PIRO, GENERAL COUNSEL — DATE

Vinesign Document ID: FA2A1888-77B3-404E-BD94-65BD67F1D80F

SETTLEMENT AGREEMENT AND RELEASE OF ALL CLAIMS

This Settlement Agreement and Release of All Claims ("Settlement Agreement") is made and entered into by and between Plaintiff VANESSA LOZANO, an individual, and Defendant THE STATE OF NEVADA, ON RELATION OF ITS DEPARTMENT OF TRANSPORTATION ("DEFENDANT STATE").

WHEREAS, on or about September 27, 2023, Plaintiff filed a Complaint within the Eighth Judicial District Court of the State of Nevada, in and for Clark County, Nevada, initiating Case No. A-23-878479-C, entitled *VANESSA LOZANO-DE-LA-CRUZ, Plaintiff vs. PEDRO PRECIADO SALGADO; STATE OF NEVADA, ex rel. NEVADA DEPARTMENT OF TRANSPORTATION, a Nevada Governmental Agency; DOES 1 through X; and ROE CORPORATIONS 1 through X, inclusive, Defendants* (the "Subject Litigation"); and

WHEREAS, the Subject Litigation is grounded in allegations of negligence brought by the PLAINTIFF against DEFENDANT STATE and arises from an accident occurring on November 15, 2022, on Nevada Interstate 11 near College Drive in Henderson, Clark County, Nevada, ("Subject Accident"); and

WHEREAS, the PLAINTIFF and DEFENDANT STATE desire to resolve and settle all existing and potential disputes between them, that have and could have been raised in the Subject Litigation, without an admission of liability made by DEFENDANT STATE.

NOW, THEREFORE, in consideration of the mutual covenants and other good and valuable consideration as set forth herein, the PLAINTIFF and DEFENDANT STATE agree as follows:

I. SETTLEMENT PAYMENT AND RELEASE OF CLAIMS

For and in consideration of:

DEFENDANT STATE's payment to PLAINTIFF VANESSA LOZANO in the sum of ONE HUNDRED SIXTY THOUSAND AND NO/100 DOLLARS ($160,000.00) made payable to HALE INJURY LAW (ON BEHALF OF PLAINTIFF VANESSA LOZANO); and

///

The signed document can be validated at https://app.vinesign.com/Verify

The parties' signatures as well as those of their authorized representatives to this Settlement Agreement and Release of All Claims, and pursuant to NRS 17.245(1)(b), discharging DEFENDANT STATE from all liability for contribution and indemnification to any other tortfeasor in this matter, and ordering that any and all claims for contribution and indemnification issued by any tortfeasor pertaining to this matter are forever barred; and

Within thirty (30) days of Plaintiff receiving payment, Defendants shall file a Stipulation and Order to Dismiss with Prejudice as to DEFENDANT STATE, dismissing it from the Action, in the form attached hereto as **Exhibit A**, incorporated herein by reference thereto.

The PLAINTIFF hereby fully and forever releases, acquits and discharges DEFENDANT STATE of and from any and all attorney's fees, causes of action, claims, costs, damages, expenses, indemnities, liabilities, liens, in law, equity or otherwise, filed or otherwise, presently known and unknown, suspected and unsuspected, disclosed and undisclosed, which PLAINTIFF now has or may hereafter acquire arising out of or in any way related to the Subject Accident, arising from the vehicular accident, alleged and which could have been alleged by the PLAINTIFF within the Subject Litigation, and relating to the Subject Accident alleged by PLAINTIFF to have occurred on or about November 15, 2022 in Clark County, Nevada; and

The aforementioned parties understand and acknowledge that the payment and receipt of the aforementioned settlement proceeds shall constitute a full and complete satisfaction of all of the parties' alleged, existing, and potential disputes and claims that the aforementioned parties have and could have raised against one another relative to the Subject Litigation and Subject Accident and concerning all matters relating to their subject matters.

Further, PLAINTIFF and DEFENDANT STATE hereby fully and forever release, acquit and discharge one another, including, without limitation, their administrators, agencies, agents, attorneys, employees, executors, heirs, insurers, of and from any and all

attorney's fees, causes of action, claims, costs, damages, expenses, indemnities, liabilities, liens, including but not limited to medical liens, Medicare liens, Medicaid liens, and obligations of every kind and nature, in law, equity or otherwise, arising from the Subject Accident alleged by PLAINTIFF to have occurred on or about November 15, 2022 in Clark County, Nevada.

II. DISMISSAL OF PLAINTIFF'S ACTION AGAINST DEFENDANT STATE WITH PREJUDICE

This Settlement Agreement and Release of All Claims is expressly contingent upon the dismissal with prejudice of the Subject Action as to DEFENDANT STATE, and pursuant to NRS 17.245(1)(b), discharging DEFENDANT STATE from all liability for contribution and indemnification to any other tortfeasor in this matter, and ordering that any and all claims for contribution and indemnification issued by any tortfeasor pertaining to this matter are forever barred, and finding that that each party hereto shall bear their own costs and attorney's fees. Further, the Settlement Agreement and Release of All Claims in expressly contingent upon approval by the NDOT Board of Examiners.

III. NO ADMISSIONS

It is understood and agreed by the parties hereto that this Settlement Agreement and Release of All Claims represents a compromise and settlement, and that the promises of payment made in consideration of this Settlement Agreement and Release of All Claims shall not be construed to be an admission of any liability or obligation by any party hereto.

IV. TAXES

DEFENDANT STATE shall not withhold any amounts for taxes or Social Security or other deductions from the Settlement Payments made pursuant to this Settlement Agreement and Release of All Claims. PLAINTIFF shall consult with her own certified public accountants and/or tax attorneys and shall be responsible for all taxes, if any, which may be due on the Settlement Payments.

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V. OTHER BENEFITS

Except as specifically set forth in this Settlement Agreement and Release of All Claims, PLAINTIFF shall be entitled to no other benefits or other remuneration or compensation in the settlement of her claims against DEFENDANT STATE arising from and related to the matters that have and could have been raised in the Subject Litigation and relating to any and all disputes between the parties to this Settlement Agreement and Release of all Claims.

VI. LIENS

It is expressly understood and agreed that PLAINTIFF shall be solely responsible for the satisfaction and payment of any and all liens which presently exist or may exist in the future as a result of the matters referred to in the Subject Litigation, including but not limited to liens for medical treatment, Medicare liens, Medicaid liens, or attorney's liens, arising out of the subject accident which constitutes the subject matter of the Subject Litigation.

The PLAINTIFF further releases DEFENDANT STATE from any past, current or future lien(s) asserted on her behalf for any Medicare benefits that may be payable on her behalf regarding this claim, and she will be responsible for fulfilling any lien imposed by Medicare regarding this claim.

The PLAINTIFF further releases DEFENDANT STATE NEVADA from any past, current or future lien(s) asserted on Plaintiff's behalf for any other insurance benefits, including but not limited to private health insurance that may be payable on her behalf regarding this claim and she will be responsible for fulfilling any lien imposed by any other insurer regarding this claim.

VII. SETTLEMENT DISTRIBUTION

Pursuant to NRS 41.0375(1)(b), the following distributions will be made with the settlement funds:

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A. $87,364.74 disbursed to claimant and paid to (claimant or counsel);

B. $64,000 in attorney fees to be disbursed to counsel; and

C. $8,635.26 in costs to be disbursed to counsel.

VIII. HOLD HARMLESS AND INDEMNIFICATION

PLAINTIFF recognizes that other persons and entities may possess certain rights to reimbursement or payment from the proceeds of this settlement. PLAINTIFF covenants and agrees to protect, hold harmless, defend and indemnify DEFENDANT STATE, and all other persons and entities herein released of and from any losses, liabilities, claims, expenses, demands, and causes of action of any kind or character, including claims for attorney's fees, court costs, and liens of any nature, including but not limited to medical liens, Medicare liens, Medicaid liens, or attorney's liens, arising from or through the assertions made by any strangers hereto of a claim or claims connected with the subject matter of the Subject Litigation and this Settlement Agreement and Release of All Claims, and/or connected with and incurred through any breach by PLAINTIFF of her obligations, warranties and representations herein contained.

IX. ATTORNEY'S FEES AND COSTS

Each party to this Settlement Agreement and Release of All Claims shall pay their own attorney's fees and costs arising out of or in any way related to and/or connected with the Subject Litigation, and Subject Accident.

X. ASSIGNMENT

PLAINTIFF represents that she has not previously assigned any claims, demands, actions and or causes of action arising out of or in any way related to the Subject Litigation.

XI. APPLICABLE LAW

This Settlement Agreement and Release of All Claims shall be deemed to have been entered into and shall be construed and enforced in accordance with the laws of the State of Nevada, as applied to contracts made and to be performed entirely within Nevada. The parties hereto consent to the exclusive jurisdiction of the Eighth Judicial District Court of

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the State of Nevada, in and for Clark County, Nevada, for the enforcement of this Agreement.

XII. TERMS

Whenever the singular is used in this Settlement Agreement and Release of All Claims, it includes the plural. Whenever the feminine gender is used, it includes the male and neuter gender. Whenever the male is used, it includes the female and neuter gender. Whenever the neuter gender is used, it includes the male and female genders. Whenever the word "complaint" is used, it includes any and all amended complaints and amendments to complaints. Whenever the word "lien" is used, it includes any and all liens of any type and kind, including but not limited to those provided by law and by contract.

XIII. SUCCESSORS AND ASSIGNS

This Settlement Agreement and Release of All Claims shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, representatives, successors, and assigns.

XIV. SEVERABILITY

The illegality or invalidity of any provision or portion of this Settlement Agreement and Release of All Claims shall not affect the validity of the remainder of the Settlement Agreement, and this Settlement Agreement shall be construed as if such provision did not exist. The unenforceability of such provision shall not be held to render any other provision or provisions of this Settlement Agreement unenforceable.

XV. BREACH OF SETTLEMENT AGREEMENT AND RELEASE OF ALL CLAIMS

The parties hereto further understand and agree that in the event of any breach of this Settlement Agreement and Release of All Claims, the prevailing party in any action to enforce this Settlement Agreement shall be entitled to an award of reasonable attorney's fees and costs.

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XVI. ENTIRETY OF AGREEMENT

This Settlement Agreement contains the entire agreement between the parties hereto and all the terms and provisions of this Settlement Agreement are contractual and are not merely recitals. This Settlement Agreement is signed and executed voluntarily and without reliance upon any statements or representations not specifically set forth therein. No modification or amendment to this Settlement Agreement shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto, and their counsel.

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XVII. AUTHORITY TO EXECUTE

The parties hereto represent that they have the authority to execute this Settlement Agreement and Release of All Claims on behalf of the persons and entities on whose behalf they are signing.

WHEREFORE, THE FOLLOWING PERSONS AND ENTITIES FREELY AND VOLUNTARILY SIGN THIS SETTLEMENT AGREEMENT AND RELEASE OF ALL CLAIMS ON THE DATES INDICATED BELOW:

DATED this 9 day of September, 2025

VANESSA LOZANO, an individual,

By: _____
VANESSA LOZANO

APPROVED AS TO FORM AND CONTENT:
HALE INJURY LAW

By: _____
BRANDON VERDE, ESQ. (Bar No. 14638)
1661 Horizon Ridge Pkwy, Suite 200
Henderson, Nevada 89012
Attorney for Plaintiff

DATED this 9th day of September, 2025

THE STATE OF NEVADA, acting by and through its DEPARTMENT OF TRANSPORTATION

By: _____
TRACY LARKIN THOMASON, P.E.,
Director Nevada Department of Transportation

APPROVED AS TO FORM AND CONTENT:

AARON D. FORD
Attorney General

By: _____
CAROLYN BROUSSARD (Bar No. 4545)
Senior Deputy Attorney General
4615 West Sunset Road
Las Vegas, Nevada 89118
Attorneys for Defendant State of Nevada on relation of its Department of Transportation

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: September 15, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Budd Milazzo, 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: Annette Walker, individually and as administrator for the Estate of Christian Walker
Claim No: TC21758
Settlement Amount: $4,600,000
Date of Loss: April 15, 2024

Payment of this claim to be made to the Claimants' counsel:

LJU Law Firm
7575 Vegas Drive STE 100
Las Vegas, NV 89128

Additional Information:
A settlement agreement and full and final release of further claims has been entered into for the total amount of $4,600,000 for claimants. A total of $4,599,500 will be paid from the Statutory Contingency Fund and $500 will be paid by the Department of Corrections.

Statutory Authority:

NRS 41.036

REVIEWED: _____

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: Budd Milazzo, Executive Branch Budget Officer

From: Nancy Katafias, Tort Claims Manager

Date: September 8, 2025

Subject: BOE Submittal- October 2025
Annette Walker, individually and as administrator for the Estate of Christian Walker

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Please place the following item on the October 14, 2025, Board of Examiner's agenda for approval. Upon approval, it is requested that this payment be processed through the Statutory Contingency Fund.

Pursuant to NRS 353.264, payment of a claim which is an obligation pursuant to NRS 41 will be paid by the Statutory Contingency Fund if the money in the Fund for Insurance Premiums is insufficient to pay the claim.

Due to the State of Nevada systems not being available, I am unable to provide the exact balance in budget 1348. Upon belief, the available balance is not sufficient to pay this claim.

Plaintiff: Annette Walker, individually and as administrator for the Estate of Christian Walker

Claim No.: TC 21758

Payment: $4,600,000 with the NDOC to pay $500 and the Statutory Contingent Fund to pay $4,599,500 on behalf of the tort fund.

Payable to: Vendor #: to be provided
LJU Law Firm
7575 Vegas Drive Ste 100
Las Vegas NV 89128

TORT CLAIM RECOMMENDATION

DATE:	September 4, 2025
CLAIMANT:	Annette Walker, individually and as administrator for the Estate of Christian Walker
CLAIM NUMBER:	TC21758
DATE OF LOSS:	April 15, 2024
DAMAGES CLAIMED:	$6.5M
AGENCY:	NDOC

DISCUSSION

In the lawsuit filed against the NDOC, through counsel, the mother and as the administrator for the estate of Christian Walker alleged in part, excessive force leading to her son's death while he was incarcerated within the NDOC. Numerous state tort actions and federal causes of action against multiple NDOC employees were filed regarding the incident.

While there were defenses to the use of force incident, there is no video of Mr. Walker's erratic behavior that led to the use of force. After the use of force, Mr. Walker had an unexplainable laceration to the back of his head along with bruising and bleeding. He was taken to UMC where he was treated and released relatively quickly back to NDOC care.

Mr. Walker was placed in the NDOC infirmary after his return from UMC and was supposed to have regular checks by the infirmary staff. Records are unclear if these checks were completed. He was eventually found unresponsive in his cell.

To avoid the cost of continued discovery, which would include depositions, expert witnesses and conflict counsel, and a possible adverse judgment by a jury, the case was settled during mediation.

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RECOMMENDATION

It is recommended that the claim be paid in the amount of $4,600,000 with the NDOC to pay $500 and the tort fund to pay $4,599,500.

RECOMMENDATION: PAY

G/L 7357

LJU Law Firm
7575 Vegas Drove Ste 100
Las Vegas NV 89128

Approved:

Nancy Katafias — September 4, 2025

NANCY KATAFIAS, CLAIMS MANAGER — DATE

Leslie Nino Piro — September 4, 2025

LESLIE NINO PIRO, GENERAL COUNSEL — DATE

Settlement Agreement and Full and Final Release of Claims

Case Name: Walker v. State of Nevada ex rel. Nevada Department of Corrections, et al.

Case No.: A-24-890997-C, hereinafter referred to as:

"The Matter"

Plaintiff:	Defendants:
Annette Barbara Walker, individually and as Administrator for the Estate of Christian Doran Walker	State of Nevada ex rel. Nevada Department of Corrections ("NDOC"); James Dzurenda, individually and as Director for NDOC; Brian Williams, individually and as Warden of High Desert State Prison; Jeremy Bean, individually and as Assistant Warden of High Desert State Prison; Antonio Bryant, individually and as a Correctional officer employed by NDOC; Bryan Jones, individually and as a Correctional officer employed by NDOC; Michael Grenci, individually and as a Correctional officer employed by NDOC; Christopher Day, individually and as a Correctional officer employed by NDOC; Kendrick Anderson IV, individually and as a Correctional officer employed by NDOC; Keith McKeehan, individually and as a Correctional officer employed by NDOC; Joseph Swartz, individually and as a Correctional officer employed by NDOC; Jaymie Cabrera, individually and as HDSP Director of Nursing, employed by NDOC; and HDSP Health Care Administrator (HCA), individually and as HDSP Health Care Administrator, employed by NDOC

This Settlement Agreement and Full and Final Release of Claims ("Agreement") is made and entered into by, Plaintiff ANNETE BARBARA WALKER, individually and as Administrator for the Estate of Christian Doran Walker (the "Plaintiff") and the State of Nevada *ex rel.* Nevada Department of Corrections, on behalf of Defendants James Dzurenda, individually and as Director for NDOC; BRIAN WILLIAMS, individually and as Warden of High Desert State Prison; JEREMY BEAN, individually and as Assistant Warden of High Desert State Prison; ANTONIO BRYANT, individually and as a Correctional officer employed by NDOC; BRYAN JONES, individually and as a Correctional officer employed by NDOC; MICHAEL GRENCI, individually and as a Correctional officer employed by NDOC; CHRISTOPHER DAY, individually and as a Correctional officer employed by NDOC; KENDRICK ANDERSON IV, individually and as a Correctional officer employed by NDOC; KEITH MCKEEHAN, individually and as a Correctional officer employed by NDOC; JOSEPH SWARTZ, individually and as a Correctional officer employed by NDOC; JAYMIE CABRERA, individually and as HDSP Director of Nursing, employed by NDOC; and HDSP Health Care Administrator (HCA), individually and as HDSP Health Care Administrator, employed by NDOC (jointly referred to as "NDOC"). This Agreement is being entered into by Plaintiff and NDOC (collectively, the "Parties") because each of them have determined that resolving this Matter by way of settlement is preferable than continuing to litigate this Matter before the Eighth Judicial District Court for the State of Nevada ("Court").

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

1. Nevada law requires that this Agreement be approved by the Board of Examiners for the State of Nevada ("BOE"). NDOC shall make all reasonable efforts to present this agreement to BOE for approval at the next available meeting following execution of this Agreement by all Parties, which is anticipated to be the October 2025 BOE meeting. NDOC's counsel shall promptly notify Plaintiff's counsel if this Agreement cannot be presented at the October 2025 BOE meeting, in which case it will be presented at the November 2025 meeting. NDOC's counsel will promptly notify Plaintiff's counsel of BOE's decision as to this Agreement. The Parties' obligations under paragraph 2 of this Agreement shall be conditioned upon the BOE's approval.

2. NDOC will pay the Plaintiff the sum of $4,600,000.00 ("Settlement Amount") to be disbursed to Plaintiff's counsel. The Settlement Amount will be paid in two installments. NDOC will pay the first $500 and the State of Nevada's Tort Fund will pay the remainder.

3. In consideration of the Agreement above, the Plaintiff will sign a Stipulation to Dismiss the Matter with Prejudice ("Stipulation to Dismiss") after the BOE meeting in which the settlement is approved. The Parties consider the Stipulation to Dismiss part of this Agreement.

    a. NDOC will comply with the terms set forth in paragraph 2 of this Agreement within sixty (60) days of BOE approval, unless otherwise ordered by the Court.

    b. Notwithstanding NDOC's obligation to comply within sixty (60) days of BOE approval, Plaintiff understands that there could be unforeseen circumstances that could result in NDOC needing a brief extension of time to comply. Understanding this potential, Plaintiff agrees that if NDOC has not complied with the terms of this Agreement by the time set forth in paragraph 3(a), Plaintiff will wait an additional fourteen (14) days before filing a Motion to Enforce this Agreement.

4. Plaintiff is represented in this Matter by counsel: James Urrutia, LJU Law Firm ("Plaintiff's counsel"). Plaintiff and Plaintiff's counsel have separately negotiated and agreed upon an apportionment of the Settlement Amount. NDOC will disburse the Settlement Amount as instructed by Plaintiff and Plaintiff's counsel. The following apportionment of the Settlement Amount is reported to fulfill the Parties' obligations under NRS 41.0375(1)(b):

    a. $2,739,705.92 to Plaintiff, to be disbursed to Plaintiff's counsel for Plaintiff's benefit.

    b. $1,840,000 in attorney's fees to be disbursed directly to Plaintiff's counsel.

    c. $20,294.08 in costs to be disbursed directly to Plaintiff's counsel.

5. 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.

6. The Plaintiff understands that the release of claims in paragraph 5 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.

7. The Plaintiff understands that by entering this Agreement, neither NDOC nor any of the individually named defendants are making any admission of liability for the claims raised in the Matter.

8. The Plaintiff understands that she is not entitled to any other payments, including but not limited to attorney fees and costs, filing fees, copy costs or postage.

9. The Plaintiff warrants that, with respect to the Estate's claims, separate approval by the probate court with jurisdiction over the Estate of Christian Doran Walker is not required.

10. This Agreement shall be construed and interpreted in accordance with the laws of the State of Nevada. Should any court declare or determine any provision of this Agreement to be illegal or invalid, the validity of the remaining parts, terms, or provisions shall not be affected thereby. Said illegal or invalid part, term, or provision shall be deemed not to be a part of this Agreement. The Parties 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. The Parties agree to file a Joint Motion for Good Faith Settlement within seven (7) days of the signing of this Agreement. Plaintiff is responsible for preparing the Joint Motion for Good Faith Settlement and providing it to NDOC for approval before filing.

12. The Parties recognize that one or both Parties are engaged or will engage in continued litigation relating to the facts underlying this Matter. Each Party agrees to reasonably cooperate with discovery and the providing of witnesses in (1) the ongoing litigation of this matter between Plaintiff and the non-settling Defendants, and (2) any future action brought by NDOC and/or the State of Nevada against third parties for contribution or indemnity.

13. Plaintiff agrees to withdraw its Motion for Leave to Amend Complaint, filed in the Matter on July 22, 2025.

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

Plaintiff:	On behalf of Nevada Department of Corrections:
By: Annette Walker	By: _____
Name: Annette Walker	Name: James Dzurenda
Date: 09/09/2025	Title: Director, Nevada Department of Corrections
	Date: _____

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

Plaintiff: By: _____ Name: Annette Walker Date: _____	On behalf of Nevada Department of Corrections: By: _____ Name: James Dzurenda Title: Director, Nevada Department of Corrections Date: 9.5.2025

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: August 21, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Budd Milazzo, Executive Branch Budget Officer
Budget Division

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.

GOVERNOR'S FINANCE OFFICE

Agenda Item Write-up:

Pursuant to NRS 353.040 the office requests modifications to the policies and procedures of the State Board of Examiners adopted and collected in the following chapters of the State Administrative Manual:

- Chapter 0200 Travel

Additional Information:

Section 0204 has been modified to state that "The use of short-term home rental services such as Airbnb, Vrbo, or similar platforms is prohibited for official state travel". Receipts from short-term rental platforms do not contain the itemized cost breakdown needed for audit and reimbursement and there is no mechanism to split receipts when employees share a rental home. Short-term rentals are not required to consistently meet the health, safety, and accessibility standards required of licensed hotels or motels. Unlike regulated commercial lodging, short-term rentals may lack appropriate fire safety systems, ADA compliance, or insurance coverage, increasing liability for the State. Property owners on these platforms may not carry commercial liability insurance, potentially leaving the State vulnerable in the event of injury, theft, or damage.

Statutory Authority:

NRS 353.040

REVIEWED: DZ

ACTION ITEM: _____

REQUEST FOR CHANGES TO THE STATE ADMINISTRATIVE MANUAL (SAM)

Agency Code: 015
Department: Governor's Finance Office
Division (if applicable): Division of Internal Audits
Appointing authority: Tiffany Greenameyer
Agency contact: Craig Stevenson, 775-687-0140, c.stevenson@finance.nv.gov
Budget Division Analyst (name, phone and e-mail): N/A
Proposed BOE date: September 9, 2025
Proposed effective date: Upon BOE approval.

1. **Reason/purpose for requested change:**

Administrative Oversight and Documentation

- Receipts from short-term rental platforms do not contain the itemized cost breakdown needed for audit and reimbursement and there is no mechanism to split receipts when employees share a rental home.
- Dispute resolution with short-term rental hosts is typically informal and can delay or complicate travel expense claims.

Security and Privacy Concerns

- Short-term rentals may not have the same security controls as hotels (e.g., 24-hour front desk, secure key systems), creating safety concerns for employees traveling on State business.

Risk Management and Liability

- Short-term rentals are not required to consistently meet the health, safety, and accessibility standards required of licensed hotels or motels.
- Unlike regulated commercial lodging, short-term rentals may lack appropriate fire safety systems, ADA compliance, or insurance coverage, increasing liability for the State.
- Property owners on these platforms may not carry commercial liability insurance, potentially leaving the State vulnerable in the event of injury, theft, or damage.

2. **Explain how the recommended change(s) will benefit agencies or create consistencies or efficiencies, etc. (provide examples if applicable):**

The changes will reduce risk and liability to the State.

3. **Will recommended change have a fiscal impact (if yes, explain):**

No.

4. **Existing and recommended language in SAM (*blue bold italics* is new language being proposed and ~~red strikethrough~~ is deleted language being proposed).**

The change requested is attached.

Appointing Authority: _____

BOARD OF EXAMINERS APPROVAL DATE: _____
(for BOE use only)

Current Policy:

0204 Board of Examiners Travel Policy

A. In accordance with NRS 281.160(7) BOE shall establish the rate of reimbursement employees are entitled to receive while transacting public business. This rate must be the same as the comparable rate established for employees of the Federal Government. However, Certain State policies may supersede the established federal guidelines or policy. It is BOE policy that travel should be by the least expensive method available when such factors as total travel time, salary of employee, availability of agency cars or Fleet Services Division cars, and costs of transportation are considered.

B. NRS 281.160 (6) allows an agency to adopt a rate of reimbursement less than the amounts specified in NRS 281.160 (1) where unusual circumstances make that rate desirable. An agency adopting such rates must submit their proposed policy to BOE for approval. The lesser rates may not be adopted until such approval.

C. A person employed by an agency that has adopted a lesser reimbursement rate shall be reimbursed in accordance with agency policies.

D. Employees are eligible for per diem, lodging and/or vehicle rental reimbursements only if they are 50 miles or more from their official duty station, unless the Board of Examiners has approved a policy for a given department that permits travel reimbursements within 50 miles of the assigned duty station.

E. Advanced planning for travel will allow for the purchase of airline tickets at discounted rates.

Revised Policy:

0204 Board of Examiners Travel Policy

A. In accordance with NRS 281.160(7) BOE shall establish the rate of reimbursement employees are entitled to receive while transacting public business. This rate must be the same as the comparable rate established for employees of the Federal Government. However, Certain State policies may supersede the established federal guidelines or policy. It is BOE policy that travel should be by the least expensive method available when such factors as total travel time, salary of employee, availability of agency cars or Fleet Services Division cars, and costs of transportation are considered.

B. NRS 281.160 (6) allows an agency to adopt a rate of reimbursement less than the amounts specified in NRS 281.160 (1) where unusual circumstances make that rate desirable. An agency adopting such rates must submit their proposed policy to BOE for approval. The lesser rates may not be adopted until such approval.

C. A person employed by an agency that has adopted a lesser reimbursement rate shall be reimbursed in accordance with agency policies.

D. Employees are eligible for per diem, lodging and/or vehicle rental reimbursements only if they are 50 miles or more from their official duty station, unless the Board of Examiners has approved a policy for a given department that permits travel reimbursements within 50 miles of the assigned duty station.

E. Advanced planning for travel will allow for the purchase of airline tickets at discounted rates.

F. The use of short-term home rental services such as Airbnb, Vrbo, or similar platforms is prohibited for official state travel.

Final Policy:

0204 Board of Examiners Travel Policy

A. In accordance with NRS 281.160(7) BOE shall establish the rate of reimbursement employees are entitled to receive while transacting public business. This rate must be the same as the comparable rate established for employees of the Federal Government. However, Certain State policies may supersede the established federal guidelines or policy. It is BOE policy that travel should be by the least expensive method available when such factors as total travel time, salary of employee, availability of agency cars or Fleet Services Division cars, and costs of transportation are considered.

B. NRS 281.160 (6) allows an agency to adopt a rate of reimbursement less than the amounts specified in NRS 281.160 (1) where unusual circumstances make that rate desirable. An agency adopting such rates must submit their proposed policy to BOE for approval. The lesser rates may not be adopted until such approval.

C. A person employed by an agency that has adopted a lesser reimbursement rate shall be reimbursed in accordance with agency policies.

D. Employees are eligible for per diem, lodging and/or vehicle rental reimbursements only if they are 50 miles or more from their official duty station, unless the Board of Examiners has approved a policy for a given department that permits travel reimbursements within 50 miles of the assigned duty station.

E. Advanced planning for travel will allow for the purchase of airline tickets at discounted rates.

F. The use of short-term home rental services such as Airbnb, Vrbo, or similar platforms is prohibited for official state travel.

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: October 8, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Lesley Volkov, 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 EMERGENCY MANAGEMENT

Agenda Item Write-up:
Pursuant to NRS 353.2755, section 7, the office requests a recommendation to the Interim Finance Committee for an allocation of $7,300,000 from the Disaster Relief Account to cover costs associated with the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC).

Additional Information:
The WIC program is facing operational challenges due to the federal budget shutdown. As such, the allocation of $7,300,000 will provide funds to cover WIC recipients to address a potential continued federal government closure through November. Once anticipated federal funding is approved, and WIC is reimbursed, the Disaster Relief Account will be reimbursed.

Statutory Authority:

NRS 353.2755, section 7

REVIEWED: DZ

ACTION ITEM:_____

Joe Lombardo
Governor

Richard Whitley, MS
Director

DEPARTMENT OF HUMAN SERVICES

NEVADA DIVISION of PUBLIC and BEHAVIORAL HEALTH

Dena Schmidt
Administrator

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

MEMORANDUM

DATE: **10/8/2025**

TO: **Brett Compston, Chief,**
Division of Emergency Management

THROUGH: **Tiffany Greenameyer, Director**
Governor's Finance Office

FROM: **Andrea Rivers, Acting Administrator**
Division of Public and Behavioral Health

RE: Request a Grant and/or Loan through the Division of Emergency Management pursuant to NRS 353.2755 (1)(a)

The Division of Public and Behavioral Health (DPBH) is requesting a grant and/or loan through the Division of Emergency Management pursuant to NRS 353.2755 (1)(a) due to the national government shutdown beginning on October 1, 2025.

DPBH receives critical funding from the United States Department of Agriculture (USDA), Food and Nutrition Services (FNS) to implement the Nevada Women, Infants, and Children (WIC) Program statewide. Due to the national government shutdown, USDA/FNS funding has not been received to support the program. With the current monies available, the WIC program is not able to sustain food benefits issued to participants past October 10, 2025.

As of September 2025, the Nevada WIC program serves 55,854 participants.

The disruption of benefits to program participants would negatively impact the state as WIC does not only provide supplemental nutritious food packages to a vulnerable population of women including pregnant, postpartum and breastfeeding, and children up to age five (5) but also provides infant formula. Families not having access to infant formulas may resort to feeding their infants inappropriately, which can lead to negative impacts on the physical health of the infant.

To prevent an emergency situation, DPBH is requesting a grant and/or loan from the Division of Emergency Management in the amount of $7.3 million to ensure that the 55,854 who have been issued WIC benefits can redeem those benefits for much-needed infant formula and nutritious food.

Thank you for your consideration of this request.

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

October 8, 2025

To: Brett Compston, Chief, Division of Emergency Management

From: Tiffany Greenameyer, Director, Governor's Finance Office

Subject: Request Disaster Relief Funds

This request is on behalf of the Governor to request Disaster Relief funding of $7.3 million to cover the cost of Woman, Infant and Children program through the month of November 2025. This will support approximately 55,408 participants of the program. Due to the Federal Government shutdown October 1, 2025.

Pursuant to NRS 353.271(2)(a) the Governor has determined a disaster exists that requires immediate action to protect the health, safety and welfare of the residents of Nevada. Due to the federal government shutting down October 1, 2025, the Woman, Infant, and Child voucher program is in jeopardy as the federal funding is no longer available to support the recipients after October 10, 2025.

Pursuant to NRS 353.274(2) Any emergency measures undertaken to save lives. Due to the hardship of Nevada families with food insecurities such as purchasing infant formulas, the Division of Public and Behavioral Health is requesting a grant or loan to support the WIC recipients through the month of November.

Once the federal government resumes, these funds may be reimbursed by the USDA grant and will be returned to the Disaster Relief account.

Best Regards,

Tiffany Greenameyer

David T. Lenzner

From: Brett D. Compston
Sent: Wednesday, October 8, 2025 12:02 PM
To: Tiffany Greenameyer
Cc: Debi Reynolds; David T. Lenzner; Curtis Palmer; Brett D. Compston
Subject: Re: Request for Disaster Relief Funds
Attachments: SKM_C750i25100811340.pdf

Tiffany,

Request received and I support the request for assistance.

BRETT D. COMPSTON
Nevada's Emergency Manager /
Homeland Security Chief

Nevada Office of Emergency Management

775-220-8211 - cell
775-687-0498 - Emergency Duty Officer
b.compston@dem.nv.gov

From: Tiffany Greenameyer <t.greenameyer1@finance.nv.gov>
Sent: Wednesday, October 8, 2025 12:37:09 PM
To: Brett D. Compston <b.compston@dem.nv.gov>
Cc: Debi Reynolds <reynolds@gov.nv.gov>; David T. Lenzner <DTLenzner@finance.nv.gov>; Curtis Palmer <PalmerC@finance.nv.gov>
Subject: Request for Disaster Relief Funds

Brett,

Please see the attached request.

From: C759konicaminolta@state.nv.us <C759konicaminolta@state.nv.us>
Sent: Wednesday, October 8, 2025 12:32 PM
To: Tiffany Greenameyer <t.greenameyer1@finance.nv.gov>
Subject: Message from KM_C750i

Department of Human Services – Division of Public and Behavioral Health – Women, Infants, and Children Program.

Thank you for your consideration in supporting the Nevada WIC program's projected funding need beyond October 10, 2025. Projected expenses are calculated using actual redemption costs from previous months. The attached worksheet includes a breakdown of our current funding through 10/10/2025 and with the use of average costs, we estimate the $7.3 million could assist with providing **current** Nevada WIC participants (N= 55,854) with an additional 47 days of food funds.

Below, we have outlined the key components included in our food packages.

Food benefits are loaded on EBT cards with applicable benefits on the 1*st* of every month. However, food redemptions up to a participant's full benefit package can be redeemed, partially or fully, throughout the month. Monthly benefit packages do not roll-over into a new month, any unredeemed benefits will expire at month's end.

Women, Infants, and Children (WIC) is a supplemental nutrition program that helps low-income pregnant women, new mothers, and young children (under age 5) stay healthy by providing healthy foods, nutrition education, breastfeeding support, and referrals to healthcare and other services

As of October 1, 2023, the monthly cash-value benefit (CVB) for fruits and vegetables is:

- $26 for children ages 1 to 5
- $47 for pregnant and postpartum individuals
- $52 for fully and partially breastfeeding individuals
- $78 for individuals breastfeeding more than one infant

Beyond the fruit and vegetable benefits, WIC participants receive additional monthly food items based on their category, these allowances are designed to meet the nutritional needs of each participant category (see below). On average the estimated cost is **$85.45**, per Nevada participant.

Children (1–5 years):

- Milk (16 quarts)
- Eggs (1 dozen)
- Breakfast cereal (36 oz)
- Juice (128 fl. oz)
- Whole wheat bread 2 lb
- Legumes or peanut butter (1 lb or 18 oz)

Pregnant

- Eggs (1 dozen)
- milk 22 qt
- Breakfast cereal (36 oz)
- Juice (144 fl. oz)
- Whole wheat bread 1lb
- Legumes and peanut butter (1 lb and 18 oz)
- Cheese (1 lb)

Postpartum Individuals:

- Milk (16 quarts)
- Eggs (1 dozen)
- Breakfast cereal (36 oz)
- Juice (96 fl. oz)
- Legumes or peanut butter (1 lb or 18 oz)

Fully Breastfeeding Individuals:

- Milk (24 quarts)
- Eggs (2 dozen)
- Breakfast cereal (36 oz)
- Juice (144 fl. oz)
- Whole wheat bread (48 oz)
- Canned fish (20 oz)
- Legumes or peanut butter (1 lb or 18 oz)
- Cheese (1 lb)

Please let me know if we can provide you any further information or answer any questions.

Andrea R. Rivers, MS (she/her/hers)
Deputy Administrator | Fiscal Services
Division of Public and Behavioral Health
4150 Technology Way
Carson City, NV 89706
T: (775) 684-4041 | F: (775) 687-7570
a.rivers@health.nv.gov | https://dpbh.nv.gov

State of Nevada Work Program

WP Number: C79419

FY 2026

[ ] 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
10/08/25	101	406	3214	DHS-DPBH - WIC FOOD SUPPLEMENT

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4747	TRANS FROM DISASTER RELIEF FUND	7,300,000	0	7,300,000
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		7,300,000		7,300,000
			Total Budgetary & Revenue GLs		7,300,000		

Expenditures

CAT	Amount	CAT	Amount
35	7,300,000		
Sub Total Category Expenditures	7,300,000		

Remarks

This work program requests the addition of the Disaster Relief funds to support the Special Supplemental Food Program for Women, Infants, and Children, (WIC).

Total Budgetary General Ledgers and Category Expenditures (AP) 7,300,000

rgiffor1
Authorized Signature

10/08/25
Date

Controller's Office Approval

Does not require Interim Finance approval since pursuant to NRS 353.276 IFC Action Item

LEASES SUMMARY

BOE #	LESSEE			LESSOR	AMOUNT
1.	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – BUREAU OF VOCATIONAL REHABILITATION			CVV, LLC,	$984,617
		This is a new location.			
		Term of Lease:	**11/01/2025 – 10/31/2032**	**Located in Las Vegas**	
2.	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – EMPLOYMENT SECURITY DIVISION – JOBCONNECT			O'FLAHERTY RENTALS, LLC	$366,980
		This is an extension of an existing lease.			
		Term of Lease:	**07/01/2025 – 06/30/2029**	**Located in Ely**	
3.	DEPARTMENT OF HUMAN SERVICES – DIVISION OF SOCIAL SERVICES			ALECO ENTERPRISES, INC.	$6,157,671
		This is an extension of an existing lease.			
		Term of Lease:	**06/01/2026 – 05/31/2033**	**Located in Las Vegas**	
4.	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS – DIVISION OF MUSEUMS AND HISTORY			BARTOSZ INVESTMENTS, LLC	$147,000
		This is an extension of an existing lease.			
		Term of Lease:	**10/01/2025 – 09/30/2030**	**Located in Carson City**	
5.	DEPARTMENT OF TRANSPORTATION – ENVIRONMENTAL SERVICES – CULTURAL RESOURCES SECTION			THE SHANENDOAH CO., BUSINESS TRUST	$502,850
		This is a new location.			
		Term of Lease:	**11/01/2025 – 10/31/2032**	**Located in Carson City**	

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: Nevada Department of Employment, Traning and Rehabilitation
Bureau of Vocational Rehabilitation
500 East Third Street
Carson City, Nevada 89713
Contact: Sheena Childers
T: 702.486.5234 E: snchilders@detr.nv.gov

Remarks: This is a new full-service lease for the Bureau of Vocational Rehabilitation. Lease was negotiated at $2.55 per SF. The current market rate is $2.50 per SF. Lessor is fully funding the buildout to meet the needs of the agency.

Exceptions/Special notes: Tenant improvements TI's: include the construction of 15 private office, a conference room, and an open workspace designated to accommodate 15 cubicles.

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds
3. Name of Lessor: CVV, LLC,
4. Address of Lessor: C/O MDL Group
5960 South Jones Blvd
Las Vegas, Nevada 89118
5. Property contact: Fredrik Kummernes
T: 702.388.1800 E: fkummernes@mdlgroup.com
6. Address of Lease property: 3821 West Charleston Blvd., Suite. 120-140
Las Vegas, Nevada 89102

a. Square Footage: ☑ Rentable ☐ Usable 4,197

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
	$ 10,702.35	12	$ 128,428.20	November 1, 2025 - October 31, 2026	$0.00	$0.00	$2.55
3%	$ 11,038.11	12	$ 132,457.32	November 1, 2026 - October 31, 2027	$0.00	$0.00	$2.63
3%	$ 11,373.87	12	$ 136,486.44	November 1, 2027 - October 31, 2028	$0.00	$0.00	$2.71
3%	$ 11,709.63	12	$ 140,515.56	November 1, 2028 - October 31, 2029	$0.00	$0.00	$2.79
3%	$ 12,045.39	12	$ 144,544.68	November 1, 2029 - October 31, 2030	$0.00	$0.00	$2.87
3%	$ 12,423.12	12	$ 149,077.44	November 1, 2030 - October 31, 2031	$0.00	$0.00	$2.96
3%	$ 12,758.88	12	$ 153,106.56	November 1, 2031 - October 31, 2032	$0.00	$0.00	$3.04

c. Total Lease Consideration: 84 $ 984,616.20
d. Total Improvement Cost: $0.00
e. Option to renew: ☑ Yes ☐ No Renewal terms: One (1) Identical Term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90 Days
g. Term: Seven (7) 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: $2.50
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 3253, 3254, 3268, 3265

7. 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

Rev. 08/08/2023

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 X **Dec Unit** _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET
Work Programs C77961, C77963, C77971, C77976

Oregon Clay — 09/09/2025
Authorized Agency Signature — Date
30

For Public Works Information:

8. 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: NV20181605314 ✓	Exp: 8/31/2025	
g.	Is the Lessor's Name the same as the Legal Entity Name? **If No, explain.... Paracorp Inc.	☐ 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: T29041383		
j.	Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	☑ YES	☐ NO

9. 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

9.10.25
Authorized Signature — Date
Public Works Division
GM
For Board of Examiners ☑ YES ☐ NO

Docusign Envelope ID: 1F76480C-BC3E-4CAE-9080-C79349A9335D

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 Employment, Training and Rehabilitation
Employment Security Division, JobConnect
500 East Third Street
Carson City, Nevada 89713
Contact: Miles Bruinekool
T: 775.684.3854 E: mgbruinekool@detr.nv.gov

Remarks: This is a four (4) year lease renewal for DETR with 2% annual increases. Janitorial services reduced to two (2) days a week. No tenant improvement requested.

Exceptions/Special notes:

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds
3. Name of Lessor: O'Flaherty Rentals, LLC
4. Address of Lessor: 965 Pioche Highway
Ely, Nevada 89301
5. Property contact: John O'Flaherty
T: 775.289.2801 F: 775.296.0646 E: oflahertyph@gmail.com
6. Address of Lease property: 1500 Avenue F
Ely, Nevada 89301

a. Square Footage: ☐ Rentable ☑ Usable 5,080

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%	$ 7,416.80	12	$ 89,001.60	July 1, 2025 - June 30, 2026	$0.00	$0.00	$1.46
2%	$ 7,569.20	12	$ 90,830.40	July 1, 2026 - June 30, 2027	$0.00	$0.00	$1.49
2%	$ 7,721.60	12	$ 92,659.20	July 1, 2027 - June 30, 2028	$0.00	$0.00	$1.52
2%	$ 7,874.00	12	$ 94,488.00	July 1, 2028 - June 30, 2029	$0.00	$0.00	$1.55

c. Total Lease Consideration: 48 $ 366,979.20

d. Total Improvement Cost: $0.00

e. Option to renew: ☑ Yes ☐ No 90 Renewal terms: One (1) Identical Term

f. Holdover notice: # of Days required 30 Holdover terms: 5%/90 Days

g. Term: Four (4) 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: Not Available - Rural Area

m. Specific termination clause in lease: Breach/Default lack of funding

n. Lease will be paid for by Agency Budget Account Number: 4770, 3265

7. 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

Rev. 08/08/2023

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 X No _____ Dec Unit _____

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

Signed by:
Kristine K. Nelson 8/26/2025
4B27700AE2D2437...
Authorized Agency Signature Date

8

For Public Works Information:

8. 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 ☑ INC ☐ CORP ☐ LP ☐	
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic Limited-Liability Company	
f.	Nevada Business ID Number: NV20071746105 ✓	Exp: 11/30/2025	
g.	Is the Lessor's Name the same as the Legal Entity Name?	☐ YES	☑ NO
	**If No, explain.... John T. O'Flaherty		
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: T80692360		
j.	Is this an Arms Length Transaction (No Conflict of Interest)	☑ YES	☐ NO
	**If No, explain....		

9. 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

8.27.25
Authorized Signature Date
Public Works Division
GM
For Board of Examiners ☑ YES ☐ NO

Joe Lombardo
Governor

Joy Grimmer
Director

Bob Ragar
Deputy Director

Wilfred J. Lewis, Jr.
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
PUBLIC WORKS DIVISION

Carson City Office:
680 W. Nye Ln, Suite 103
Carson City, Nevada 89703
Phone: (775) 684-4141

Las Vegas Office:
7115 Amigo Street, Suite 100
Las Vegas, NV 89119
Phone: (702) 486-5115

RECEIVED
SEP 05 2025
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

Date: August 29, 2025

To: Lesley Volkov, Budget Analyst

From: Grace Mason, Public Works Division, Leasing Services

Subject: Retroactive Memo for placement on October's 2025 BOE agenda

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Projected BOE Date: October 14th, 2025 BOE Deadline Date: September 9th, 2025

Lessor: O'Flaherty Rentals, LLC

Tenant: Department of Employment, Training and Rehabilitation
Property Location: 1500 Avenue F, Ely, Nevada 89301

This memo serves to clarify the retroactive start date of July 1, 2025, for the lease referenced above, which houses the Department of Employment, Training and Rehabilitation.

The delay in submitting the lease to the Board of Examiners (BOE) prior to the intended start date was due to an unanticipated hold-up in receiving the signed lease summary from the agency. This delay occurred because funding needed to be verified in the new fiscal year before the lease summary could be finalized.

We appreciate your understanding and attention to this matter.

This lease is for placement on the October 29th Board of Examiners meeting.

Thank You,

Grace Mason

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] 9/19/25
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Human Services
Division of Social Services
1470 East College Parkway
Carson City, Nevada 89706
Contact: Karen Killian
T: 702.631.2367 E: kkillian@dwss.nv.gov

Remarks: This is a lease summary for Division of Social Services. The lease was negotiated at the current rate at $2.25/SF with 2% annual increases. Current market value is $2.37 per SF. TI's consist of updating building signage, new carpet, paint refresh, new cabinets in breakroom, extended cabinets for existing workstations, etc. Lease was approved by the DOA Director, Joy Grimmer.

Exceptions/Special notes:

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds
3. Name of Lessor: Aleco Enterprises, Inc.
4. Address of Lessor: 12111 La Casa Lane
Los Angeles, California 90049
5. Property contact: Robert Munakash
Phone: (310) 459-7645 E: rmunakash@mac.com
6. Address of Lease property: 611 North Nellis Boulevard
Las Vegas, Nevada 89110

a. Square Footage: ☑ Rentable ☐ Usable 30,544

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
	$ 68,724.00	12	$ 824,688.00	June 1, 2026 - May 31, 2027	$0.00	$0.00	$2.25
2%	$ 70,251.20	12	$ 843,014.40	June 1, 2027 - May 31, 2028	$0.00	$0.00	$2.30
2%	$ 71,778.40	12	$ 861,340.80	June 1, 2028 - May 31, 2029	$0.00	$0.00	$2.35
2%	$ 73,305.60	12	$ 879,667.20	June 1, 2029 - May 31, 2030	$0.00	$0.00	$2.40
2%	$ 74,832.80	12	$ 897,993.60	June 1, 2030 - May 31, 2031	$0.00	$0.00	$2.45
2%	$ 76,360.00	12	$ 916,320.00	June 1, 2031 - May 31, 2032	$0.00	$0.00	$2.50
2%	$ 77,887.20	12	$ 934,646.40	June 1, 2032 - May 31, 2033	$0.00	$0.00	$2.55

c. Total Lease Consideration: 84 $6,157,670.40
d. Total Improvement Cost: $0.00
e. Option to renew: ☑ Yes ☐ No Renewal terms: One (1) Identical Term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Seven (7) 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: $2.37
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: ~~2.37~~ 3233

7. 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 — Date: 08/22/2025

184

For Public Works Information:

8. 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: NV19911013569	Exp: 2/28/2026	
g.	Is the Lessor's Name the same as the Legal Entity Name? **If No, explain.... ALECQ ENTERPRISES INC	☐ 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: T29006607		
j.	Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	☑ YES	☐ NO

9. 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: 9.12.25

Public Works Division

GM

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:	DG 9.8.25
Reviewed by:	9/9/25
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Tourism and Cultural Affairs
Division of Museums and History
412 East Musser Street, Suite 2
Carson City, Nevada 89701
Brian Deem
T: 775.687.7340 E: b.deem@nevadaculture.org

Remarks: This is a 5-year lease renewal. Agency is requesting the following tenant improvements - installing an exhaust fan to the IT closet and replacing the carpet in the bathroom with LVP flooring. Lessor has agreed to cover the cost of these tenant improvements. Leasing Services has negotiated a rate of $1.69 for the entire 5-year term. Lease Approved by Director Joy Grimmer.

Exceptions/Special notes:

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds
3. Name of Lessor: Bartosz Investments, LLC
4. Address of Lessor: 3 Canyon Drive
Carson City, Nevada 89703
5. Property contact: David Bartosz
T: 775.883.2792 C: 775.232.1906 E: bartoszconst@ymail.com
6. Address of Lease property: 412 East Musser Street, Suite 2
Carson City, Nevada 89701

a. Square Footage: ☑ Rentable ☐ Usable 1,448

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
	$ 2,450.00	12	$ 29,400.00	October 1, 2025 - September 30, 2026	$0.00	$0.00	$1.69
0%	$ 2,450.00	12	$ 29,400.00	October 1, 2026 - September 30, 2027	$0.00	$0.00	$1.69
0%	$ 2,450.00	12	$ 29,400.00	October 1, 2027 - September 30, 2028	$0.00	$0.00	$1.69
0%	$ 2,450.00	12	$ 29,400.00	October 1, 2028 - September 30, 2029	$0.00	$0.00	$1.69
0%	$ 2,450.00	12	$ 29,400.00	October 1, 2029 - September 30, 2030	$0.00	$0.00	$1.69
c. Total Lease Consideration:		60	$ 147,000.00				
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: Five (5) 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: $1.59
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 2941

7. 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 _____

N/A

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

_____

Sep 3, 2025

Authorized Agency Signature — Date

4

For Public Works Information:

8. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☑ YES	☐ NO	☐ N/A
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 ☑ INC ☐ CORP ☐ LP ☐		
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic Limited Liability Company		
f.	Nevada Business ID Number:	NV20091447715	Exp: 9/30/2025	
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	☑ YES	☐ NO	
i.	State of Nevada Vendor number:	T32003852		
j.	Is this an Arms Length Transaction (No Conflict of Interest)	☑ YES	☐ NO	
	**If No, explain….			

9. 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

09/05/2025

Authorized Signature — Date

Public Works Division

jw

For Board of Examiners ☑ YES ☐ NO

Joe Lombardo
Governor

Joy Grimmer
Director

Mandy Hagler
Deputy Director

Wilfred J. Lewis, Jr.
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
PUBLIC WORKS DIVISION

Carson City Office:
680 W. Nye Ln, Suite 103
Carson City, Nevada 89703
Phone: (775) 684-4141

Las Vegas Office:
7115 Amigo Street, Suite 100
Las Vegas, NV 89119
Phone: (702) 486-5115

RECEIVED
SEP 05 2025
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

Date: September 5, 2025

To: Tiffany Day, Budget Analyst

From: Jamie Wiest, Public Works Division, Leasing Services
j.wiest@admin.nv.gov

Subject: Retroactive Memo for placement on October's 2025 Board of Examiners Agenda

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Projected BOE Date: October 14, 2025 BOE Deadline: September 9, 2025

Lessor: Bartosz Investments, LLC

Tenant: Department of Tourism and Cultural Affairs, Division of Museums and History

Property Location: 412 East Musser Street, Suite 2, Carson City, Nevada 89701

This memo is a clarification for a retroactive start date of October 1, 2025 for the lease referenced above, which houses the Department of Tourism and Cultural Affairs, Division of Museums and History.

Due to an unanticipated delay in obtaining bids for the requested tenant improvements on the Lessors end, this created a delay for submittal to BOE prior to the October 1, 2025 start date.

This lease is for placement on the October 14th, 2025 Board of Examiners meeting.

Thank You,
Leasing Services

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: Nevada Department of Transportation
Environmental Services, Cultural Resources Section
1263 South Stewart Street
Carson City, Nevada 89712
Cliff Creger
T: 775.888.7666 E: ccreger@dot.nv.gov

Remarks: New seven year full-service lease. Agency is requesting the following tenant improvements - fresh paint throughout suites, carpets cleaned/any damaged areas fixed, removal of walls to connect suites, add electrical outlets, blinds installed on windows that are missing them, adding approximately 50 square feet of LVP flooring, adding a wall. Lessor will cover the cost of the tenant improvements and has also agreed to cover the cost up to $50,000 to rewire all the suites and ensure the agency will have adequate bandwidth in the building. Lease approved by Jack Robb

Exceptions/Special notes:

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds
3. Name of Lessor: The Shanendoah Co., Business Trust
4. Address of Lessor: 3490 South Hampton Drive
Reno, Nevada 89509
5. Property contact: Bruce Robertson
T: 775.721.7904 E: robertsonb@nvcg.us
6. Address of Lease property: 123 West Nye Lane, Suites 121, 123, 125
Carson City, Nevada 89706

a. Square Footage: ☐ Rentable ☑ Usable 4,143

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
	$ 5,468.76	12	$ 65,625.12	November 1, 2025 - October 31, 2026	$0.00	$0.00	$1.32
3%	$ 5,632.82	12	$ 67,593.84	November 1, 2026 - October 31, 2027	$0.00	$0.00	$1.36
3%	$ 5,801.80	12	$ 69,621.60	November 1, 2027 - October 31, 2028	$0.00	$0.00	$1.40
3%	$ 5,975.85	12	$ 71,710.20	November 1, 2028 - October 31, 2029	$0.00	$0.00	$1.44
3%	$ 6,155.13	12	$ 73,861.56	November 1, 2029 - October 31, 2030	$0.00	$0.00	$1.49
3%	$ 6,339.78	12	$ 76,077.36	November 1, 2030 - October 31, 2031	$0.00	$0.00	$1.53
3%	$ 6,529.98	12	$ 78,359.76	November 1, 2031 - October 31, 2032	$0.00	$0.00	$1.58

c. Total Lease Consideration: 84 $ 502,849.44
d. Total Improvement Cost: $0.00
e. Option to renew: ☑ Yes ☐ No Renewal terms: One (1) Identical Term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Seven (7) 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: $1.60
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 4660

7. 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: $5,000.00 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 X No _____ Dec Unit _____

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

Sign Here

Authorized Agency Signature Date
8 FTE (+2 Interns)

For Public Works Information:

8. 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 Business Trust	
f.	Nevada Business ID Number: NV20011000618		Exp: 5/31/2026
g.	Is the Lessor's Name the same as the Legal Entity Name? **If No, explain.... Gunderson Law Firm, A Professional Law Corporation	☐ YES	☑ NO
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	☑ YES	☐ NO
i.	State of Nevada Vendor number: T27011156		
j.	Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	☑ YES	☐ NO

9. 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

9.10.25
Authorized Signature Date

jw
For Board of Examiners ☑ YES ☐ NO

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	010	GOVERNOR'S OFFICE	CCR CONSULTING, LLC	GENERAL	$204,124	Sole Source
	Contract Description:	This is the third amendment to the original contract which provides coordination of infrastructure and economic development projects. This amendment increases the maximum amount from $204,124 to $408,248 due to the increased need for these services.				
		Term of Contract:	07/29/2024 - 06/30/2027	Contract # 29433		
2.	030	ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT	MAYER BROWN LLP	OTHER: STATUTORY CONTINGENCY	$2,081,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing special counsel services.				
		Term of Contract:	08/11/2025 - 12/31/2026	Contract # 31097		
3.	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	ROD WALKER & ASSOCIATES CONSULTANCY, INC.	OTHER: REGULATORY ASSESSMENTS	$125,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional services as an expert witness and additional services as requested.				
		Term of Contract:	Upon Approval - 10/14/2027	Contract # 31049		
4.	040	SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE	GARTNER INC	GENERAL	$1,530,000	
	Contract Description:	This is a new contract to provide project oversight and quality assurance services for the enhancements and modifications to the business registration and filing system.				
		Term of Contract:	Upon Approval - 04/28/2028	Contract # 31121		
5.	040	SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE	SHI INTERNATIONAL CORP	GENERAL	$174,300	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-12771 which provides software licensing, support, and related services. This service agreement provides data extraction services.				
		Term of Contract:	Upon Approval - 10/30/2026	Contract # 31073		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
6.	040	SECRETARY OF STATE'S OFFICE - HELP AMERICA VOTE ACT ELECTION REFORM	GARTNER INC	GENERAL	$2,585,000	
	Contract Description:	This is a new contract to provide independent project oversight and quality assurance services for the centralized statewide database and election management system.				
		Term of Contract:	Upon Approval - 04/28/2028	Contract # 31122		
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPTARTMENT OF CORRECTIONS 2011 CIP PROJECTS	VERUS ASSOCIATES NEVADA LLC	GENERAL 22% BONDS 78%	$496,768	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Southern Desert Correctional Center Facility Maintenance and Surveillance Camera Install CIP Project to include project management and coordination, schematic phase services, design development services, construction documents, bidding services, and construction administration for the security cameras for housing units 1-7: CIP Project No. 25-M04-2; SPWD Contract No. 118050.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 31071		
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	LUMOS & ASSOCIATES, INC.	BONDS 28% FEDERAL 72%	$148,000	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for the Marlette Lake - Hobart Reservoir Dam Rehabilitation CIP Project: CIP Project No. 21-C06; SPWD Contract No. 114587. This amendment increases the maximum amount from $910,000 to $1,058,000 due to an update to the Hobart Emergency Action Plan, which includes additional owner and agency coordination, hydrologic molding and dam breach analysis, and an updated emergency action plan manual.				
		Term of Contract:	04/12/2022 - 06/30/2027	Contract # 25478		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
9.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	STRATEGIC MARKETING & RESEARCH INSIGHTS, LLC	OTHER: LODGING TAX	$180,000	
	Contract Description:	This is a new contract to provide insight and guidance from potential Nevada visitors as it relates to Travel Nevada's television, print, digital, and mobile marketing components.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 31046		
10.	130	DEPARTMENT OF TAXATION	IMAGE ACCESS CORP	FEDERAL	$233,833	
	Contract Description:	This is the fifth amendment to the original contract which provides document scanning solution services. This amendment extends the termination date from October 30, 2025 to June 30, 2027 and increases the maximum amount from $1,142,500 to $1,376,333 due to the addition of services for a second scanner.				
		Term of Contract:	09/13/2022 - 06/30/2027	Contract # 26682		
11.	180	GOVERNOR'S TECHNOLOGY OFFICE - COMPUTER FACILITY	INSIGHT PUBLIC SECTOR, INC.	OTHER: INTERNAL SERVICE FUNDS	$1,983,083	
	Contract Description:	This a new service agreement under statewide contract #99SWC-NV23-12500 which provides software value-added resources. This service agreement provides ongoing implementation and advanced support for a secure Microsoft enterprise environment.				
		Term of Contract:	09/29/2025 - 09/29/2028	Contract # 31062		
12.	300	DEPARTMENT OF EDUCATION - OTHER STATE EDUCATION PROGRAMS	JOBS FOR NEVADA'S GRADUATES, INC.	GENERAL	$7,855,416	Exempt
	Contract Description:	This is a new contract to provide training to improve outcomes of public education, increase college enrollment and completion rates for high-risk youth populations, and provide work opportunities for high school students.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 31034		
13.	300	DEPARTMENT OF EDUCATION - DATA SYSTEMS MANAGEMENT	INFINITE CAMPUS, INC.	GENERAL	$8,282,768	Exempt
	Contract Description:	This is a new contract to provide ongoing operation of the student information system for statewide data collection and data management.				
		Term of Contract:	Upon Approval - 06/30/2030	Contract # 30989		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
14.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PREVENTION/ TREATMENT OF PROBLEM GAMBLING	KPS/3	GENERAL 50% FEDERAL 50%	$400,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17886 which provides consulting, marketing, and education services. This service agreement provides marketing services for the statewide public awareness campaign for problem gambling.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 30975		
15.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PUBLIC HEALTH IMPROVEMENTS	DOUGLAS COUNTY	GENERAL	$238,362	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing public health services.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 30777		
16.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - ADMINISTRATION	FIDELITY INFORMATION SERVICES, LLC	GENERAL 47.5% FEDERAL 52.5%	$3,502,169	
	Contract Description:	This is the seventh amendment to the original contract which provides ongoing electronic benefit transfer services for Supplemental Nutrition Assistance Program and Temporary Assistance for Needy Families benefits. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $21,903,507 to $25,405,676 due to the continued need for these services.				
		Term of Contract:	07/01/2018 - 06/30/2027	Contract # 20068		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
17.	407	DEPARTMENT OF HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	CARAHSOFT TECHNOLOGY CORPORATION	OTHER: STATE SHARE OF COLLECTIONS 34% FEDERAL 66%	$439,929	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides disbursement software to support the State Collections and Disbursement Unit as part of the Child Support Enforcement Program.				
		Term of Contract:	11/01/2025 - 09/15/2026	Contract # 30961		
18.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - YOUTH ALTERNATIVE PLACEMENT	DOUGLAS COUNTY	GENERAL 43.7% FEE: COUNTY PARTICIPATION 56.3%	$10,513,612	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing residential living services for youth.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30526		
19.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	DEPARTMENT OF HUMAN SERVICES, AGING AND DISABILITY SERVICES DIVISION	FEDERAL	$9,507,305	Exempt
	Contract Description:	This is the third amendment to the original interlocal agreement which provides reimbursement for administration of home and community-based services waivers for frail, elderly persons with physical disabilities, and individuals with intellectual and developmental disabilities. This amendment increases the maximum amount from $530,889,034.09 to $540,396,339.27 due to increased Administrative Claiming payments.				
		Term of Contract:	07/01/2021 - 12/31/2025	Contract # 24318		
20.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - INTER-GOVERNMENTAL TRANSFER PROGRAM	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	OTHER: REVENUE	$1,991,660	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide advanced analytics for improving outcomes for Nevada's Medicaid population through the Nevada Medicaid Population Health Initiative.				
		Term of Contract:	10/01/2025 - 09/30/2029	Contract # 31035		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
21.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - INTER-GOVERNMENTAL TRANSFER PROGRAM	CLARK COUNTY	OTHER: REVENUE	$4,915,641	Exempt
	Contract Description:	This is the second amendment to the original revenue interlocal agreement which provides funds for the non-federal share of the Practitioner Upper Payment Limit supplemental payment program. This amendment increases the maximum amount from $6,670,085.00 to $11,585,725.55 due to increased practitioner payments.				
		Term of Contract:	07/01/2022 - 06/30/2026	Contract # 24869		
22.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - MEDICAID	GAINWELL TECHNOLOGIES LLC	GENERAL 25% FEDERAL 75%	$6,571,761	
	Contract Description:	This is the twenty-eighth amendment to the original contract which provides ongoing fiscal agent services for the Medicaid Management Information System. This amendment increases the maximum amount from $807,278,819.45 to $813,850,580.18 due to incorporated service revisions. This contract amendment is contingent upon IFC approval of work program #C78722.				
		Term of Contract:	01/11/2011 - 06/30/2028	Contract # 11760		
23.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - MEDICAID	HUMBOLDT COUNTY HUMAN SERVICES	OTHER: REVENUE	$806,360	Exempt
	Contract Description:	This is the first amendment to the original revenue interlocal agreement which provides the non-federal share for medical care of indigent persons within the Medicaid County Match Program. This amendment increases the maximum amount from $1,758,431.81 to $2,564,791.33 due to increased medical care costs.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 28561		
24.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - MEDICAID	LANDER COUNTY SOCIAL SERVICES	OTHER: REVENUE	$525,736	Exempt
	Contract Description:	This is the first amendment to the original revenue interlocal agreement which provides the non-federal share for medical care of indigent persons within the Medicaid County Match Program. This amendment increases the maximum amount from $1,004,688.79 to $1,530,425.10 due to increased medical care costs.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 28562		
25.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - MEDICAID	WHITE PINE COUNTY SOCIAL SERVICES	OTHER: REVENUE	$440,589	Exempt
	Contract Description:	This is the first amendment to the original revenue interlocal agreement which provides the non-federal share for medical care of indigent persons within the Medicaid County Match Program. This amendment increases the maximum amount from $999,747.86 to $1,440,336.78 due to increased medical care costs.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 28570		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
26.	415	SILVER STATE HEALTH INSURANCE EXCHANGE - SILVER STATE HEALTH INSURANCE EXCHANGE ADMINISTRATION	BDMP ASSURANCE, LLP DBA BERRY DUNN	FEE: CARRIER PREMIUM	$299,325	
	Contract Description:	This is a new contract to provide independent external audit services.				
		Term of Contract:	Upon Approval - 07/31/2028	Contract # 31031		
27.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	EAST FORK FIRE PROTECTION DISTRICT	OTHER: REVENUE	$170,512	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing wildland fire services.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30850		
28.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	ELKO COUNTY	OTHER: REVENUE	$1,729,752	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing wildland fire services.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30852		
29.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	EUREKA COUNTY	OTHER: REVENUE	$131,536	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing wildland fire services.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30861		
30.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	HUMBOLDT COUNTY	OTHER: REVENUE	$333,972	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing wildland fire services.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30864		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
31.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	TRUCKEE MEADOWS FIRE PROTECTION DISTRICT	OTHER: REVENUE	$466,410	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing wildland fire services.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30885		
32.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING	SILVER STATE ANALYTICAL LABORATORIES, INC.	FEDERAL	$200,000	
	Contract Description:	This is the second amendment to the original contract which provides analysis of water, sediment and biota samples to characterize the chemical, physical and biological conditions of surface waters in support of the statewide surface water quality program. This amendment increases the maximum amount from $727,000 to $927,000 due to the additional analysis of water.				
		Term of Contract:	07/01/2022 - 06/30/2026	Contract # 25891		
33.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM	BROADBENT & ASSOCIATES, INC.	FEDERAL	$136,649	
	Contract Description:	This is a new contract to provide technical input, presentations, and recommendations to support updates to the Per- and Polyfluoroalkyl Substances Source Water Protection Action Plan.				
		Term of Contract:	Upon Approval - 07/07/2028	Contract # 30729		
34.	742	DEPARTMENT OF BUSINESS AND INDUSTRY - DIVISION OF INDUSTRIAL RELATIONS	CAPTECH VENTURES, INC.	OTHER: WORKERS' COMPENSATION AND SAFETY FUND	$215,000	Sole Source
	Contract Description:	This is the first amendment to the original contract which provides the changes to the Claims and Regulatory Data System. This amendment increases the maximum amount from $180,000 to $395,000 due to the new required changes to the system.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30461		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
35.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION DIVISION - VOCATIONAL REHABILITATION	WEX HEALTH INC. DBA WEX	FEDERAL	$1,119,089	
	Contract Description:	This is a new contract to provide a payment card program for clients to directly purchase pre-approved goods and services.				
		Term of Contract:	10/14/2025 - 10/13/2029	Contract # 31058		
36.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	NEVADA DEPARTMENT OF EDUCATION	OTHER: WAGE ASSESSMENT - CAREER ENHANCEMENT PROGRAM	$4,873,246	Exempt
	Contract Description:	This is a new interlocal agreement to provide a teacher internship program for student teachers enrolled in a traditional pathway educator preparation program.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 31015		
37.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - ADMINISTRATION	ACCO ENGINEERED SYSTEMS INC	OTHER: COST ALLOCATION	$141,200	
	Contract Description:	This is a new contract to provide heating, ventilation, and air conditioning maintenance and repair services to the State Administrative Office in Carson City and the EmployeeNV Hub in Fallon.				
		Term of Contract:	Upon Approval - 09/30/2029	Contract # 30983		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
38.	B030	LICENSING BOARDS AND COMMISSIONS - REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS	LORYLYNN LTD.	FEE: LICENSURE	$35,000	
	Contract Description:	This is the first amendment to the original contract which provides executive director and board administration services. This amendment extends the termination date from August 31, 2026 to August 31, 2027 and increases the maximum amount from $97,800 to $132,800 due to the continued need for these services.				
		Term of Contract:	09/01/2023 - 08/31/2027	Contract # 27983		

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: **29433**

Amendment Number: **3**

Legal Entity Name: CCR Consulting, LLC

Agency Name: **GOVERNOR'S OFFICE**

Contractor Name: **CCR Consulting, LLC**

Agency Code: **010**

Address: **521 Cheney Street**

Appropriation Unit: **1000 - All Categories**

Is budget authority available?: **Yes**

City/State/Zip **Reno, NV 89502**

If "No" please explain: Not Applicable

Contact/Phone: 949-375-4442

Vendor No.:

NV Business ID: NV20243147186

To what State Fiscal Year(s) will the contract be charged? **2025-2027**

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 **07/29/2024**

Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **2 years and 336 days**

4. Type of contract: **Contract**

Contract description: **Infrastructure**

5. Purpose of contract:

This is the third amendment to the original contract which provides coordination of infrastructure and economic development projects. This amendment increases the maximum amount from $204,124 to $408,248 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:	$190,000.00	$190,000.00	$190,000.00	Yes - Action
	a. Amendment 1:	$14,124.00	$14,124.00	$14,124.00	Yes - Info
	b. Amendment 2:	$0.00	$0.00	$14,124.00	No
2.	Amount of current amendment (#3):	$204,124.00	$204,124.00	$218,248.00	Yes - Action
3.	New maximum contract amount:	$408,248.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

We will hire a contractor to fill the Infrastructure Coordinator position in the Governor's office.

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

no trained state personnel in this field

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 #: 240701
Approval Date: 07/02/2024

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?

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	09/05/2025 09:15:12 AM
Division Approval	nmann	09/05/2025 10:48:16 AM
Department Approval	nmann	09/05/2025 11:25:33 AM
Contract Manager Approval	ssands	09/17/2025 11:26:51 AM
Budget Analyst Approval	cpalme2	09/17/2025 16:50:12 PM
BOE Agenda Approval	cpalme2	09/17/2025 16:50:15 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: **31097**

		Legal Entity Name:	Mayer Brown LLP
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**Mayer Brown LLP**
Agency Code:	**030**	Address:	**1999 K Street, N.W.**
Appropriation Unit:	**1030-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Washington, DC 20006-1101**
If "No" please explain:	Not Applicable	Contact/Phone:	Nicole A. Saharsky 202-263-3052
		Vendor No.:	PENDING
		NV Business ID:	NV20253440630

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 %**	**Statutory Contingency**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/11/2025**

Anticipated BOE meeting date 10/2025

Retroactive? **Yes**

If "Yes", please explain

The need for special counsel arose unexpectedly during the normal course of legal representation. The Office of the Attorney General requests retroactive approval, due to the immediate need for legal services to proceed with this case and meet required deadlines set by the court.

3. Termination Date: **12/31/2026**

Contract term: **1 year and 142 days**

4. Type of contract: **Contract**

Contract description: **Special Counsel**

5. Purpose of contract:

This is a new contract to provide ongoing special counsel services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$2,081,000.00**

Other basis for payment: $200 - $995 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

Provide outside legal counsel expertise.

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

Office of the Attorney General has determined that providing legal services to the clients would render the legal services "impracticable" and "uneconomical".

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?

Special Counsel for GCB lawsuit.

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:

    LLP

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	rjon21	09/19/2025 11:00:29 AM
Division Approval	rjon21	09/19/2025 11:01:01 AM
Department Approval	rjon21	09/19/2025 11:01:05 AM
Contract Manager Approval	cthorso1	09/19/2025 11:09:20 AM
Budget Analyst Approval	vmilazz1	09/19/2025 11:46:48 AM
BOE Agenda Approval	vmilazz1	09/19/2025 11:46:52 AM
BOE Final Approval	Pending	

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
1 State of Nevada Way, Suite 100
Las Vegas, Nevada 89119

TERESA BENITEZ-THOMPSON
Chief of Staff

LESLIE NINO PIRO
General Counsel

HEIDI PARRY STERN
Solicitor General

MEMORANDUM

To: Budd Milazzo, Executive Branch Budget Officer, Governor's Finance Office, Budget Division

From: Leslie Nino Piro, General Counsel, ext. 6-3077, LNinoPiro@ag.nv.gov LNP

Date: September 8, 2025

Subject: Support for Approval of Retroactive Contract for Special Counsel Mayer Brown LLP per SAM 0114B and Statement of Insurance Specifications

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I. Justification for Engagement and Retroactive Contract

SAM 0114 B provides as follows,

> When an agency submits a retroactive contract for inclusion on the action item agenda, support documentation submitted to GFO and provided to Board Members must include a memorandum explaining why the proposed contract should be approved retroactively. The memorandum must be on agency letterhead and approved by the agency head or designee.

This memorandum documents the Office of the Attorney General's ("OAG") support for submission of a retroaction contract and insurance specifications with minor deviations from standard specifications. The purpose of the contract is to provide highly specialized counsel to the Nevada Gaming Control Board, its Chair and Members (Mike Dreitzer, George Assad, and Chandeni K. Sendall), the Nevada Gaming Commission, its Chair and Members (Jennifer Togliatti, Rosa Solis-Rainey, Brian Krolicki, George Markantonis, and Abbi Silver), and Attorney General Aaron D. Ford who are sued individually in their official capacities in litigation styled as *Kalshiex, LLC v. Hendrick, et al.*, Case No. 2:25-cv-00575-APG-BNW, and *North American Derivatives Exchange, Inc. d/b/a Crypto.com | Derivatives North America v. Hendrick, et al.*, Case No. 2:25-cv-00978-APG-BNW in the United States District Court, District of Nevada (the "Litigation").

The need for special counsel arose unexpectedly during the normal course of legal representation. The OAG is designated by statute to provide legal services to the Nevada Gaming Control Board and Nevada Gaming Commission. *See* NRS 228.110. However, no attorney employed by the OAG maintains a legal practice specializing in regulation of products and services before the U.S. Commodity Futures Trading Commission, which is necessary to provide competent legal advice in this matter. General Counsel reviewed the information presented and determined that retention of special counsel was needed because the OAG's continued representation under these circumstances renders the legal services "impracticable" and "uneconomical." *See* NRS 41.03435. General Counsel has informed the Chairman of the Nevada Gaming Control Board that special counsel must be retained. General Counsel further requested that the OAG's Fiscal Division inform GFO that a need for special counsel has arisen in this Litigation.

The Office of the Attorney General requests retroactive approval to August 11, 2025, due to the immediate need for legal services to proceed with this case and meet required deadlines set by the court. Accordingly, for the reasons described herein, pursuant to SAM 0114 B, the OAG requests retroactive approval for Mayer Brown LLP to August 11, 2025.

II. Rationale for Insurance Specifications

Pursuant to the OAG's standard process for retaining special counsel, the OAG requested certain business and insurance information from Mayer Brown to draft the contract terms. The Mayer Brown LLP timely responded with the requested information and requested minor deviations from the standard insurance specifications, including retentions of $2 Million Occurrence/$8 Million Aggregate and a Risk Retention Group as their insurer with a Fitch rating of A. The exceptions were approved by Maureen E. Martinez, ARM-P, Insurance and Loss Prevention Specialist of the Risk Management Division, as noted in the attached email chain.

From:	Maureen Martinez
To:	Leslie M. Nino Piro; Kevin D. Doty
Cc:	Yoon C. Lee; Annette Teixeira
Subject:	Re: Deviations requested in State Contract and Insurance Specs - Kalshi v. Gaming Control Board
Date:	Monday, August 18, 2025 9:15:06 AM
Attachments:	image001.png image002.png image004.png image005.png

Good Morning Leslie
Most of the changes are acceptable with the exception of the changes within the contract under Paragraph General Requirement B, #5, in which the deletion showing below should be rejected.

5) Policy Cancellation: Except for ten (10) days notice for non-payment of premiums, each insurance policy shall, to the extent required under Attachment CC, be endorsed to state that without thirty (30) days prior written notice to the State of Nevada, c/o Contracting Agency, the policy shall not be canceled, or non-renewed ~~or coverage and/or limits reduced or materially altered~~, and shall provide that notices required by this Section shall be sent by certified mail to the address shown on page one (1) of this Contract.

Your office should be notified should there be material changes to their policies, particularly since we are accepting the Professional Liability coverage via a Risk Retention Group(RRG) with a very large retention. The language is a bit curious in very few policies are endorsed for the Insurer to provide that notification as such we will usually agree to requiring the Contractor to notify that State in event of a cancelation but I assume under the RRG policy, they have more flexibility as far as the notice provisions.

Please advise if you have any further questions.

Maureen E. Martinez, ARM-P
Insurance and Loss Prevention Specialist
Risk Management Division
State of Nevada
775 687-1756 Phone
775-687-3195 fax

memartinez@admin.nv.gov Email
www.risk.nv.gov

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From: Leslie M. Nino Piro <lninopiro@ag.nv.gov>
Sent: Friday, August 15, 2025 5:31 PM
To: Maureen Martinez <memartinez@admin.nv.gov>; Kevin D. Doty <KDoty@ag.nv.gov>
Cc: Yoon C. Lee <y.lee@ag.nv.gov>; Annette Teixeira <a.teixeira@admin.nv.gov>
Subject: RE: Deviations requested in State Contract and Insurance Specs - Kalshi v. Gaming Control Board

Hi Maureen,

Thank you for your response. No need to apologize. I know we're all very busy.

There are significant tracked changes in both documents. I am attaching PDFs of the contract documents I sent yesterday to ensure you are able to see their tracked changes. I've also attached the firm's Acord Certificate of Liability Insurance for CGL and Workers Comp.

This is a large, very reputable firm but, given the extensive scope of the changes requested, I'd feel more comfortable if you have an opportunity review these before I move forward. In the meantime, I will request their financials. I'll be at a conference next week; however, I will have a break Monday between 1:45–2:30 pm PT (4:45–5:30 pm ET for me) should you want to discuss further. Thanks so much and have a great weekend.

Kind regards,
Leslie

Leslie M. Nino Piro
General Counsel
pronouns: she/her (What's this?)

State of Nevada
Office of the Attorney General

From: Maureen Martinez <memartinez@admin.nv.gov>
Sent: Friday, August 15, 2025 4:10 PM
To: Leslie M. Nino Piro <lninopiro@ag.nv.gov>; Kevin D. Doty <KDoty@ag.nv.gov>
Cc: Yoon C. Lee <y.lee@ag.nv.gov>; Annette Teixeira <a.teixeira@admin.nv.gov>
Subject: Re: Deviations requested in State Contract and Insurance Specs - Kalshi v. Gaming Control Board

Hi Leslie
I know it is late in the day but I was tied up today in audits as this is our last day for us to submit to our fiscal folks for FY25 processing.

As far the insurance, I looked at the both the contract section of the contract and the insurance schedule as provided and I didn't see any markup or changes.

I did look at the proof of insurance provided for their professional liability. I assume that this firm is rather large given the $2 Million Occurrence/$8 Million Aggregate retentions. You may accept that retention as long as they have presented their financials to you for Office's review and that financials appear to be strong. (I believe State Purchasing can run for you a Dun and Bradstreet report for you as well if you have further concerns.) Keep in mind, that financials can change quickly during periods of uncertain and market volatility , so I recommend requesting their financials along with their proof of insurance each year while under contract.

The Insurance company itself is a Risk Retention Group, which is basically an insurance company that is owned by a specific group of Insurers (in this case Legal firms). They have no AM Best Rating but do have Fitch rating of A, which is strong.

I am not seeing any evidence of their General Liability coverage or Workers' Compensation coverage so, please ask them to send you a certificate of insurance evidence those coverages as well.

If you have any further concerns or questions, please let me know.

Maureen E. Martinez, ARM-P
Insurance and Loss Prevention Specialist
Risk Management Division
State of Nevada
775 687-1756 Phone
775-687-3195 fax
memartinez@admin.nv.gov Email
www.risk.nv.gov

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From: Leslie M. Nino Piro <lninopiro@ag.nv.gov>
Sent: Thursday, August 14, 2025 7:14 PM
To: Maureen Martinez <memartinez@admin.nv.gov>; Kevin D. Doty <KDoty@ag.nv.gov>
Cc: Yoon C. Lee <y.lee@ag.nv.gov>
Subject: Deviations requested in State Contract and Insurance Specs - Kalshi v. Gaming Control Board

Hi Maureen and Kevin,

I received quite a few suggested revisions from a law firm on our standard contract and insurance specifications, particularly as they relate to indemnity, subrogation, and insurance coverage. The firm is also seeking authority to unilaterally terminate the contract (within the bounds of professional responsibility rules, of course). That's still unusual in my experience.

Given the extensive scope of the changes requested, it appears I need approval from Risk Management. I'd also like to touch base with Kevin for his thoughts on the scope of their requests. I'm attaching the insurances certificates provided along with my notes in case they may be helpful.

I'd appreciate a quick turnaround if possible. The Kalshi matters have generated a lot of press in the gaming industry, so they need to dive in ASAP. I hope to wrap this up tomorrow as I will be at a NAAG training next week. My day is busy tomorrow, but I'll do my best to make myself available.

Please let me know if you need anything else for your review. As always, thanks so much for your assistance!

Kind regards,
Leslie

Leslie M. Nino Piro
General Counsel
pronouns: she/her (What's this?)

State of Nevada
Office of the Attorney General
Main: 702-486-3420
Email: LNinoPiro@ag.nv.gov
Web: ag.nv.gov

1 State of Nevada Way
Suite 100
Las Vegas, Nevada 89119

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: **31049**

		Legal Entity Name:	Rod Walker & Associates Consultancy, Inc.
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**Rod Walker & Associates Consultancy, Inc.**
Agency Code:	**030**	Address:	**P.O. Box 965399**
Appropriation Unit:	**1038-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**Marietta, GA 30066**
If "No" please explain:	Not Applicable	Contact/Phone:	Jeremy Walker 7069499633
		Vendor No.:	Pending
		NV Business ID:	NV20253430886

To what State Fiscal Year(s) will the contract be charged? **2026-2028**

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 %**	**Regulatory Assessments**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 10/2025

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **10/14/2027**
   Contract term: **2 years and 13 days**

4. Type of contract: **Contract**
   Contract description: **Professional Service**

5. Purpose of contract:

   This is a new contract to provide ongoing professional services as an expert witness and additional services as requested.

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 $500.00 per hour maximum

   Other basis for payment: Presentation and approval of monthly invoices that itemize work performed by time and date of service.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Statutory Requirement to represent consumers' interests in matters before the Public Utilities Commission and any legislature, board or commission with jurisdiction over Nevada regulated public utilities.

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

   Specialized expertise is required by our office to adequately protect the public interest.

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?

As an Expert Witness, Rod Walker & Associates Consultancy was chosen in preference to others for their specialized expertise, availability and reasonable rate.

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:

    Michelle Badorine, Sr. Deputy Attorney General Ph: 775-684-1164

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jhoba2	09/10/2025 11:53:37 AM
Division Approval	jhoba2	09/10/2025 11:53:40 AM
Department Approval	jhoba2	09/10/2025 11:53:44 AM
Contract Manager Approval	pmcco1	09/10/2025 12:53:37 PM
Budget Analyst Approval	vmilazz1	09/15/2025 15:32:11 PM
BOE Agenda Approval	vmilazz1	09/15/2025 15:32:13 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: **31121**

		Legal Entity Name:	GARTNER INC
Agency Name:	**SECRETARY OF STATE'S OFFICE**	Contractor Name:	**GARTNER INC**
Agency Code:	**040**	Address:	**PO BOX 911319**
Appropriation Unit:	**1050-42**		
Is budget authority available?:	**Yes**	City/State/Zip	**DALLAS, TX 75391**
If "No" please explain:	Not Applicable	Contact/Phone:	YVETTE TOLEDO 602-561-8599
		Vendor No.:	NV199411127
		NV Business ID:	NV19941112701

To what State Fiscal Year(s) will the contract be charged? **2026-2028**

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? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/28/2028**

Contract term: **2 years and 210 days**

4. Type of contract: **Contract**

Contract description: **Gartner - Orion**

5. Purpose of contract:

This is a new contract to provide project oversight and quality assurance services for the enhancements and modifications to the business registration and filing system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$1,530,000.00**

Other basis for payment: as invoiced by the vendor and approved by the state

II. JUSTIFICATION

7. What conditions require that this work be done?

Nearly 560,000 businesses in Nevada manage their state business licensing & renewals through the SilverFlume Business Portal. Last year alone, SilverFlume generated approximately $200 million for the State General Fund. This is a critical tool for Nevada's business community and a vehicle for our economy, but there is a need to streamline & improve the user experience. The improvements will help the thousands of business owners that rely on SilverFlume, and drive more business to the State of Nevada. The Office requires a contractor to provide oversight to include project and program planning, readiness assessment, project health checks and technical assessments, vendor evaluation and recommendations and independent verification and validation.

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 nor the expertise required to do this 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: **Not Applicable**

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

Using another Governmental Solicitation as approved by Purchasing G250901

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:

Work has been completed by the vendor and it 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:

    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	adale	09/26/2025 13:18:21 PM
Division Approval	adale	09/26/2025 13:18:23 PM
Department Approval	adale	09/26/2025 13:25:44 PM
Contract Manager Approval	jmckeeha	09/26/2025 13:26:11 PM
Budget Analyst Approval	mranki1	09/28/2025 08:56:16 AM
BOE Agenda Approval	mranki1	09/28/2025 08:56:19 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 #:	G2509010

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:*		
	ENTER STATE AGENCY NAME:	*Secretary of State*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Ashley Griffitts – Administrative Services Officer III	*775-684-5738*	*agriffitts@sos.nv.gov*

2	**Vendor Information:**	
	Identify Vendor:	*Gartner, Inc.*
	Contact Name:	*Brian Avants*
	Complete Address:	*56 Top Gallant Road (Headquarters), Stamford, CT 06902-7700*
	Telephone Number:	*408-623-0888*
	Email Address:	*Brian.avants@gartner.com*

3	**State/Entity that Released the Solicitation & Type of Solicitation. Must be Competitively Bid.**	
	Type of Solicitation:	*RFP*
	Identify Original State/Entity:	*Ventura County*
	Contact Name:	*Rory Aronsky*
	Telephone Number:	*805-477-7111*
	Email Address:	*Rory.aronsky@ventura.org*

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:	*04/29/25*	End Date:	*04/28/28*
	New Contract:	Start Date:	*Upon approval*	End Date:	*04/28/28*

5	**Funding for this new contract:**	
	State Appropriated:	*x*
	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

Rec'd 07/31/25

Purchasing Use Only:	
Approval #:	G250901@

6	**Total estimated value of this service contract:**	***$4,000,000***			
	If this request contains an IT component exceeding $50,000, a TIE approval memo from GTO *must* be included with this submission. Purchasing does not have the authority to waive the TIE 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:**		**No:**	***x***
	If so, please include copies with submission to the Purchasing Division.				

Purchasing Use Only:	
Approval #:	G2509012

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.*

Ashley Griffitts

Signature of Agency Representative Initiating Request

Administrative Services Officer III — 07/30/2025

Print Name of Agency Representative Initiating Request — Date

Mark Wlaschin

Signature of Agency Head Authorizing Request

Mark Wlaschin — Jul 30, 2025

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 775-531-3304 or via email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the TIE approval or approval update as an attachment in CETS.	

Approved by:

Administrator, Purchasing Division or Designee — 9.23.2025 — 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: **31073**

		Legal Entity Name:	SHI INTERNATIONAL CORP
Agency Name:	**SECRETARY OF STATE'S OFFICE**	Contractor Name:	**SHI INTERNATIONAL CORP**
Agency Code:	**040**	Address:	**1125 17TH ST STE 730**
Appropriation Unit:	**1050-42**		
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:	NV20131129294

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 #: 040

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **10/30/2026**

Contract term: **1 year and 29 days**

4. Type of contract: **Contract**

Contract description: **FileNet Extraction**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-12771 which provides software licensing, support, and related services. This service agreement provides data extraction services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$174,300.50**

Other basis for payment: Payment for services and deliverables will be made as defined by the Agreement

II. JUSTIFICATION

7. What conditions require that this work be done?

The current Cenuity application is being replaced, and Filenet stored the documents for Cenuity. With the new Speridian application, we have to migrate all current documents to the new Speridian storage solution.

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 be able to perform this 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: **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?

    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	adale	09/10/2025 11:06:01 AM
Division Approval	adale	09/10/2025 11:06:03 AM
Department Approval	rbennet2	09/10/2025 11:07:05 AM
Contract Manager Approval	adale	09/10/2025 11:09:15 AM
EITS Approval	ljean	09/10/2025 14:22:41 PM
Budget Analyst Approval	mranki1	09/16/2025 08:52:23 AM
BOE Agenda Approval	mranki1	09/16/2025 08:52:25 AM
BOE Final Approval	Pending	

From:	Josh Gruver
To:	Ashley Griffitts
Subject:	FW: TIN Completion Memo – SOS – TIN 734 – Project Orion – Update A – BA 1050
Date:	Tuesday, September 2, 2025 8:56:46 AM
Attachments:	TIN Completion Memo - SOS - 734 - Project Orion - 1050.pdf Outlook-Logo of th.png Outlook-hjcfgrun.png image001.png image002.png

Josh Gruver
Chief IT Manager
Office of Secretary of State Francisco V. Aguilar
101 North Carson Street, Suite 3
Carson City, Nevada 89701
775-684-7164
jgruver@sos.nv.gov

From: Lisa Jean <ljean@it.nv.gov>
Sent: Wednesday, June 18, 2025 8:54 AM
To: Josh Gruver <jgruver@sos.nv.gov>; Gabriel Di Chiara <gdichiara@sos.nv.gov>; Deanna Reynolds <reynoldsd@sos.nv.gov>; Ashley Griffitts <dalea@sos.nv.gov>
Cc: Timothy Galluzi <tim.galluzi@it.nv.gov>; Darla Dodge <DarlaDodge@it.nv.gov>; David Axtell <daxtell@it.nv.gov>; Adam Miller <amiller@ocdc.nv.gov>; Sean Montierth <smontierth@it.nv.gov>; TIR's <TIRs@it.nv.gov>
Subject: TIN Completion Memo – SOS – TIN 734 – Project Orion – Update A – BA 1050

All,

We have completed our review for the Secretary of State's Office (SOS) – *Project Orion* – TIN 734, update A.

The submitted TIN, for an estimated value of $15,000,000.00 in the FY24/FY25 biennium and $10,890,524.40 in the FY26/FY27 biennium (100% General Fund), is to update cost information for a portfolio of projects and initiatives to improve the state business licensing and renewals processes managed through the SilverFlume Business Portal.

The SilverFlume Business Portal is a pivotal asset for Nevada's economic growth, with nearly 560,000 businesses utilizing its platform for their licensing and renewals. In 2022 alone, the platform contributed approximately $200 million to the State General Fund. However, there remains substantial potential for further enhancement and streamlining of the user experience to ensure it is more accessible for the countless business owners who rely on SilverFlume. This initiative is intended to attract more businesses to the State of Nevada, thereby further stimulating economic growth.

Efficiency and user-friendliness are the guiding principles for this investment. The notion that a business owner should need a lawyer or an IT expert to navigate the licensing process is outdated,

thus the objective of this system overhaul is to create a more logical, efficient process flow, coupled with an enhanced customer service experience that uses technology such as chatbots and self-help tools to reduce the workload on state employees.

The solution will include 24/7 exception monitoring, enabling a swift response to any potential threats or system breaches. Additionally, the agency's disaster recovery plan will be meticulously tested and documented to ensure minimal disruption in the face of unforeseen incidents. Thus, while the SilverFlume Business Portal evolves to offer a more efficient, user-friendly experience, it will continue to prioritize the cybersecurity of the state and its users and the protection of their data. The Office of the CIO supports the agency's commitment to improved security. As the agency seeks to improve and streamline the user experience for Nevada's business owners and to maintain data security and integrity, the agency should implement advanced security protocols, including multi-factor authentication and encryption where possible, to protect sensitive user data.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify OCIO 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.

Sincerely,

Lisa Jean, MS-CSIA
TIN Administrator/Enterprise Architect

Office of Governor Joe Lombardo | Office of the CIO

ljean@it.nv.gov | +1 775-531-3082

www.it.nv.gov | Chat me on Teams

OCIO Vision

Serving Nevada by fostering innovative technology, collaborative governance and the delivery of exceptional services and solutions.

OCIO Mission

Efficiently and effectively plan, secure, implement, and maintain solutions that support the evolving information technology needs of state partners and those they serve.

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: **31122**

		Legal Entity Name:	GARTNER INC
Agency Name:	**SECRETARY OF STATE'S OFFICE**	Contractor Name:	**GARTNER INC**
Agency Code:	**040**	Address:	**PO BOX 911319**
Appropriation Unit:	**1051-31**		
Is budget authority available?:	**Yes**	City/State/Zip	**DALLAS, TX 75391**
If "No" please explain:	Not Applicable	Contact/Phone:	YVETTE TOLEDO 602-561-8599
		Vendor No.:	T80976121A
		NV Business ID:	NV19941112701

To what State Fiscal Year(s) will the contract be charged? **2026-2028**

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? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/28/2028**

Contract term: **2 years and 210 days**

4. Type of contract: **Contract**

Contract description: **Gartner - VREMS**

5. Purpose of contract:

This is a new contract to provide independent project oversight and quality assurance services for the centralized statewide database and election management system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$2,585,000.00**

Other basis for payment: as invoiced by the vendor and approved by the state

II. JUSTIFICATION

7. What conditions require that this work be done?

Assembly bill 422 from the 81st Legislative session requires the Nevada Secretary of State to create a centralized database that collects and stores voter preregistration and registration information allowing each county clerk to have accessibility to this database. The SOS has contracted with a vendor to provide this system. This IV&V work is required to ensure the successful outcome of the project.

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 nor the expertise required to do this 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: **Not Applicable**

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

Using another governmental solicitation approved by Purchasing G250901

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 done work for the state and it 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:

    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	adale	09/26/2025 13:20:00 PM
Division Approval	adale	09/26/2025 13:20:06 PM
Department Approval	adale	09/26/2025 13:25:37 PM
Contract Manager Approval	jmckeeha	09/26/2025 13:26:20 PM
Budget Analyst Approval	mranki1	09/28/2025 09:02:02 AM
BOE Agenda Approval	mranki1	09/28/2025 09:02:04 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 #:	G2509010

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:*		
	ENTER STATE AGENCY NAME:	*Secretary of State*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Ashley Griffitts – Administrative Services Officer III	*775-684-5738*	*agriffitts@sos.nv.gov*

2	**Vendor Information:**	
	Identify Vendor:	*Gartner, Inc.*
	Contact Name:	*Brian Avants*
	Complete Address:	*56 Top Gallant Road (Headquarters), Stamford, CT 06902-7700*
	Telephone Number:	*408-623-0888*
	Email Address:	*Brian.avants@gartner.com*

3	**State/Entity that Released the Solicitation & Type of Solicitation. Must be Competitively Bid.**	
	Type of Solicitation:	*RFP*
	Identify Original State/Entity:	*Ventura County*
	Contact Name:	*Rory Aronsky*
	Telephone Number:	*805-477-7111*
	Email Address:	*Rory.aronsky@ventura.org*

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:	*04/29/25*	End Date:	*04/28/28*
	New Contract:	Start Date:	*Upon approval*	End Date:	*04/28/28*

5	**Funding for this new contract:**	
	State Appropriated:	*x*
	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

Rec'd 07/31/25

Purchasing Use Only:	
Approval #:	G250901@

6	**Total estimated value of this service contract:**	***$4,000,000***
	If this request contains an IT component exceeding $50,000, a TIE approval memo from GTO *must* be included with this submission. Purchasing does not have the authority to waive the TIE 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:**		**No:**	***x***
	If so, please include copies with submission to the Purchasing Division.				

Purchasing Use Only:	
Approval #:	G2509012

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.*

Ashley Griffitts

Signature of Agency Representative Initiating Request

Administrative Services Officer III — 07/30/2025

Print Name of Agency Representative Initiating Request — Date

Mark Wlaschin

Signature of Agency Head Authorizing Request

Mark Wlaschin — Jul 30, 2025

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 775-531-3304 or via email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the TIE approval or approval update as an attachment in CETS.	

Approved by:

Administrator, Purchasing Division or Designee — 9.23.2025 — 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: **31071**

		Legal Entity Name:	VERUS ASSOCIATES NEVADA LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**VERUS ASSOCIATES NEVADA LLC**
Agency Code:	**082**	Address:	**525 E. GLENDALE AVE.**
Appropriation Unit:	**1551-11**		
Is budget authority available?:	**Yes**	City/State/Zip	**SPARKS, NV 98431**
If "No" please explain:	Not Applicable	Contact/Phone:	775-870-1004
		Vendor No.:	T29038999
		NV Business ID:	NV20161620968

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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	**22.00 %**		Fees	0.00 %
	Federal Funds	0.00 %	**X**	Bonds	**78.00 %**
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 118050

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 10/2025

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 273 days**

4. Type of contract: **Contract**
   Contract description: **Arch / Eng**

5. Purpose of contract:

   This is a new contract to provide professional architectural/engineering services for the Southern Desert Correctional Center Facility Maintenance and Surveillance Camera Install CIP Project to include project management and coordination, schematic phase services, design development services, construction documents, bidding services, and construction administration for the security cameras for housing units 1-7: CIP Project No. 25-M04-2; SPWD Contract No. 118050.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$496,768.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2025 Legislative approved CIP Projects

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 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:

    Ryan Goodwin, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	09/10/2025 10:49:51 AM
Division Approval	nmann	09/10/2025 10:49:53 AM
Department Approval	nmann	09/10/2025 10:49:56 AM
Contract Manager Approval	lwildes	09/10/2025 11:08:45 AM
Budget Analyst Approval	bmacke1	09/18/2025 14:19:36 PM
BOE Agenda Approval	bmacke1	09/18/2025 14:19:40 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: **25478**

Amendment Number: **2**

Legal Entity Name: LUMOS & ASSOCIATES, INC.

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **LUMOS & ASSOCIATES, INC.**

Agency Code: **082**

Address: **950 SANDHILL ROAD STE. #100**

Appropriation Unit: **1594-10**

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? **2022-2027**

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	**72.00 %**	**X**	Bonds	**28.00 %**
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 114587

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 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **5 years and 80 days**

4. Type of contract: **Contract**

Contract description: **Arch/Eng**

5. Purpose of contract:

This is the second amendment to the original contract which provides professional architectural/engineering services for the Marlette Lake - Hobart Reservoir Dam Rehabilitation CIP Project: CIP Project No. 21-C06; SPWD Contract No. 114587. This amendment increases the maximum amount from $910,000 to $1,058,000 due to an update to the Hobart Emergency Action Plan, which includes additional owner and agency coordination, hydrologic molding and dam breach analysis, and an updated emergency action plan manual.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$910,100.00	$910,100.00	$910,100.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#2):	$148,000.00	$148,000.00	$148,000.00	Yes - Action
3.	New maximum contract amount:	$1,058,100.00			

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 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	09/08/2025 13:50:14 PM
Division Approval	nmann	09/08/2025 13:50:16 PM
Department Approval	nmann	09/08/2025 13:50:18 PM
Contract Manager Approval	lwildes	09/08/2025 15:52:32 PM

Budget Analyst Approval	bmacke1	09/18/2025 15:13:48 PM
BOE Agenda Approval	bmacke1	09/18/2025 15:13:51 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: **31046**

		Legal Entity Name:	Strategic Marketing & Research Insights, LLC
Agency Name:	**DTCA - DIVISION OF TOURISM**	Contractor Name:	**Strategic Marketing & Research Insights, LLC**
Agency Code:	**101**	Address:	**135 N. Pennsylvania St.**
Appropriation Unit:	**1522-31**		**Ste. 1330**
Is budget authority available?:	**Yes**	City/State/Zip	**Indianapolis, IN 46204**
If "No" please explain:	Not Applicable	Contact/Phone:	Alisha Valentine 317-574-7760
		Vendor No.:	T32018316
		NV Business ID:	NV20253419513

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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 #: 10TCA-S3262 - AM

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 10/2025

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 273 days**

4. Type of contract: **Contract**
   Contract description: **Ad Evaluation Study**

5. Purpose of contract:

   This is a new contract to provide insight and guidance from potential Nevada visitors as it relates to Travel Nevada's television, print, digital, and mobile marketing components.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$180,000.00**

   Other basis for payment: Payments will be made per the individual invoices that are provided by the contracted vendor. 4-year total for Qualitative studies will be $105,000.00. 4-year total for Quantitative studies will be $75,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

   With a significant portion of the NDTCA's budget allocated to advertising, it is critical to ensure that our campaigns are effectively reaching and resonating with our target audiences. Conducting an ad evaluation study will provide valuable feedback from potential consumers, allowing us to identify which elements of our advertisements are successful and which may need refinement. This feedback is essential for optimizing the performance of our advertising efforts, ensuring that we maximize the impact of our spending and reach the right audiences with the right messages.

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

   Given the complexity of the work and the need for unbiased, in-depth insights, the NDTCA is unable to conduct this evaluation internally due to limited resources, time constraints, and the need for an independent perspective to ensure honest, robust feedback. Engaging a third-party research firm will provide the necessary expertise and objectivity to ensure that our advertising strategy is as effective as possible.

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):

Destination Analysts Nativa Inc Heart and Mind Strategies LLC

   b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP 10TCA-S3262, 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: 06/13/2025 Anticipated re-bid date: 01/15/2029

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

They are registered as a Foreign Limited-Liability Company

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	sterr2	09/04/2025 15:25:13 PM
Division Approval	sterr2	09/04/2025 15:25:16 PM
Department Approval	sterr2	09/04/2025 15:25:18 PM
Contract Manager Approval	sterr2	09/04/2025 15:25:20 PM
Budget Analyst Approval	vmilazz1	09/17/2025 18:31:15 PM

BOE Agenda Approval	vmilazz1	09/17/2025 18:31:20 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: **26682**

Amendment Number: **5**

Legal Entity Name: IMAGE ACCESS CORP

Agency Name: **DEPARTMENT OF TAXATION**

Contractor Name: **IMAGE ACCESS CORP**

Agency Code: **130**

Address: **22 PARIS AVE STE 210**

Appropriation Unit: **2361-13**

Is budget authority available?: **Yes**

City/State/Zip **ROCKEIGH, NJ 07647-2600**

If "No" please explain: Not Applicable

Contact/Phone: Cory J. Watson 201/342-7878

Vendor No.: PUR0005478A

NV Business ID: NV20151699236

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	**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 **09/13/2022**

Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **10/30/2025**

Contract term: **4 years and 291 days**

4. Type of contract: **Contract**

Contract description: **Document Imaging**

5. Purpose of contract:

This is the fifth amendment to the original contract which provides document scanning solution services. This amendment extends the termination date from October 30, 2025 to June 30, 2027 and increases the maximum amount from $1,142,500 to $1,376,333 due to the addition of services for a second scanner.

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
	a. Amendment 1:	$530,000.00	$530,000.00	$530,000.00	Yes - Action
	b. Amendment 2:	$33,500.00	$33,500.00	$33,500.00	Yes - Info
	c. Amendment 3:	-$190,500.00	-$190,500.00	-$157,000.00	Yes - Action
	d. Amendment 4:	$218,000.00	$218,000.00	$218,000.00	Yes - Action
2.	Amount of current amendment (#5):	$233,833.00	$233,833.00	$233,833.00	Yes - Action
3.	New maximum contract amount:	$1,376,333.00			
	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?

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.

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):

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	bvale1	09/08/2025 09:18:58 AM
Division Approval	bvale1	09/08/2025 09:19:11 AM
Department Approval	bvale1	09/08/2025 09:19:14 AM
Contract Manager Approval	bvale1	09/08/2025 11:28:47 AM
EITS Approval	ljean	09/09/2025 08:14:29 AM
Budget Analyst Approval	stilley	09/19/2025 16:59:40 PM
BOE Agenda Approval	klay0	09/22/2025 10:40:17 AM

#6400

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

Robert "Bob" Dehnhardt
Deputy CIO - CISO

STATE OF NEVADA
GOVERNOR'S OFFICE
Office of the Chief Information Officer
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Shellie Hughes, Director, TAX
Joe Bernardy, Deputy Executive Director, TAX
Adreane Roberts-Larson, Deputy Executive Director, TAX
Joy Grimmer, Administrative Services Officer IV, TAX

CC: Tim Galluzi, State Chief Information Officer, OCIO
Robert Dehnhardt, State Chief Information Security Officer, OCIO
Sean Montierth, Computing Services Unit, OCIO
David Axtell, Deputy CIO - Chief Technology Officer, OCIO

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – TAX – TIN 142 – *UTS Modernization – Project MYNT* – Update C – BA 2361

DATE: May 22, 2024

We have completed our review for the Nevada Department of Taxation's (TAX) – *UTS Modernization – Project MYNT* – TIN 142, Update C.

The submitted TIN, for an estimated value of $37,381,799.77 in the FY24/FY25 biennium, $37,758,242.00 inf the FY26/FY27 biennium, $10,766,820 in the FY28/FY29 biennium, $7,933,320 in the FY30/FY31 biennium, and $3,751,160.00 in FY32 (100% Federal Grant -ARPA funding), is to reflect changed hosting.

The business application will be accessed via the internet, and the agency will be using fast hosting

#6409

services (private cloud) as opposed to hosting the system on OCIO equipment. Taxation's COTS and Best of Breed are assumed to be hosted at FAST hosting services in Colorado and Virginia. Disaster recovery backups will be hosted on AWS. The solution is subject to federal security 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 OCIO 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

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval #:	640 @

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 Taxation*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Bonnie Long, ASO IV	*702-486-2317*	*blong@tax.state.nv.us*
	Patric Starr, Enterprise Project Manager	*775-431-6326*	*starrp@tax.state.nv.us*
	Joe Bernardy, Deputy Executive Director	*775-684-2062*	*jbernardy@tax.state.nv.us*

2	**Contractor Information:**	
	Contractor Name:	*Image Access Corporation*
	Contact Name:	*Cory J. Watson*
	Complete Address: City, State and Zip Code	*22 Paris Avenue, Suite 210* *Rockleigh, NJ 07647*
	Phone Number:	*207-342-7878*
	Email Address:	*cwatson@imageaccesscorp.com*

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	*Request for Bids from Multiple Vendors*		#:	*N/A*
	Enter CETS Number:	*#26386*			
	Contract Amount:	*$15,000*			
	Contract Term:	Start Date:	*Upon Approval*	End Date:	*6/30/23*

Purchasing Use Only:

Resub 09/22/25

Purchasing Use Only:	
Approval #:	040 (2)

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	***Request for Proposal***		#:	***13DAT-S2031***
	Enter CETS Number:	***#26682***			
	Initial Contract Amount:	***$551,500***			
	Contract Term:	Start Date:	***9/13/22***	End Date:	***6/30/23***

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 end date and increase authority***	***$530,000***	***10/30/25***
	2	***Increase authority and revise scope***	***$33,500***	***N/A***
	3	***Decrease authority and reduce licenses***	***($190,500)***	***N/A***
	4	***Increase authority and revise scope***	***$218,000***	***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*
	5	***Extend end date and increase authority***	***$233,833***	***6/30/27***

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?**
	The Department of Taxation is requesting approval to extend the current scanning software vendor contract beyond the State's standard 4-year policy, through June 30, 2027. This extension is critical to ensure continuity in licensing and support for the scanning software, which serves as a foundational component of the Department's document processing infrastructure. The extended term will enable the Department to implement key professional services, including enhanced security features, improved form data extraction capabilities, and optimized image processing workflows. Additionally, it will support the integration and deployment of a second high-speed IBML scanner, increasing system capacity and improving overall processing efficiency. Aligning the contract term with the State's fiscal year and biennium budget cycle will also streamline financial planning and contract management, ensuring better coordination with long-term operational and budgetary goals.

8	**What are the potential consequences to the State if the contract extension request is denied?**
	Failing to extend the scanning software vendor contract could significantly disrupt critical business operations, as the software serves as the orchestration layer that connects and automates all system processes related to incoming mail, documents, and physical payments. Its seamless integration with the Departments MYNT system ensures efficient and accurate transaction processing. Additionally, the

#640 (2)

	contract's scopes of work include the implementation of advanced AI-powered OCR capabilities, which are essential for achieving touchless document processing. Without these enhancements, the organization may face increased manual processing demands, leading to operational inefficiencies and the continued need to rely on third-party services to handle document volumes.

Purchasing Use Only:	
Approval #:	6400

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

Bonnie Long — September 4, 2025

Print Name of Agency Representative Initiating Request — Date

Signature of Agency Head Authorizing Request

Shellie Hughes — September 4, 2025

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.	X

Signed:

Administrator, Purchasing Division or Designee — 9.22.2025

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: **31062**

		Legal Entity Name:	INSIGHT PUBLIC SECTOR, INC.
Agency Name:	**GOVERNOR'S TECHNOLOGY OFFICE**	Contractor Name:	**INSIGHT PUBLIC SECTOR, INC.**
Agency Code:	**180**	Address:	**PO BOX 731072**
Appropriation Unit:	**1385-26**		
Is budget authority available?:	**Yes**	City/State/Zip	**DALLAS, TX 75373-1072**
If "No" please explain:	Not Applicable	Contact/Phone:	Crystal McBride 501-505-4155
		Vendor No.:	PUR0004545B
		NV Business ID:	NV20021477454

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/29/2025**

Anticipated BOE meeting date 10/2025

Retroactive? **Yes**

If "Yes", please explain

Need memo and more details from agency

3. Termination Date: **09/29/2028**
   Contract term: **3 years and 1 day**

4. Type of contract: **Contract**
   Contract description: **Unified Support**

5. Purpose of contract:

This a new service agreement under statewide contract #99SWC-NV23-12500 which provides software value-added resources. This service agreement provides ongoing implementation and advanced support for a secure Microsoft enterprise environment.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$1,983,082.62**

II. JUSTIFICATION

7. What conditions require that this work be done?

This service agreement will provide the Governors Technology Office Computing Facility with Microsoft unified enterprise support which provides advanced support and implementation within the Microsoft tenant The Computing Facility has been utilizing this service since fiscal year 2021 for subject matter specialists, access to a special support and knowledge base as well as having access to an array of services and offerings that are designed to help operate and upgrade the Microsoft environment.

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.

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?

Statewide contract #99SWC-NV24-21684

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:

Statewide contract 99SWC-NV23-14368.

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:

    null, null Ph: null

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	thudder	09/25/2025 14:47:15 PM
Division Approval	smontie1	09/25/2025 14:47:26 PM
Department Approval	tgalluzi	09/25/2025 14:47:39 PM
Contract Manager Approval	ddodge	10/03/2025 13:02:19 PM
EITS Approval	tgalluzi	10/03/2025 13:11:01 PM
Budget Analyst Approval	vfajota	10/03/2025 14:37:22 PM
BOE Agenda Approval	mranki1	10/03/2025 15:14:59 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

STATE OF NEVADA
Governor's Technology Office
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: Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
Sean Montierth, Computing Services Division, GTO
Tiffany Morelli, Chief Financial Officer, GTO
David Colborne, IT Manager III, Computing Services, GTO
Joanna Bryan, Management Analyst III, GTO

CC: Tim Galluzi, State Chief Information Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – GTO – *Insight Public Sector Microsift Unified Support (Ongoing)* – TIE 1443, Revision 1 – BA(s) 1385

DATE: September 25, 2025

We have completed our review of the State of Nevada Governor's Technology Office investment, which has an estimated total value of $ 1,983,082.62 allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	Grand Total
Ongoing Cost	**$ 618,749.49**	**$ 672,001.59**	**$ 692,331.54**	**$ 1,983,082.62**
Insight Public Sector MS support	$ 618,749.49	$ 672,001.59	$ 692,331.54	$ 1,983,082.62
Grand Total	**$ 618,749.49**	**$ 672,001.59**	**$ 692,331.54**	**$ 1,983,082.62**

The funding source is 100% Internal Service Funds.

GTO is currently engaged in a Microsoft Unified Support agreement through Insight Public Sector and is preparing to renew this contract through September 29, 2028. This investment ensures continuous access

to 24/7 technical expertise, unlimited issue resolution, proactive advisory services, and dedicated account management, all under a single, spend-based model. It plays a critical role in supporting GTO's mission-essential workloads by enhancing the value of Microsoft technologies, improving operational reliability, and streamlining support processes. While the Technology Risk score reflects a moderate level of risk, this investment is considered essential for maintaining high service levels and expert-driven guidance across the organization's Microsoft environment.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

Joe Lombardo
Governor

Timothy D. Galluzi
Chief Information Officer

Darla J. Dodge
Deputy Administrator

STATE OF NEVADA
GOVERNOR'S TECHNOLOGY OFFICE

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | CIO@it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

DATE: October 3, 2025

TO: Venus Fajota, Executive Branch Budget Officer
Governor's Finance Office

FROM: Timothy Galluzi, Executive Director & Chief Information Officer
Governor's Technology Office

SUBJECT: Request BoE retroactive approval for Insight Service Agreement, CETS 31062

The Governor's Technology Office respectfully requests the Board of Examiners' retroactive approval of the attached service agreement. This is a continuing service through a new service agreement which provides ongoing Microsoft Unified Enterprise Support. Due to the timing of this request, GTO was unable to process a service agreement for BoE approval prior to expiration of the current purchase order for Microsoft Unified Enterprise Support. This service includes software value-added resources, implementation support, cybersecurity incident response services, and advanced technical support for Microsoft enterprise products and environments.

We request to retroactively approve the attached contract to ensure that there is no disruption in our service support from Microsoft, to maintain continuity, and avoid any potential issues. It is essential to have access to Microsoft Support to ensure expert advanced support to secure the state's IT environment. If the agreement is not approved with an effective date of September 29, 2025, Governor's Technology Office-Computer Facility will not have contract authority to perform required maintenance of Microsoft systems.

Please email gtofiscal@it.nv.gov with any questions. Thank you,

Timothy Galluzi (Oct 6, 2025 13:54:32 PDT)

10/06/25

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: **31034**

		Legal Entity Name:	JOBS FOR NEVADA'S GRADUATES, INC.
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**JOBS FOR NEVADA'S GRADUATES, INC.**
Agency Code:	**300**	Address:	**4045 S BUFFALO DR STE A101**
Appropriation Unit:	**2699-25**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas , NV 89147**
If "No" please explain:	Not Applicable	Contact/Phone:	725-696-3894
		Vendor No.:	T32002801A
		NV Business ID:	NV20131697401

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 **07/01/2025**

Anticipated BOE meeting date 10/2025

Retroactive? **Yes**

If "Yes", please explain

Funding for the contract, as appropriated in Senate Bill No. 500 (Section 9.6(a)), was signed by the Governor on May 29, 2025, and became effective July 1, 2025. Retroactive approval is necessary as the work needs to begin on the effective date and this contract is scheduled for the October Board of Examiners meeting.

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 364 days**

4. Type of contract: **Contract**
   Contract description: **NV JAG 25-27**

5. Purpose of contract:

This is a new contract to provide training to improve outcomes of public education, increase college enrollment and completion rates for high-risk youth populations, and provide work opportunities for high school students.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$7,855,416.00**

Other basis for payment: As invoiced by the vendor and accepted by the state

II. JUSTIFICATION

7. What conditions require that this work be done?

Jobs for America's Graduates (JAG) is a state-based national non-profit organization dedicated to preventing dropouts among young people who are at-risk. This contract will enable the Department of Education to fulfill its obligation to this program.

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

The Jobs for America's Graduates model requires the state to contract with a qualified non-profit organization to administer this program. Jobs for America's Graduates operates in school districts throughout the state and includes funding from private partnerships.

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 SB 500 Section 9.6(a)), an allocation has been made directly to JOBS FOR NEVADA GRADUATES INC JAG NEVADA therefore no waiver is required and no other vendors were solicited.

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 p

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	carnol1	09/16/2025 14:54:15 PM
Division Approval	carnol1	09/16/2025 14:54:17 PM
Department Approval	carnol1	09/16/2025 14:54:19 PM
Contract Manager Approval	khoy1	09/17/2025 08:20:12 AM
Budget Analyst Approval	vfajota	09/17/2025 08:34:05 AM
BOE Agenda Approval	mranki1	09/17/2025 10:01:18 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Steve Canavero, Ph.D.
Interim Superintendent of Public Instruction

Southern Nevada Office
2080 E. Flamingo Road, 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: Tiffnay Greenamyer, Clerk of the Board, Board of Examiners

FROM: Megan Peterson, Deputy Superintendent, Student Investment Division

DATE: July 31, 2025

SUBJECT: Retroactive Memo for Interlocal Contract – Jobs for Nevada's Graduate, Inc.

This memorandum serves as a request for retroactive approval for the Fiscal Year 2026 contract funded by General Fund for the Jobs for Nevada's Graduate, Inc. with a performance period from July 01, 2025, through June 30, 2027.

The contract supports initiatives that enhance public education outcomes by providing job training and employment opportunities for high school students, while also increasing college enrollment among high-risk youth populations.

Funding for the contract, as appropriated in Senate Bill No. 500 (Section 9.6(a)), was signed by the Governor on May 29, 2025, and became effective July 1, 2025. Retroactive approval is necessary as the work needs to begin on the effective date and this contract is scheduled for the October Board of Examiners meeting.

cc: Dr. Steve Canavero, Interim Superintendent of Public Instruction
Lisa Ford, Interim Deputy Superintendent, Student Achievement Division
Anna Reynolds, Educational Program Director, Office of Career Readiness, Adult Learning, and Family Engagement

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: **30989**

		Legal Entity Name:	INFINITE CAMPUS, INC.
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**INFINITE CAMPUS, INC.**
Agency Code:	**300**	Address:	**4321 109TH AVE NE**
Appropriation Unit:	**2716-55**		
Is budget authority available?:	**Yes**	City/State/Zip	**BLAINE, MN 55449-6794**
If "No" please explain:	Not Applicable	Contact/Phone:	651/631-000
		Vendor No.:	T29032839
		NV Business ID:	NV20121635586

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

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 09/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**

Contract term: **4 years and 303 days**

4. Type of contract: **Contract**

Contract description: **SOFTWARE LIC.&MAINT.**

5. Purpose of contract:

This is a new contract to provide ongoing operation of the student information system for statewide data collection and data management.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$8,282,767.50**

Other basis for payment: As invoiced by the vendor and accepted by the state

II. JUSTIFICATION

7. What conditions require that this work be done?

According to NRS 385A,.800, 385A.810, 385A.820, and 385A .830, the State School Superintendent has the authority to dictate the information systems used to collect and report State required data fields for the Student Accountability Information Network (SAIN). The Superintendent has selected the Infinite Campus product as the State standard. This decision was reaffirmed by the selection, through a competitive bid process performed by Washoe County School District, Clark County School District, and the State Public Charter Schools as the student information system that best meets their needs.

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

Infinite Campus is a proprietary software product only available through the vendor. This contract will license a cloud based product that has no impact on the technology resources 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: **Exempt (Per statute)**

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

per NRS NRS 385A,.800, 385A.810, 385A.820, and 385A .830

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:

    yes department of 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:

    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	dboyter	09/16/2025 13:33:36 PM
Division Approval	carnol1	09/16/2025 14:54:01 PM
Department Approval	carnol1	09/16/2025 14:54:04 PM
Contract Manager Approval	khoy1	09/17/2025 08:19:59 AM
EITS Approval	ljean	09/17/2025 08:30:34 AM
Budget Analyst Approval	vfajota	09/17/2025 08:33:48 AM
BOE Agenda Approval	mranki1	09/17/2025 09:46:11 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

STATE OF NEVADA
GOVERNOR'S OFFICE
Office of the Chief Information Officer

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: Peter Zutz, Administrator, NDE
Megan Peterson, Deputy Superintendent, NDE
Cameron Carey, IT Manager, NDE
Sonali Bandyopadhyay, IT Professional IV, NDE

CC: Tim Galluzi, State Chief Information Officer, OCIO
Darla Dodge, Deputy CIO - Chief Operations Officer, OCIO
David Axtell, Deputy CIO - Chief Technology Officer, OCIO
Adam Miller, Administrator, OCDC

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – NDE – TIN 1134 – *Infinite Campus Statewide Student Information System Renewal* – BA 2716

DATE: May 14, 2025

We have completed our review for the Nevada Department of Education's (NDE) – *Infinite Campus Statewide Student Information System Renewal* – TIN 1134.

The submitted TIN, for an estimated value of $3,293,106.00 in the FY26/FY27 biennium, $1,646,553.00 in the FY28/FY29 biennium, and $3,293,106 in the FY30/FY31 biennium (100% General Fund), is to support a new five-year contract with Infinite Campus.

Infinite Campus is a student information system (SIS) that provides a comprehensive, all-in-one platform for statewide data collection and management. The agreement is from July 1, 2026, through June 30, 2031.

Infinite Campus will continue to deliver robust SIS operations, supporting seamless statewide data management. The solution is hosted in Switch Las Vegas, with an infrastructure that serves all 50 states. This ensures high availability and security for sensitive student data. Additionally, established API connections between Infinite Campus and the State SAIN system facilitate efficient data transfer, enabling comprehensive analysis and research capabilities.

By renewing this contract, the state secures ongoing access to a modern, integrated SIS platform that streamlines administrative processes, enhances data integrity, and supports decision-making across educational institutions. The investment demonstrates a commitment to maintaining reliable, scalable, and innovative technology infrastructure for statewide education data management.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify OCIO 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: **30975**

		Legal Entity Name:	KPS/3
Agency Name:	**DHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**KPS/3**
Agency Code:	**406**	Address:	**500 RYLAND ST STE 300**
Appropriation Unit:	**3200-19**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502-1662**
If "No" please explain:	Not Applicable	Contact/Phone:	775/686-7439
		Vendor No.:	PUR0004720
		NV Business ID:	NV19941094961

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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	**50.00 %**	Fees	0.00 %
X	Federal Funds	**50.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: SA 18571

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 09/2025

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 302 days**

4. Type of contract: **Contract**
   Contract description: **Marketing**

5. Purpose of contract:

   This is a new service agreement under statewide contract #99SWC-NV23-17886 which provides consulting, marketing, and education services. This service agreement provides marketing services for the statewide public awareness campaign for problem gambling.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$400,000.00**
   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?

   Pursuant to NRS 457a and the Advisory Committee on Problem Gambling, it is required to ensure the Project Worth campaign is in good standing.

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

   State agencies lack the qualifications and manpower to provide the required 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?

Pursuant to RFP #99SW-S2340, 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? 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	lstidha1	08/08/2025 11:37:33 AM
Division Approval	msilzell	08/12/2025 16:37:11 PM
Department Approval	msilzell	08/12/2025 16:37:14 PM
Contract Manager Approval	msilzell	08/12/2025 16:37:16 PM
Budget Analyst Approval	pokeefe	08/14/2025 11:15:31 AM
BOE Agenda Approval	stilley	09/19/2025 15:37:27 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: **30777**

		Legal Entity Name:	DOUGLAS COUNTY
Agency Name:	**DHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**DOUGLAS COUNTY**
Agency Code:	**406**	Address:	**PO BOX 218**
Appropriation Unit:	**3234-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**MINDEN, NV 89423**
If "No" please explain:	Not Applicable	Contact/Phone:	Brook Adie, Director of Community Service 775/782-9825
		Vendor No.:	T40174400G
		NV Business ID:	Government Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 #: C 18587

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 10/2025

   Retroactive? **No**
   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 272 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Douglas Co SPHF**

5. Purpose of contract:

   This is a new interlocal agreement to provide ongoing public health services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$238,361.76**
   Other basis for payment: $119,180.88 per fiscal year

II. JUSTIFICATION

7. What conditions require that this work be done?

   Pursuant to the Governor's Executive Budget and based on SB118 of the 82nd Legislative Session, specified entities are allocated funds for the improvement of public health.

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 capacity to provide the necessary services, and the funding is specific to provide flexible public health funding for Local Health Authorities, Nevada Counties, and the Tribal Health Authority Council.

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 Agreements

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	lstidha1	08/19/2025 09:24:04 AM
Division Approval	lstidha1	08/19/2025 09:24:07 AM
Department Approval	dcastro	08/19/2025 09:27:42 AM
Contract Manager Approval	dcastro	08/19/2025 09:27:45 AM
Budget Analyst Approval	rgiffor1	09/19/2025 15:41:25 PM
BOE Agenda Approval	stilley	09/19/2025 15:47:00 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: **20068**

Amendment Number: **7**

Legal Entity Name: FIDELITY INFORMATION SERVICES, LLC

Agency Name: **DSS - SOCIAL SERVICES**

Contractor Name: **FIDELITY INFORMATION SERVICES, LLC**

Agency Code: **407**

Address: **LLC**

Appropriation Unit: **3228-12**

347 Riverside Ave.

Is budget authority available?: **Yes**

City/State/Zip **Jacksonville, FL 32202**

If "No" please explain: Not Applicable

Contact/Phone: 480-262-1557

Vendor No.: T27038949

NV Business ID: NV19981232693

To what State Fiscal Year(s) will the contract be charged? **2019-2027**

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	**47.50 %**	Fees	0.00 %
X	Federal Funds	**52.50 %**	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 **07/01/2018**

Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **9 years and 1 day**

4. Type of contract: **Contract**

Contract description: **EBT Services**

5. Purpose of contract:

This is the seventh amendment to the original contract which provides ongoing electronic benefit transfer services for Supplemental Nutrition Assistance Program and Temporary Assistance for Needy Families benefits. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $21,903,507 to $25,405,676 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:	$8,880,000.00	$8,880,000.00	$8,880,000.00	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:	$6,295,100.00	$6,295,100.00	$6,295,100.00	Yes - Action
	e. Amendment 5:	$4,228,804.00	$4,228,804.00	$4,228,804.00	Yes - Action
	f. Amendment 6:	$2,499,603.00	$2,499,603.00	$2,499,603.00	Yes - Action
2.	Amount of current amendment (#7):	$3,502,169.00	$3,502,169.00	$3,502,169.00	Yes - Action
3.	New maximum contract amount:	$25,405,676.00			

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?

Supplemental Nutrition Assistance Program requires EBT services to Welfare clients who meet the requirements for assistance.

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 resources or expertise to perform this type of 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):

Conduct Financial Information
Fidelity Information Services
Solutran Inc.

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP 3292, and in accordance with NRS 333, the selected the vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 08/16/2017 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:

Currently under contract with DWSS and DPBH and 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:

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	bbarlo1	09/08/2025 15:35:40 PM
Division Approval	bbarlo1	09/08/2025 15:35:44 PM
Department Approval	rthomps1	09/08/2025 15:50:41 PM
Contract Manager Approval	mpomerle	09/08/2025 15:59:26 PM
Budget Analyst Approval	khal5	09/16/2025 11:02:13 AM
BOE Agenda Approval	klay0	09/19/2025 15:37:07 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 #:	6130

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:	*DIVISION OF WELFARE AND SUPPORTIVE SERVICES*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Jason Lewis	*775-448-5130*	*lewisja@dwss.nv.gov*
	Sheri Gallucci	*775-684-0608*	*sgallucci@dwss.nv.gov*

2	**Contractor Information:**	
	Contractor Name:	*Fidelity Information Services, LLC (FIS)*
	Contact Name:	*Tammi Matthews, Managing Director - Government*
	Complete Address: City, State and Zip Code	*347 Riverside Avenue* *Jacksonville, FL 32202*
	Phone Number:	*480-262-1557*
	Email Address:	*Tammi.mathews@fisglobal.net*

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	*Request for Proposal via WSEA*		#:	*NCRS9120110 FASS*
	Enter CETS Number:	*Contract awarded to JP Morgan (CETS #10451) and subsequently Assigned over to FIS effective November 12, 2015 (CETS #17295)*			
	Contract Amount:	*$4,865,937.00*			
	Contract Term:	Start Date:	*11/12/2015*	End Date:	*6/30/2018*

Rec'd 04/28/25

Purchasing Use Only:	
Approval #:	6136

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	*State Solicitation*		#:	*3292*
	Enter CETS Number:	*#20068*			
	Initial Contract Amount:	*$8,880,000.00*			
	Contract Term:	Start Date:	*July 1, 2018*	End Date:	*June 30, 2026*

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	***Amend contract language for customer authorization #NV14417***	***$0.00***	***N/A***
2	***Amend contract to revise the Incorporated Documents, the Consideration Language and incorporates Customer Authorization #13602.***	***$0.00***	***N/A***
3	***Amend contract to revise the Incorporated Documents, the Consideration Language and incorporate Customer Authorization # GOV S2651***	***$0.00***	***N/A***
4	***Amend to increase the total contract amount due to emergency pandemic related program initiatives.***	***$6,295,100.00***	***N/A***
5	***Amend to increase the total contract amount and incorporate customer authorizations for P-EBT 4.0, TANF ARPA and Cash Benefits, and Longitudinal Data Project implementation***	***$4,228,804.00***	***N/A***
6	***Amend to increase the total contract amount and incorporate customer authorization for Summer EBT implementation.***	***$2,499,603.00***	***N/A***

Purchasing Use Only:	
Approval #:	6130

	Proposed **Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
6	*7*	***Extend the contract term to allow more time for a complete and through RFP process that must go through two separate Federal reviews prior to approval for RFP release.***	***$3,502,169.00***	***June 30, 2027***

	What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?
7	While the Division of Welfare and Supportive Services (DWSS) is actively working on the RFP for the new contract, several challenges have impacted our ability to stay on track. Over the past year, we have experienced significant changes in key staff. Our previous EBT coordinator, who served in the role for over a decade, retired last year. Although we filled the position quickly, the individual who stepped in has since left, and our current coordinator has been in the role for less than six months. This transition has created a learning curve as they adjust to the responsibilities of the position. In addition, our contract unit is currently down to just one staff member. Over the past few years, competing priorities, particularly pandemic-related projects, have stretched our resources. These projects have included implementing online purchasing, managing amendments for four years of Pandemic-EBT, launching the Summer 2024 EBT program, and preparing for the Summer 2025 program. The demands of these initiatives have made it challenging to balance all priorities effectively. DWSS understands that negotiating an extension with our EBT vendor will be necessary. We are fully committed to developing a comprehensive and thoughtfully prepared RFP that reflects the needs of the program and stakeholders. However, without additional time, we are concerned that the quality and completeness of the RFP may be compromised. An extension would provide us with the opportunity to ensure the RFP aligns with all requirements and sets the program up for long-term success.

	What are the potential consequences to the State if the contract extension request is denied?
8	The quality and completeness of the RFP may be compromised resulting in a contract that may not meet the needs of DWSS.

Purchasing Use Only:	
Approval #:	6130

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

Jason Lewis — Print Name of Agency Representative Initiating Request

04-24-25 — Date

Signature of Agency Head Authorizing Request

Robert H. Thompson, Administrator — Print Name of Agency Head Authorizing Request

04/25/2025 — 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

4.29.25 — 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: **30961**

		Legal Entity Name:	CARAHSOFT TECHNOLOGY CORPORATION
Agency Name:	**DSS - SOCIAL SERVICES**	Contractor Name:	**CARAHSOFT TECHNOLOGY CORPORATION**
Agency Code:	**407**	Address:	**CORPORATION**
Appropriation Unit:	**3238-23**		**11493 SUNSET HILLS RD STE 100**
Is budget authority available?:	**Yes**	City/State/Zip	**RESTON, VA 20190-5230**
If "No" please explain:	Not Applicable	Contact/Phone:	Grace Shadduck 703/871-8500
		Vendor No.:	PUR0004357
		NV Business ID:	NV20151127305

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 **11/01/2025**
   Anticipated BOE meeting date 10/2025

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **09/15/2026**
   Contract term: **318 days**

4. Type of contract: **Other (include description): Service Agreement - 99SWC-NV24-17504**
   Contract description: **SCaDU Disbrsmnt Sys.**

5. Purpose of contract:

   This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides disbursement software to support the State Collections and Disbursement Unit as part of the Child Support Enforcement Program.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$439,928.99**
   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?

   Per Federal Regulation 45 CFR 302.32, SCaDU must disburse child support collections within two (2) business days of the payment being received, as long as sufficient information identifying the payee is provided. The Personal Responsibility & Work Opportunity Reconciliation Act (PRWORA) mandates the use of a statewide collection and disbursement system for child support enforcement payment processing. Failure to implement and maintain a statewide system will result in financial sanctions imposed by the federal government.

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 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: **Not Applicable**

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

99SWC-NV24-17504 is a statewide contract which is permissive for state agencies.

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 with the State of Nevada and the Division of Social Services and performing 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:

    Janae Kelly, Chief, State Collections and Disbursement Unit Ph: 702-486-8578

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bbarlo1	09/08/2025 15:31:02 PM
Division Approval	bbarlo1	09/08/2025 15:31:11 PM
Department Approval	rthomps1	09/08/2025 15:51:12 PM
Contract Manager Approval	mpomerle	09/08/2025 16:09:12 PM
EITS Approval	ljean	09/09/2025 08:13:32 AM
Budget Analyst Approval	khal5	09/17/2025 11:18:45 AM
BOE Agenda Approval	klay0	09/19/2025 14:23:07 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

STATE OF NEVADA
Governor's Technology Office
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: Robert Thompson, Administrator, DWSS, DHHS
Brook Barlow, Fiscal Chief, DWSS, DHHS
Andrew Tucker, Chief IT Manager, DWSS, DHHS
Janae Kelly, SCaDU Chief, DWSS, DHHS

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIN Administrator, GTO

SUBJECT: TIN Completion Memo – DWSS – TIN 370 – *Child Support Disbursement and Collection Application* – Update B – BA 3238

DATE: July 11, 2025

We have completed our review for the Department of Health and Human Services (DHHS), Division of Welfare and Supportive Services (DWSS) – *Child Support Disbursement and Collection Application* – TIN 370, update B.

The submitted TIN, for an estimated value of $944,900.00 in the FY24/FY25 biennium and $494,231.00 in the FY26/FY27 biennium (66% Federal Grant and 34% State Share of Collections funding), is to update cost and contact information for the Informatix contract that is currently in place to process Child Support Enforcement payments.

The current child support disbursement and collection application contract with Informatix was built into NVKIDS and is due to expire. The agency considers the technology investment and ongoing security

risks to be low.

This SaaS hosted solution will be renewed with confidence as it has been in operation for several years and has been implemented in multiple States with a robust federal audit history.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify GTO 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: **30526**

		Legal Entity Name:	Douglas County
Agency Name:	**DHS - CHILD AND FAMILY SERVICES**	Contractor Name:	**Douglas County**
Agency Code:	**409**	Address:	**PO Box 218**
Appropriation Unit:	**3147-15**		
Is budget authority available?:	**Yes**	City/State/Zip	**Minden, NV 89423**
If "No" please explain:	Not Applicable	Contact/Phone:	702-265-5350
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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	**43.70 %**	**X**	Fees	**56.30 %**	**County participation**
	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 **07/01/2025**
   Anticipated BOE meeting date 10/2025

   Retroactive? **Yes**

   If "Yes", please explain

   Retroactive due to the need for the County Board of Commissioners to review and approve the contract.

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 364 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **China Spring**

5. Purpose of contract:

   This is a new interlocal agreement to provide ongoing residential living services for youth.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,513,612.00**
   Payment for services will be made at the rate of $0.00 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

   Youth adjudicated delinquent and committed to residential living care at Cina Springs Youth Camp or Aurora Pines Girls Facility.

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

   Local juvenile facilities are administered by county entities.

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?

    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 DCFS from 7/1/23 6/30/25. 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:
    Brian Dahlberg, Fiscal Monitor Ph: null

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bdahlber	04/23/2025 15:27:44 PM
Division Approval	dfrohlic	09/05/2025 07:59:45 AM
Department Approval	dfrohlic	09/05/2025 07:59:47 AM
Contract Manager Approval	dfrohlic	09/05/2025 07:59:50 AM
Budget Analyst Approval	pokeefe	09/09/2025 11:25:48 AM
BOE Agenda Approval	stilley	09/19/2025 15:35:38 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Richard Whitley, MS
Director

DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIVISION OF CHILD AND FAMILY SERVICES

Helping people. It's who we are and what we do.

Marla McDade Williams, MPA
Administrator

DATE: April 28, 2025

TO: Philene O'Keefe, Executive Branch Budget Officer I
Governor's Finance Office, Budget Division

THROUGH: Kelsey McCann-Navarro, Administrative Services Officer IV
Division of Child and Family Services
Kelsey McCann-Navarro

FROM: Brian Dahlberg, Management Analyst III
Division of Child and Family Services
Brian Dahlberg

RE: Retroactive Interlocal Contract Request – China Spring Youth Camp-Aurora Pines Girls Facility

A retroactive effective date of July 1, 2025 is requested for an Interlocal Contract between the Division of Child and Family Services (DCFS) and the Douglas County China Spring Youth Camp-Aurora Pines Girls Facility in order to continue to provide financial support to this regional facility for the detention of children who have been adjudicated delinquent by Nevada courts under the statutory authority of NRS 62B.150.

This interlocal contract is retroactive due to the need for final Legislative Approval and the subsequent need for the County Board of Commissioners to review and approve the contract.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to reach out.

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: **24318**

Amendment Number: **3**

Legal Entity Name: Department of Human Services, Aging and Disability Services Division

Agency Name: **NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE**

Contractor Name: **Department of Human Services, Aging and Disability Services Division**

Agency Code: **410**

Address: **1550 East 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: Mariana Acevedo 775-687-4210

Vendor No.:

NV Business ID: Governmental Entity

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 **07/01/2021**

Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2025**

Contract term: **4 years and 184 days**

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

Contract description: **HCBS Waivers**

5. Purpose of contract:

This is the third amendment to the original interlocal agreement which provides reimbursement for administration of home and community-based services waivers for frail, elderly persons with physical disabilities, and individuals with intellectual and developmental disabilities. This amendment increases the maximum amount from $530,889,034.09 to $540,396,339.27 due to increased Administrative Claiming payments.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$511,458,125.00	$511,458,125.00	$511,458,125.00	Yes - Action
	a. Amendment 1:	$13,214,709.98	$13,214,709.98	$13,214,709.98	Yes - Action
	b. Amendment 2:	$6,216,199.11	$6,216,199.11	$6,216,199.11	Yes - Action
2.	Amount of current amendment (#3):	$9,507,305.18	$9,507,305.18	$9,507,305.18	Yes - Action
3.	New maximum contract amount:	$540,396,339.27			

II. JUSTIFICATION

7. What conditions require that this work be done?

Cost of institutional care in hospitals and nursing facilities for the elderly population compared to care that can be provided in homes and in the community.

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

State employees are performing 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?

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:

DHCFP 2015 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	ghilgar	09/09/2025 09:44:53 AM
Division Approval	ttilto1	09/09/2025 11:05:49 AM
Department Approval	trich	09/09/2025 11:14:58 AM
Contract Manager Approval	trya4	09/09/2025 11:16:18 AM
Budget Analyst Approval	spowel3	09/19/2025 09:46:26 AM
BOE Agenda Approval	klay0	09/19/2025 15:01:55 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: **31035**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Name:	**NEVADA MEDICAID**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO**
Agency Code:	**414**	Address:	**1664 N. Virginia Street**
Appropriation Unit:	**3157-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89557**
If "No" please explain:	Not Applicable	Contact/Phone:	Megan Comlossy 530-545-9263
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

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 **10/01/2025**

Anticipated BOE meeting date 10/2025

Retroactive? **Yes**

If "Yes", please explain

The contract was delayed while determining how the data was to be acquired and needed to be coordinated with the establishment of the new All Payer Claims Database. In addition, the Department underwent a statewide reorganization and is now part of the newly formed Nevada Health Authority. These changes caused a delay in the contract submittal. It is imperative that this contract be retroactive to October 1, 2025, to align billing cycles at this is a revenue contract.

3. Termination Date: **09/30/2029**
   Contract term: **4 years**
4. Type of contract: **Revenue Contract**
   Contract description: **Advanced Analytics**
5. Purpose of contract:

This is a new revenue interlocal agreement to provide advanced analytics for improving outcomes for Nevada's Medicaid population through the Nevada Medicaid Population Health Initiative.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$1,991,660.50**

Other basis for payment: As billed by the contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

in Support of the Nevada Health Initiative, to build long-term capacity and infrastructure for measuring, analyzing, and evaluating Nevada Medicaid population health management

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

NVHA does not have the staff or expertise required 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:

#30382 UNR SOM, contract in satisfactory status.

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	ghilgar	09/09/2025 09:40:50 AM
Division Approval	ttilto1	09/16/2025 15:41:05 PM
Department Approval	sruybali	09/16/2025 15:47:02 PM
Contract Manager Approval	trya4	09/17/2025 08:25:34 AM
Budget Analyst Approval	khal5	09/17/2025 10:14:33 AM
BOE Agenda Approval	klay0	09/19/2025 13:29:19 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Richard Whitley, MS
Director

DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIVISION OF HEALTH CARE FINANCING AND POLICY

Helping people. It's who we are and what we do.

Stacie Weeks,
JD MPH
Administrator

MEMORANDUM

DATE: September 9, 2025

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

FROM: Stacie Weeks, Director, Nevada Health Authority

RE: Request for Retroactive Start Date of October 1, 2025, for University of Nevada Reno, School of Public Health, CETS #31035

The purpose of this memorandum is to respectfully request that the contract for the University of Nevada Reno, School of Public Health, be approved for a retroactive start date of October 1, 2025, to fulfill the time-sensitive project needs and align the start date with a state fiscal year quarter for fiscal reporting purposes.

This interlocal agreement will establish a Nevada Medicaid Population Health Initiative through a Medicaid Academic Partnership. This partnership will result in acquiring valuable data driven analysis that will then drive policy analysis and support program development, monitoring and evaluation to build a long-term capacity and infrastructure for the Nevada Medicaid population health management.

Although contract negotiations began in advance of the current contract, the contract was delayed while determining how the data was to be acquired and needed to be coordinated with the establishment of the new All Payer Claims Database, to avoid the duplication of tasks between contracts. In addition, the Department underwent a statewide reorganization and is now part of the newly formed Nevada Health Authority. These changes caused a delay in the contract submittal. It is imperative that this contract be retroactive to October 1, 2025 to ensure policies can be written to adhere to the new Nevada Health Authority language and to align the billing cycles as this is a revenue contract.

The Division recognizes that retroactive contract requests are not standard practice and does not submit this request lightly. Because these analyses are vital to directing future policy determinations related to statewide Medicaid decisions, the Division appreciates the consideration for this one-time request. Any questions about this memo can be directed to Ann Jensen, Administrator Division of Nevada Medicaid at ajensen@nvha.nv.gov or (775) 541-5592.

4070 Silver Sage Drive ● Carson City, Nevada 89701
775-684-3676 ● Fax 775-687-3893 ● dhcfp.nv.gov

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: **24869**

Amendment Number: **2**

Legal Entity Name: Clark County

Agency Name: **NEVADA MEDICAID**

Contractor Name: **Clark County**

Agency Code: **414**

Address: **500 Grand Central Parkway**

Appropriation Unit: **3157-00**

Is budget authority available?: **Yes**

City/State/Zip **Las Vegas, NV 89155**

If "No" please explain: Not Applicable

Contact/Phone: Jessica Colvin 702-455-3324

Vendor No.:

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 %**	**Revenue**

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 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **4 years**

4. Type of contract: **Revenue Contract**

Contract description: **UPL UMC**

5. Purpose of contract:

This is the second amendment to the original revenue interlocal agreement which provides funds for the non-federal share of the Practitioner Upper Payment Limit supplemental payment program. This amendment increases the maximum amount from $6,670,085.00 to $11,585,725.55 due to increased practitioner payments.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$3,595,100.00	$3,595,100.00	$3,595,100.00	Yes - Action
	a. Amendment 1:	$3,074,985.00	$3,074,985.00	$3,074,985.00	Yes - Action
2.	Amount of current amendment (#2):	$4,915,640.55	$4,915,640.55	$4,915,640.55	Yes - Action
3.	New maximum contract amount:	$11,585,725.55			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Medicaid State Plan allows for payment of supplemental payments to non-state governmentally owned or operated hospitals. This agreement provides for receipt of the non-federal share of funds in order to secure federal funding for this program.

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

DHCFP does not have the staff or expertise required 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	ghilgar	07/22/2025 09:26:13 AM
Division Approval	ttilto1	07/22/2025 10:36:38 AM
Department Approval	sruybali	07/25/2025 15:20:41 PM
Contract Manager Approval	trya4	09/08/2025 15:50:50 PM
Budget Analyst Approval	khawkin1	09/10/2025 15:59:06 PM
BOE Agenda Approval	khawkin1	09/10/2025 15:59:22 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: **11760**

Amendment Number: **28**

Legal Entity Name: Gainwell Technologies LLC

Agency Name: **NEVADA MEDICAID**

Contractor Name: **Gainwell Technologies LLC**

Agency Code: **414**

Address: **255 East John Carpenter Freewa**

Appropriation Unit: **3243-28**

Suite 500

Is budget authority available?: **No**

City/State/Zip **Irving, TX 75062**

If "No" please explain: Work Program #C78722. IFC.

Contact/Phone: Pamela Swiz 208-371-3229

Vendor No.: T27043704

NV Business ID: NV20201759756

To what State Fiscal Year(s) will the contract be charged? **2011-2028**

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	**25.00 %**	Fees	0.00 %
X	Federal Funds	**75.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP #1824

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/11/2011**

Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2028**

Contract term: **17 years and 174 days**

4. Type of contract: **Contract**

Contract description: **MMIS Fiscal Agent**

5. Purpose of contract:

This is the twenty-eighth amendment to the original contract which provides ongoing fiscal agent services for the Medicaid Management Information System. This amendment increases the maximum amount from $807,278,819.45 to $813,850,580.18 due to incorporated service revisions. This contract amendment is contingent upon IFC approval of work program #C78722.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$176,945,854.17	$176,945,854.17	$176,945,854.17	Yes - Action
	a. Amendment 1:	$11,001,222.00	$11,001,222.00	$11,001,222.00	Yes - Action
	b. Amendment 2:	$0.00	$0.00	$0.00	No
	c. Amendment 3:	$0.00	$0.00	$0.00	No
	d. Amendment 4:	$0.00	$0.00	$0.00	No
	e. Amendment 5:	$0.00	$0.00	$0.00	No
	f. Amendment 6:	$0.00	$0.00	$0.00	No
	g. Amendment 7:	$0.00	$0.00	$0.00	No
	h. Amendment 8:	$0.00	$0.00	$0.00	No
	i. Amendment 9:	$0.00	$0.00	$0.00	No
	j. Amendment 10:	$0.00	$0.00	$0.00	No

	k. Amendment 11:	$0.00	$0.00	$0.00	No
	l. Amendment 12:	$0.00	$0.00	$0.00	No
	m. Amendment 13:	$0.00	$0.00	$0.00	No
	n. Amendment 14:	$0.00	$0.00	$0.00	No
	o. Amendment 15:	$45,000,000.00	$45,000,000.00	$45,000,000.00	Yes - Action
	p. Amendment 16:	$158,940,788.06	$158,940,788.06	$158,940,788.06	Yes - Action
	q. Amendment 17:	$4,566,457.00	$4,566,457.06	$4,566,457.06	Yes - Action
	r. Amendment 18:	$26,419,368.63	$26,419,368.63	$26,419,368.63	Yes - Action
	s. Amendment 19:	$0.00	$0.00	$0.00	No
	t. Amendment 20:	$0.00	$0.00	$0.00	No
	u. Amendment 21:	$0.00	$0.00	$0.00	No
	v. Amendment 22:	$133,375,760.68	$133,375,760.68	$133,375,760.68	Yes - Action
	w. Amendment 23:	$1,968,000.00	$1,968,000.00	$1,968,000.00	Yes - Action
	x. Amendment 24:	$0.00	$0.00	$0.00	No
	y. Amendment 25:	$0.00	$0.00	$0.00	No
	z. Amendment 26:	$245,353,529.13	$245,353,529.13	$245,353,529.13	Yes - Action
	{. Amendment 27:	$3,707,839.78	$3,707,839.78	$3,707,839.78	Yes - Action
2.	Amount of current amendment (#28):	$6,571,760.73	$6,571,760.73	$6,571,760.73	Yes - Action
3.	New maximum contract amount:	$813,850,580.18			

II. JUSTIFICATION

7. What conditions require that this work be done?

Federal mandates.

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

The State lacks resources and State employees do not possess expertise and specialized knowledge required to takeover the MMIS system and carry out fiscal agent operations.

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 received the highest score in the State approved competitive procurement process.

d. Last bid date: 02/09/2010 Anticipated re-bid date: 07/01/2013

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:

Previously DHCFP now NVHA. 2011 - 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	ghilgar	09/17/2025 17:33:37 PM
Division Approval	ttilto1	09/19/2025 15:36:18 PM
Department Approval	staciew5	09/19/2025 15:55:31 PM
Contract Manager Approval	ttilto1	09/19/2025 15:57:23 PM
EITS Approval	ljean	09/22/2025 09:52:50 AM
Budget Analyst Approval	khawkin1	09/23/2025 09:29:37 AM
BOE Agenda Approval	khawkin1	09/23/2025 09:30:22 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

STATE OF NEVADA
Governor's Technology Office
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: Stacie Weeks, Administrator, DHCFP, NVHA
Sandie Ruybalid, Chief IT & Innovations Officer, DHCFP, NVHA
Lynnette Aaron, Administrative Services Officer IV, DHCFP, NVHA
April Caughron, IT Manager II, DHCFP, NVHA
Nate Topchi, IT Manager I, DHCFP, NVHA
Robin Ochsenschlager, IT Professional IV, DHCFP, NVHA
Shawna Pascual, Management Analyst IV, DHCFP, NVHA
Lisa Tuttle, Management Analyst III, DHCFP, NVHA

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DHCFP – *Medicaid Management Information System Fiscal Agent* – TIE 193, Revision 2 – BA(s) 3158

DATE: September 22, 2025

We have completed our review of the Department of Healthcare Finance and Policy investment, which has an estimated total value of $6,571,760.73 allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	Grand Total
Ongoing Cost	**$ 2,148,765.97**	**$ 2,809,299.08**	**$ 2,485,531.52**	**$ 7,443,596.57**
Services - Contracts	$ 2,148,765.97	$ 2,809,299.08	$ 2,485,531.52	$ 7,443,596.57
Grand Total	**$ 2,148,765.97**	**$ 2,809,299.08**	**$ 2,485,531.52**	**$ 7,443,596.57**

The funding sources are 75% Federal Grant and 25% State General Fund.

This TIE revision is to reflect an updated Statement of Work (SOW) with Gainwell Technologies. Gainwell has created a multi-year Road Map to advance the Nevada Health Authority's vision of modernizing analytics and reporting across the Medicaid Management Information System. The plan delivers immediate value by introducing advanced dashboards for Behavioral Health, Fiscal, and Pharmacy operations, while also migrating critical functionality from the state's current IBM Decision Support System.

Beyond these initial improvements, the Road Map charts a clear course toward modernizing the Enterprise Data Warehouse to strengthen scalability, compliance, and long-term performance. Throughout the process, Gainwell will partner closely with Nevada Health Authority to implement solutions that deliver actionable insights, streamline reporting, and optimize decision-making. This amendment also addresses operational costs related to CMS Final Rule 0057 Prior Authorization and supporting costs for Microsoft Dynamics implemented under A27, as well as the new Provider Flex provider enrollment tool and supporting systems for signatures through DocuSign.

This investment balances near-term priorities with long-term innovation, enabling Nevada to build a more agile, data-driven health system that meets regulatory needs and supports better outcomes for its communities.

The technology risk score indicates a moderate level of risk due to heavy reliance of core operations on technology and high integration.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **28561**

Amendment Number: **1**

Legal Entity Name: Humboldt County Human Services

Agency Name: **NEVADA MEDICAID**

Contractor Name: **Humboldt County Human Services**

Agency Code: **414**

Address: **50 W. 5th Street**

Appropriation Unit: **3243-00**

Is budget authority available?: **Yes**

City/State/Zip **Winnemucca, NV 89445**

If "No" please explain: Not Applicable

Contact/Phone: Don Kalkoske 775-623-6300

Vendor No.: T40139500

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 % Revenue**

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 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **4 years**

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

Contract description: **County Match**

5. Purpose of contract:

This is the first amendment to the original revenue interlocal agreement which provides the non-federal share for medical care of indigent persons within the Medicaid County Match Program. This amendment increases the maximum amount from $1,758,431.81 to $2,564,791.33 due to increased medical care costs.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$1,758,431.81	$1,758,431.81	$1,758,431.81	Yes - Action
2.	Amount of current amendment (#1):	$806,359.52	$806,359.52	$806,359.52	Yes - Action
3.	New maximum contract amount:	$2,564,791.33			

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS 428.010 counties are required to provide care, support and relief to the poor, indigent, incompetent, and incapacitated persons who lawfully reside in the county and are not supported by other means. The County Match Program provides fiscal relief to the counties for indigent long-term care costs for these individuals.

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

State employees operate the County Match Program. DHCFP pays providers and the counties reimburse the State for the non-federal share.

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 2015 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 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	ghilgar	08/05/2025 11:56:05 AM
Division Approval	ttilto1	08/06/2025 09:48:29 AM
Department Approval	trich	08/06/2025 16:22:40 PM
Contract Manager Approval	trya4	08/07/2025 10:05:00 AM
Budget Analyst Approval	spowel3	09/17/2025 16:57:36 PM
BOE Agenda Approval	klay0	09/19/2025 08:47:39 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: **28562**

Amendment Number: **1**

Legal Entity Name: Lander County Social Services

Agency Name: **NEVADA MEDICAID**

Contractor Name: **Lander County Social Services**

Agency Code: **414**

Address: **50 State Route 305**

Appropriation Unit: **3243-00**

Is budget authority available?: **Yes**

City/State/Zip **Battle Mountain, NV 89820**

If "No" please explain: Not Applicable

Contact/Phone: Tonia Bakker 775-635-5311

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 % Revenue**

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 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **4 years**

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

Contract description: **County Match**

5. Purpose of contract:

This is the first amendment to the original revenue interlocal agreement which provides the non-federal share for medical care of indigent persons within the Medicaid County Match Program. This amendment increases the maximum amount from $1,004,688.79 to $1,530,425.10 due to increased medical care costs.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$1,004,688.79	$1,004,688.79	$1,004,688.79	Yes - Action
2.	Amount of current amendment (#1):	$525,736.31	$525,736.31	$525,736.31	Yes - Action
3.	New maximum contract amount:	$1,530,425.10			

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS 428.010 counties are required to provide care, support and relief to the poor, indigent, incompetent, and incapacitated persons who lawfully reside in the county and are not supported by other means. The County Match Program provides fiscal relief to the counties for indigent long-term care costs for these individuals.

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

State employees operate the County Match Program. DHCFP pays providers and the counties reimburse the State for the non-federal share.

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 2015 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 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	ghilgar	08/05/2025 11:57:45 AM
Division Approval	ttilto1	08/06/2025 09:49:39 AM
Department Approval	trich	08/06/2025 16:23:37 PM
Contract Manager Approval	trya4	09/08/2025 16:04:41 PM
Budget Analyst Approval	khal5	09/19/2025 15:54:50 PM
BOE Agenda Approval	klay0	09/19/2025 16:54:50 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: **28570**

Amendment Number: **1**

Legal Entity Name: White Pine County Social Services

Agency Name: **NEVADA MEDICAID**

Contractor Name: **White Pine County Social Services**

Agency Code: **414**

Address: **297 E. 11th Street E**

Appropriation Unit: **3243-00**

Suite 7

Is budget authority available?: **Yes**

City/State/Zip **Ely, NV 89301**

If "No" please explain: Not Applicable

Contact/Phone: Desiree Barnson 775-293-6528

Vendor No.: T80971176V

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 %**	**Revenue**

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 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **4 years**

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

Contract description: **County Match**

5. Purpose of contract:

This is the first amendment to the original revenue interlocal agreement which provides the non-federal share for medical care of indigent persons within the Medicaid County Match Program. This amendment increases the maximum amount from $999,747.86 to $1,440,336.78 due to increased medical care costs.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$999,747.86	$999,747.86	$999,747.86	Yes - Action
2.	Amount of current amendment (#1):	$440,588.92	$440,588.92	$440,588.92	Yes - Action
3.	New maximum contract amount:	$1,440,336.78			

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS 428.010 counties are required to provide care, support and relief to the poor, indigent, incompetent, and incapacitated persons who lawfully reside in the county and are not supported by other means. The County Match Program provides fiscal relief to the counties for indigent long-term care costs for these individuals.

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

State employees operate the County Match Program. DHCFP pays providers and the counties reimburse the State for the non-federal share.

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 2015 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 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	ghilgar	08/05/2025 12:05:26 PM
Division Approval	ttilto1	08/06/2025 10:10:22 AM
Department Approval	trich	08/06/2025 16:30:49 PM
Contract Manager Approval	trya4	09/08/2025 16:12:49 PM
Budget Analyst Approval	spowel3	09/17/2025 12:57:56 PM
BOE Agenda Approval	klay0	09/18/2025 16:39:00 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: **31031**

		Legal Entity Name:	BDMP Assurance, LLP dba Berry Dunn
Agency Name:	**NVHA - SILVER STATE HEALTH INSURANCE EXCHANGE**	Contractor Name:	**BDMP Assurance, LLP dba Berry Dunn**
Agency Code:	**415**	Address:	**2211 Congress St.**
Appropriation Unit:	**1400-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Portland, ME 04102**
If "No" please explain:	Not Applicable	Contact/Phone:	207-541-2200
		Vendor No.:	
		NV Business ID:	NV20243205736

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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 10/2025

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **07/31/2028**
   Contract term: **2 years and 304 days**

4. Type of contract: **Contract**
   Contract description: **AUDIT SERVICES**

5. Purpose of contract:
   This is a new contract to provide independent external audit services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$299,325.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Ensure SSHIE meets applicable functional requirements of the Marketplace pursuant to federal regulation (Code of Federal Regulation (CFR) Part 155: Exchange Establishments Standards and Related Standards Under the Affordable Care Act),

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   There is no internal employee that is an independent qualified auditing entity which follows Generally Accepted Governmental Auditing Standards
   (GAGAS) to perform both an Annual Independent External Financial Audit and Annual External Programmatic Audit

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):
   EIDE Bailly LLP
   b. Soliciation Waiver: **Not Applicable**

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

Highest scoring 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?

    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:

    LLP

16. a. Is the Contractor Name the same as the legal Entity Name?

    No b. If "No", please explain:

Doing Business as

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	jlop18	08/19/2025 09:53:30 AM
Division Approval	jsnido1	08/19/2025 17:20:45 PM
Department Approval	trich	09/08/2025 09:53:58 AM
Contract Manager Approval	efuente1	09/08/2025 13:30:09 PM
Budget Analyst Approval	klay0	09/18/2025 08:48:10 AM
BOE Agenda Approval	klay0	09/18/2025 08:48:13 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: **30850**

		Legal Entity Name:	East Fork Fire Protection District
Agency Name:	**DCNR - FORESTRY DIVISION**	Contractor Name:	**East Fork Fire Protection District**
Agency Code:	**706**	Address:	**1694 County Road**
Appropriation Unit:	**4196-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Minden, NV 89423**
If "No" please explain:	Not Applicable	Contact/Phone:	Jacques Etchegoyen, Alan Ernst 775-782-9040
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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**

Agency Reference #: WFPP-006

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 10/2025

Retroactive? **Yes**

If "Yes", please explain

NDF and East Fork Fire Protection District have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

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

Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**

Contract description: **WFPP Agreement**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$170,512.00**

Payment for services will be made at the rate of $21,314.00 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and East Fork Fire Protection District will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

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 Agreement

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:
    Ron Bollier, FMO Ph: 775-684-2556
    Maria Munoz, MAII Ph: 775-684-2516

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pmisch	09/16/2025 06:52:27 AM
Division Approval	pmisch	09/16/2025 06:52:38 AM
Department Approval	pmisch	09/16/2025 06:52:42 AM
Contract Manager Approval	mmcdani5	09/16/2025 09:00:49 AM
Budget Analyst Approval	bmacke1	09/18/2025 14:04:09 PM
BOE Agenda Approval	bmacke1	09/18/2025 14:04:26 PM
BOE Final Approval	Pending	

NEVADA DIVISION OF FORESTRY

STATE OF NEVADA
Department of Conservation & Natural Resources

Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Kacey KC, *State Forester/Firewarden*

DATE: 7/18/2025

MEMORANDUM

TO: **Rosa Rogula**
Budget Officer
Governor's Finance Office

FROM: **Kacey KC**
State Forester / Fire Marshall
Nevada Division of Forestry

SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-006 (CETS #30850)**

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- **Name of Vendor:** Nevada Division of Forestry
- **Services to be provided:** This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for East Fork Fire Protection District
- **Funding source and expenditure category:** BA 4196 – CAT 00 Revenue
- **Requested start date of work:** July 1, 2025
- **Expected execution date of agreement (BOE approvals):** October 14, 2025
- **Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely:** The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- **Describe the impact to the program/services if this work is not started prior to the execution of the agreement**: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- **Explain how the program/bureau will prevent future retroactive requests**: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

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: **30852**

		Legal Entity Name:	Elko County
Agency Name:	**DCNR - FORESTRY DIVISION**	Contractor Name:	**Elko County**
Agency Code:	**706**	Address:	**571 Idaho Street**
Appropriation Unit:	**4196-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Elko, NV 89801**
If "No" please explain:	Not Applicable	Contact/Phone:	Mathew Petersen 775-738-5398
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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**

Agency Reference #: WFPP-007

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 10/2025

Retroactive? **Yes**

If "Yes", please explain

NDF and Elko County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**
   Contract description: **WFPP Agreement**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$1,729,752.00**
   Payment for services will be made at the rate of $216,219.00 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Elko County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

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 Agreement

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:
    Ron Bollier, FMO Ph: 775-684-2556
    Maria Munoz, MAII Ph: 775-684-2516

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pmisch	09/16/2025 06:51:02 AM
Division Approval	pmisch	09/16/2025 06:51:06 AM
Department Approval	pmisch	09/16/2025 06:51:27 AM
Contract Manager Approval	mmcdani5	09/16/2025 09:05:50 AM
Budget Analyst Approval	bmacke1	09/18/2025 13:51:54 PM
BOE Agenda Approval	bmacke1	09/18/2025 13:51:58 PM
BOE Final Approval	Pending	

NEVADA DIVISION OF FORESTRY

STATE OF NEVADA
Department of Conservation & Natural Resources

Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Kacey KC, *State Forester/Firewarden*

DATE: 8/29/2025

MEMORANDUM

TO: **Rosa Rogula**
Budget Officer
Governor's Finance Office

FROM: **Kacey KC**
State Forester / Fire Marshall
Nevada Division of Forestry

SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-007 (CETS #30852)**

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- **Name of Vendor:** Nevada Division of Forestry
- **Services to be provided:** This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Elko County
- **Funding source and expenditure category:** BA 4196 – CAT 00 Revenue
- **Requested start date of work:** July 1, 2025
- **Expected execution date of agreement (BOE approvals):** October 14, 2025
- **Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely:** The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- **Describe the impact to the program/services if this work is not started prior to the execution of the agreement**: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- **Explain how the program/bureau will prevent future retroactive requests**: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

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: **30861**

		Legal Entity Name:	Eureka County
Agency Name:	**DCNR - FORESTRY DIVISION**	Contractor Name:	**Eureka County**
Agency Code:	**706**	Address:	**PO Box 714**
Appropriation Unit:	**4196-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Eureka, NV 89316**
If "No" please explain:	Not Applicable	Contact/Phone:	Rich McKay 775-237-5372
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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**

Agency Reference #: WFPP-009

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 10/2025

Retroactive? **Yes**

If "Yes", please explain

NDF and Eureka County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**
   Contract description: **WFPP Agreement**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$131,536.00**
   Payment for services will be made at the rate of $16,442.00 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Eureka County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

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 Agreement

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:
    Maria Munoz, MAII Ph: 775-684-2516
    Ron Bollier, FMO Ph: 775-684-2556

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	08/19/2025 10:35:52 AM
Division Approval	pmisch	08/20/2025 08:58:26 AM
Department Approval	pmisch	08/20/2025 08:58:29 AM
Contract Manager Approval	mmcdani5	08/20/2025 11:33:17 AM
Budget Analyst Approval	31400	08/22/2025 07:45:31 AM
BOE Agenda Approval	afrantz	09/10/2025 09:49:53 AM
BOE Final Approval	Pending	

NEVADA DIVISION OF FORESTRY

STATE OF NEVADA
Department of Conservation & Natural Resources

Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Kacey KC, *State Forester/Firewarden*

DATE: 8/20/2025

MEMORANDUM

TO: **Rosa Rogula**
Budget Officer
Governor's Finance Office

FROM: **Kacey KC**
State Forester / Fire Marshall
Nevada Division of Forestry

SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-009 (CETS #30861)**

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- **Name of Vendor:** Nevada Division of Forestry
- **Services to be provided:** This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Eureka County
- **Funding source and expenditure category:** BA 4196 – CAT 00 Revenue
- **Requested start date of work:** July 1, 2025
- **Expected execution date of agreement (BOE approvals):** October 14, 2025
- **Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely:** The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- **Describe the impact to the program/services if this work is not started prior to the execution of the agreement**: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- **Explain how the program/bureau will prevent future retroactive requests**: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

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: **30864**

		Legal Entity Name:	Humboldt County
Agency Name:	**DCNR - FORESTRY DIVISION**	Contractor Name:	**Humboldt County**
Agency Code:	**706**	Address:	**50 West 5th Street**
Appropriation Unit:	**4196-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Winnemucca, NV 89445**
If "No" please explain:	Not Applicable	Contact/Phone:	Don Kalkoske 775-623-6300
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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**

Agency Reference #: WFPP-011

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 10/2025

Retroactive? **Yes**

If "Yes", please explain

NDF and Humboldt County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**
   Contract description: **WFPP Agreement**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$333,972.00**
   Payment for services will be made at the rate of $41,746.50 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Humboldt County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

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 Agreement

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:
    Maria Munoz, MAII Ph: 775-684-2516
    Ron Bollier, FMO Ph: 775-684-2556

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	08/08/2025 09:02:18 AM
Division Approval	pmisch	08/08/2025 13:53:10 PM
Department Approval	pmisch	08/08/2025 14:02:44 PM
Contract Manager Approval	rmorse	08/12/2025 08:52:26 AM
Budget Analyst Approval	31400	08/22/2025 07:57:53 AM
BOE Agenda Approval	afrantz	09/10/2025 09:39:10 AM
BOE Final Approval	Pending	

NEVADA DIVISION OF FORESTRY

STATE OF NEVADA
Department of Conservation & Natural Resources

Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Kacey KC, *State Forester/Firewarden*

DATE: 7/18/2025

MEMORANDUM

TO: **Rosa Rogula**
Budget Officer
Governor's Finance Office

FROM: **Kacey KC**
State Forester / Fire Marshall
Nevada Division of Forestry

SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-011 (CETS #30864)**

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- **Name of Vendor:** Nevada Division of Forestry
- **Services to be provided:** This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Humboldt County
- **Funding source and expenditure category:** BA 4196 – CAT 00 Revenue
- **Requested start date of work:** July 1, 2025
- **Expected execution date of agreement (BOE approvals):** September 9, 2025
- **Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely:** The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- **Describe the impact to the program/services if this work is not started prior to the execution of the agreement**: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- **Explain how the program/bureau will prevent future retroactive requests**: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

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: **30885**

		Legal Entity Name:	Truckee Meadows Fire Protection District
Agency Name:	**DCNR - FORESTRY DIVISION**	Contractor Name:	**Truckee Meadows Fire Protection District**
Agency Code:	**706**	Address:	**3663 Barron Way**
Appropriation Unit:	**4196-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89511**
If "No" please explain:	Not Applicable	Contact/Phone:	Alexis Hill, Charles Moore 775-326-6000
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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**

Agency Reference #: WFPP-029

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**
   Anticipated BOE meeting date 09/2025

   Retroactive? **Yes**

   If "Yes", please explain

   NDF and Truckee Meadows Fire Protection District have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**
   Contract description: **WFPP Agreement**

5. Purpose of contract:

   This is a new revenue interlocal agreement to provide ongoing wildland fire services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$466,410.00**
   Payment for services will be made at the rate of $58,301.25 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Nevada Division of Forestry and Truckee Meadows Fire Protection District will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

   This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

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 Agreement

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:
    Ron Bollier, FMO Ph: 775-684-2556
    Maria Munoz, MAII Ph: 775-684-2516

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pmisch	09/16/2025 06:53:56 AM
Division Approval	pmisch	09/16/2025 06:53:59 AM
Department Approval	pmisch	09/16/2025 06:54:02 AM
Contract Manager Approval	mmcdani5	09/16/2025 09:06:12 AM
Budget Analyst Approval	bmacke1	09/18/2025 13:46:01 PM
BOE Agenda Approval	bmacke1	09/18/2025 13:46:05 PM
BOE Final Approval	Pending	

NEVADA DIVISION OF FORESTRY

STATE OF NEVADA
Department of Conservation & Natural Resources

Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Kacey KC, *State Forester/Firewarden*

DATE: 7/18/2025

MEMORANDUM

TO: **Rosa Rogula**
Budget Officer
Governor's Finance Office

FROM: **Kacey KC**
State Forester / Fire Marshall
Nevada Division of Forestry

SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-029 (CETS #30885)**

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- **Name of Vendor:** Nevada Division of Forestry
- **Services to be provided:** This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Truckee Meadows Fire Protection District
- **Funding source and expenditure category:** BA 4196 – CAT 00 Revenue
- **Requested start date of work:** July 1, 2025
- **Expected execution date of agreement (BOE approvals):** October 14, 2025
- **Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely:** The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- **Describe the impact to the program/services if this work is not started prior to the execution of the agreement**: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- **Explain how the program/bureau will prevent future retroactive requests**: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

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: **25891**

Amendment Number: **2**

Legal Entity Name: SILVER STATE ANALYTICAL LABORATORIES, INC.

Agency Name: **DCNR - ENVIRONMENTAL PROTECTION**

Contractor Name: **SILVER STATE ANALYTICAL LABORATORIES, INC.**

Agency Code: **709**

Address: **1135 FINANCIAL BLVD**

Appropriation Unit: **3193-12**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89502-2348**

If "No" please explain: Not Applicable

Contact/Phone: Joe Nava 775-857-2400

Vendor No.: T29004820A

NV Business ID: NV20041414954

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 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Analysis of Water**

5. Purpose of contract:

This is the second amendment to the original contract which provides analysis of water, sediment and biota samples to characterize the chemical, physical and biological conditions of surface waters in support of the statewide surface water quality program. This amendment increases the maximum amount from $727,000 to $927,000 due to the additional analysis of water.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$630,000.00	$630,000.00	$630,000.00	Yes - Action
	a. Amendment 1:	$97,000.00	$97,000.00	$97,000.00	Yes - Info
2.	Amount of current amendment (#2):	$200,000.00	$200,000.00	$297,000.00	Yes - Action
3.	New maximum contract amount:	$927,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The federal Clean Water Act section 106 and 40 code of federal regulations 130.4 (a) require states to develop and implement a surface water quality monitoring program to characterize the water quality status of waters of the state. The U.S. Environmental Protection Agency provides federal 106 funding to the Division of Environmental Protection to carry out the monitoring programs.

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

Nevada Division of Environmental Protection does not have the laboratory facilities necessary to analyze water samples.

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# 70CNR-S1893, 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? 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:

Currently has a laboratory contract with the Division of Environmental Protection and 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	ahanso1	09/08/2025 13:59:07 PM
Division Approval	jkuchnic	09/08/2025 14:11:41 PM
Department Approval	jkuchnic	09/09/2025 08:40:42 AM
Contract Manager Approval	mvaldiv1	09/17/2025 08:14:56 AM

Budget Analyst Approval	bmacke1	09/18/2025 14:16:36 PM
BOE Agenda Approval	bmacke1	09/18/2025 14:16:43 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: **30729**

		Legal Entity Name:	Broadbent & Associates, Inc.
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**Broadbent & Associates, Inc.**
Agency Code:	**709**	Address:	**5450 Louie Lane, 101**
Appropriation Unit:	**3197-08**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89511**
If "No" please explain:	Not Applicable	Contact/Phone:	Joshua P. Fortmann 775-322-7969
		Vendor No.:	
		NV Business ID:	NV19891031637

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 08/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/07/2028**

Contract term: **2 years and 341 days**

4. Type of contract: **Contract**

Contract description: **PFAS ACTION PLAN**

5. Purpose of contract:

This is a new contract to provide technical input, presentations, and recommendations to support updates to the Per- and Polyfluoroalkyl Substances Source Water Protection Action Plan.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$136,649.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The potential occurrence of Per- and Polyfluoroalkyl substances (PFAS) in drinking water has been an increasing concern, with a health advisory for Perfluorooctanoic acid (PFOA) and Perfluorooctane sulfonic acid (PFOS) which was issued by EPA on May 25, 2016, giving way to the first-ever National Drinking Water Standard for PFAS in April of 2024 (40CFR141.900). EPAs Strategic Roadmap sets timelines by which EPA plans to take specific actions to safeguard public health. Due to widespread PFAS use nationally and persistence in the environment, the Fifth Unregulated Contaminant Monitoring Rule (UCMR5) was implemented to further evaluate 29 additional PFAS chemicals between 2023 and 2025. National and state by state PFAS data is posted on a quarterly basis on EPAs Data Summary page.

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

The state does not have adequate human resources or the equipment 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):

Chloeta
APTIM Federal Servcies

Eastern Research Group

b. Soliciation Waiver: **Not Applicable**

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

Pursuit to RFP 70CNR-S3198, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by the independently appointed evaluation committee.

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 vendor has been awarded numerous contracts for the State of Nevada and has always had satisfactory work.

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:

    Raul Betancourt, MA III Ph: null

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ahanso1	06/25/2025 13:53:54 PM
Division Approval	mfrien1	06/30/2025 06:52:24 AM
Department Approval	mfrien1	06/30/2025 06:52:26 AM
Contract Manager Approval	rbetanco	06/30/2025 10:05:06 AM
Budget Analyst Approval	31400	08/21/2025 13:42:31 PM
BOE Agenda Approval	afrantz	09/10/2025 09:34:08 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: **30461**

Amendment Number: **1**

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?: **No**

City/State/Zip **RICHMOND, VA 23226-3741**

If "No" please explain: A work program must be completed.

Contact/Phone: Coe Sherrard 303-726-7825

Vendor No.:

NV Business ID: NV20161024271

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 %**	**Workers' Compensation and Safety Fund**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **CARDS Maintenance**

5. Purpose of contract:

This is the first amendment to the original contract which provides the changes to the Claims and Regulatory Data System. This amendment increases the maximum amount from $180,000 to $395,000 due to the new required changes to the system.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$180,000.00	$180,000.00	$180,000.00	Yes - Action
2.	Amount of current amendment (#1):	$215,000.00	$215,000.00	$215,000.00	Yes - Action
3.	New maximum contract amount:	$395,000.00			

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 identity 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 #: 250206
   Approval Date: 02/28/2025

   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: 04/12/2016 Anticipated re-bid date: 06/30/2027

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:

4/12/2016 - 12/31/2018 08/22/2019-6/30/2025 Both 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:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	snichol6	09/16/2025 09:22:11 AM
Division Approval	ecerv1	09/16/2025 16:32:20 PM
Department Approval	ecerv1	09/16/2025 16:32:33 PM
Contract Manager Approval	ecerv1	09/17/2025 08:26:31 AM

EITS Approval	ljean	09/17/2025 08:30:51 AM
Budget Analyst Approval	njohnst3	09/19/2025 12:01:10 PM
BOE Agenda Approval	nrezaie	09/19/2025 14:04:53 PM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

STATE OF NEVADA
Governor's Technology Office
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: Victoria Carreon, Administrator, DIR, B&I
Emily Cervi, Administrative Services Officer IV, B&I
Grant Reynolds, IT Manager III, DIR, B&I
Kevin Cook, Management Analyst IV, DIR, B&I

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD
Sean Montierth, Computing Services Division, GTO

FROM: Lisa Jean, TIN Administrator, GTO

SUBJECT: TIN Completion Memo – B&I – TIN 1177 – *DIR-WCS CARDS Changes Mandated by SB317 Adoption* – BA 4680

DATE: July 14, 2025

We have completed our review for the Department of Business and Industry (B&I), Division of Industrial Relations (DIR) – *DIR-WCS CARDS Changes Mandated by SB317 Adoption* – TIN 1177.

The submitted TIN, for an estimated value of $215,000.00 in the FY26/FY27 biennium (100% Workers' Compensation Annual Assessment funding), is to implement changes to CARDS required by SB317, section 30.

These changes are necessary to perform preparatory administrative tasks required by the bill. The Scope of Work enables CapTech Ventures to make the necessary software updates to ensure CARDS complies

with SB317 requirements.

CARDS, a custom web-based application developed by CapTech Solutions in 2017, is owned by the State of Nevada. It is designed to help the Workers' Compensation Section (WCS) efficiently manage various aspects of the workers' compensation regulatory process, including investigations, audits, fines, debt collection, and physician assignments. CARDS consists of three main components: Tickets, Processes, and Milestones. These components work together to facilitate task assignment, management, and tracking. Tickets serve as containers for processes and milestones, organizing tasks as work progresses. Each ticket can contain multiple processes, each with a configured collection of milestones that act as steps or checkpoints within a process, helping users monitor their progress.

CARDS features multiple screens to capture essential data for various team workflows, such as indexing, investigations, and auditing. Internal users can upload documents, create case activity notes, establish new entities, generate reports and forms, and route tickets to other internal users for further handling. Additionally, CARDS includes an outward-facing web portal that allows insurers and Third-Party Administrators to submit forms for new or updated insurer information, create and update claims, make payments, submit documentation and data, and generate reports.

The solution adheres to federal and other security standards and is hosted at the GTO data center using VM Server Hosting.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify GTO 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.

Docusign Envelope ID: F64F1CB2-9E57-4998-8018-FD682385E66F

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#:	250206 (b)

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 Industrial Relations	
	Contact Name and Title	***Phone Number***	***Email Address***
	Jodi McCollins, Chief Administrative Officer	*702-486-9087*	*jmccollins@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 23224-3742*
	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:	*07/01/2025*	End Date:	*06/30/2027*

1f	**Funding:**	
	State Appropriated:	*X*
	Federal Funds:	
	Grant Funds:	

Reroute w/ update

Docusign Envelope ID: F64F1CB2-9E57-4998-8018-FD682385E66F

	Other (Explain):	

Purchasing Use Only:	
Approval #:	250206@

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. Most recently, CapTech was awarded a contract in FY24-25 to complete an enhancement on the system, upgrading the functionality within the system.*** ***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 investigations and enforcement, the handling of complaints, reporting, fine/penalty issuance/ collections, and insurer assessments.***

3	**What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?**
	The 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 to include the programming language, integrated application programming interfaces, third 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 twice; for the initial development and for the current enhancements which are being developed.*** ***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, soon to be implemented enhancements, and ongoing maintenance.*** ***Another vendor would not have the specific knowledge or toolset to provide this service.***

Docusign Envelope ID: F64F1CB2-9E57-4998-8018-FD682385E66F

250206(d)

4	**Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:**
	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.*** ***We are currently working with CapTech on a system enhancement for FY 24-25. The system, planned to be rolled out in spring 2025, will be in a one-year warranty period following implementation. Awarding the maintenance contract to another vendor could prove problematic as two vendors would have to work in parallel on the system at times.*** ***Economically, the additional time and resources that would be required for a new vendor to become familiar with the system and agency operation 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 too much additional time and resources to become sufficiently familiar with the current system, its history, and agency operations that it would be time and cost prohibitive to the State.		

Docusign Envelope ID: F64F1CB2-9E57-4998-8018-FD682385E66F

Purchasing Use Only:	
Approval #:	25020160

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*				
01/09/2024	*06/30/2025*	*$0.00*	*Amendment #1*	*74BAI-S2436*	*28590*
01/09/2024	*06/30/2025*	*$2,149,590.00*	*CARDS Enhancements*	*74BAI-S2436*	*28590*
10/10/2023	*06/30/2025*	*$204,125*	*SB274 Enhancements Amendment adding funds.*	*Waiver #230304*	*27674*
07/01/2023	*06/30/2025*	*$180,000*	*Maintenance*	*Waiver #230304*	*27674*
07/01/2021	*06/30/2023*	*$180,000*	*Amendment #1- Extend date and add funds*		
08/22/2019	*06/30/2021*	*$180,000*	*Maintenance*		
10/01/2018	*12/31/2018*	*$0*	*Amendment #1- Extend date*		
05/21/2018	*09/30/2018*	*$45,000*	*Maintenance*		
07/01/2017	*06/30/2018*	*$100,000*	*Amendment #2- Additional functionality*		*17533*
07/01/2017	*06/30/2018*	*$0.00*	*Amendment #1- Extend Date*		*17533*
04/12/2016	*06/30/2017*	*$2,335,000*	*CARDS initial development and implementation.*	*RFP #3212*	*17533*

7	**What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?**
	There is the potential that WCS will not have a mechanism to maintain the system as needed effective 07/01/2025. This system is utilized not only internally, but externally by insurers and TPAs for claims indexing, insurer assessments, treating provider lists, fine/ penalty issuing, and financial collections.

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?**

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#250206

	Drawing from experience in procuring IT service vendors in the most recent and past solicitations for workers' compensation systems, it was observed that alternative vendors had inferior product offerings, higher costs, and less likelihood of achieving success. Most offered new systems or subscription-based systems and were unwilling to learn CARDS which DIR/WCS has already invested in. Therefore, it was determined that other vendors could not meet the project needs of the agency sufficiently.

		Yes	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.***		*X*
	a. *If yes, please provide details regarding future obligations or needs.*		
	There is a $90,000 allocation in the base budget for maintenance of CARDS that will likely continue in the future, but this ~~purse~~ contract would not obligate the State to this vendor for future purchases.		

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

Kevin Cook — 02/18/2025

Print Name of Agency Representative Initiating Request — Date

Victoria Carreon

Signature of Agency Head Authorizing Request

Victoria Carreon — 02/18/2025

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:

Docusign Envelope ID: F64F1CB2-9E57-4998-8018-FD682385E66F

#25020600

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:

Administrator, Purchasing Division or Designee | 2/28/25 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: **31058**

		Legal Entity Name:	WEX HEALTH INC. dba WEX
Agency Name:	**DETR - REHABILITATION DIVISION**	Contractor Name:	**WEX HEALTH INC. dba WEX**
Agency Code:	**901**	Address:	**1 Hancock Street**
Appropriation Unit:	**3265-09**		
Is budget authority available?:	**Yes**	City/State/Zip	**Portland, ME 04101**
If "No" please explain:	Not Applicable	Contact/Phone:	Lisa Goldkamp 207-773-8171
		Vendor No.:	T29050713
		NV Business ID:	NV20212177667

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

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 #: 90DETR-S3175 JW

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/14/2025**

Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **10/13/2029**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Payment Card System**

5. Purpose of contract:

This is a new contract to provide a payment card program for clients to directly purchase pre-approved goods and services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$1,119,089.00**

Other basis for payment: As invoiced by the Contractor and approved by the State. Total Contract not to exceed: $1,119,089.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

A payment card program will enable DETR, including Vocational Rehabilitation and Workforce Development consumers, to streamline and directly purchase pre-approved goods and services from vendors, either in person or online, independently, and confidentially. Payment card program will assist in reducing delays in employment services and allowing consumers to acquire important budgeting skills. Additionally, the agency will benefit from cost savings associated with printing, mailing, and processing paper checks and bank drafts, as well as eliminating check cashing fees.

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

Currently the services are not offered electronically throughout the state. The current process is paper intensive. The needed technology is not provided by 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 90DETR-S3175, 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: 05/05/2025 Anticipated re-bid date: 01/05/2029

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:
    Miranda Smith, IT Professional III Ph: 775-684-3886

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lramire7	09/15/2025 14:55:29 PM
Division Approval	lramire7	09/15/2025 14:55:31 PM
Department Approval	lramire7	09/15/2025 14:55:33 PM
Contract Manager Approval	wcune1	09/15/2025 15:38:08 PM
EITS Approval	ljean	09/16/2025 09:05:35 AM
Budget Analyst Approval	lramire7	09/16/2025 13:07:12 PM
BOE Agenda Approval	mranki1	09/17/2025 08:50:10 AM
BOE Final Approval	Pending	

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Robert "Bob" Dehnhardt
Deputy CIO - CISO

STATE OF NEVADA
GOVERNOR'S OFFICE
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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: Drazen Elez, Administrator, DETR
Brett Martinez, Deputy Administrator, DETR
Laxmi Bokka, IT Chief Manager, DETR
Jill Martin, Management Analyst III, DETR

CC: Tim Galluzi, State Chief Information Officer, OCIO
Robert Dehnhardt, State Chief Information Security Officer, OCIO
David Axtell, Deputy CIO - Chief Technology Officer, OCIO

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – DETR – TIN 961 – *Client Payment Card Program* – Update A – BA 3265, 3254

DATE: August 29, 2024

We have completed our review for the Department of Employment, Training, and Rehabilitation's (DETR) – *Client Payment Card Program* – TIN 961, Update A.

The submitted TIN, for an estimated value of $850,000.00 in the FY26/FY27 biennium (78.7% Federal Grant and 21.3% General Fund), is to update cost information for implementing WEX, an industry leading cloud based, SAAS technology platform to manage payments to simplify benefits.

The Bureau of Vocational Rehabilitation offers vocationally motivated services to eligible individuals with disabilities to help them prepare for and obtain competitive, integrated employment. These services

are customized to meet individual needs and may include vocational assessments, career counseling, training, education, job development, job placement, work readiness training, medical treatment/restoration, transportation, and assistive technology.

The introduction of a payment card program will enable consumers to directly purchase pre-approved goods and services from vendors, either in person or online, independently, and confidentially. This will streamline the delivery of funds to consumers, reducing delays in employment services and allowing consumers to acquire important budgeting skills. Additionally, the agency will benefit from cost savings associated with printing, mailing, and processing paper checks and bank drafts, as well as eliminating check cashing fees.

The agency considers the investment to have a low overall security risk; however, the solution includes custom developed, cloud-based software. While a custom solution may be necessary, it inherently introduces certain cybersecurity risks. The security of state-held information may be at risk of being compromised due to various factors such as insufficient code reviews, inadequate encryption mechanisms, and lack of secure development practices. Additionally, when software is developed in-house or by third-party contractors, there may be limited availability of timely security updates, thereby leaving the system vulnerable to emerging threats. The absence of standardized security protocols can also result in inconsistent application of security measures, making it difficult to maintain a cohesive cybersecurity posture. Thus, it is crucial for the agency to recognize and address these risks through rigorous security assessments, code audits, and continuous monitoring to ensure the protection of sensitive state-held information.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify OCIO 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: **31015**

		Legal Entity Name:	Nevada Department of Education
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**Nevada Department of Education**
Agency Code:	**902**	Address:	**700 E. Fifth Street, Suite 105**
Appropriation Unit:	**4770-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**Carson City, NV 89701**
If "No" please explain:	Not Applicable	Contact/Phone:	Megan Peterson 775-687-9489
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 %**	**Wage Assessment - Career Enhancement Program**

Agency Reference #: 3979-27-WISS

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 272 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Teacher Internship**

5. Purpose of contract:

This is a new interlocal agreement to provide a teacher internship program for student teachers enrolled in a traditional pathway educator preparation program.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$4,873,246.00**
   Other basis for payment: As invoiced and approved by the state. Contract not to exceed: $4,873,246.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

Per NRS 612, CEP funding was implemented to assist unemployed, underemployed and employed individuals in the public and/or private sectors for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations, and emerging industries in Nevada. This program will be training for initial educator licensure.

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 necessary for this project.

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

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	lramire7	09/10/2025 12:30:08 PM
Division Approval	lramire7	09/10/2025 12:30:10 PM
Department Approval	lramire7	09/10/2025 12:30:13 PM
Contract Manager Approval	lramire7	09/10/2025 12:30:46 PM
Budget Analyst Approval	lramire7	09/10/2025 12:31:40 PM
BOE Agenda Approval	mranki1	09/16/2025 11:29:13 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: **30983**

		Legal Entity Name:	ACCO ENGINEERED SYSTEMS INC
Agency Name:	**DETR - ADMINISTRATIVE SERVICES**	Contractor Name:	**ACCO ENGINEERED SYSTEMS INC**
Agency Code:	**908**	Address:	**295 Lillard Drive**
Appropriation Unit:	**3272-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Sparks, NV 89434**
If "No" please explain:	Not Applicable	Contact/Phone:	Brian Thomas 775-331-4455
		Vendor No.:	T27042871
		NV Business ID:	NV19551000749

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

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 #: 90DETR-S3282 JW/3974-30-OM

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 10/2025

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **09/30/2029**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **HVAC Service**

5. Purpose of contract:

   This is a new contract to provide heating, ventilation, and air conditioning maintenance and repair services to the State Administrative Office in Carson City and the EmployeeNV Hub in Fallon.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$141,200.00**
   Other basis for payment: As invoiced by the Contractor and approved by the State. Total Contract not to exceed: $141,200.

II. JUSTIFICATION

7. What conditions require that this work be done?

   DETR is required to maintain the HVAC units for 3 state owned buildings in Carson City, Fallon and Elko.

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

   State employees are not qualified or licensed to perform service on the HVAC systems.

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-S3282, 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: 06/25/2025 Anticipated re-bid date: 02/23/2029

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:

    Miles Bruinkool, Facility Manager Ph: 775-684-6854

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lramire7	09/15/2025 17:58:56 PM
Division Approval	lramire7	09/15/2025 17:58:58 PM
Department Approval	lramire7	09/15/2025 17:59:03 PM
Contract Manager Approval	lramire7	09/15/2025 17:59:06 PM
Budget Analyst Approval	lramire7	09/15/2025 17:59:09 PM
BOE Agenda Approval	mranki1	09/17/2025 08:57:42 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: **27983**

Amendment Number: **1**

Legal Entity Name: Lorylynn Ltd.

Agency Name: **BDC LICENSING BOARDS & COMMISSIONS**

Contractor Name: **Lorylynn Ltd.**

Agency Code: **BDC**

Address: **8885 SCOTT VALLEY CT**

Appropriation Unit: **B030 - All Categories**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89523**

If "No" please explain: Not Applicable

Contact/Phone: Loretta L. Ponton 775-560-8662

Vendor No.:

NV Business ID: NV20061202027

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 %	**X**	Fees	**100.00 %**	**Licensure**
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 **09/01/2023**

Anticipated BOE meeting date 09/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **08/31/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Exec Director Svcs**

5. Purpose of contract:

This is the first amendment to the original contract which provides executive director and board administration services. This amendment extends the termination date from August 31, 2026 to August 31, 2027 and increases the maximum amount from $97,800 to $132,800 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:	$97,800.00	$97,800.00	$97,800.00	Yes - Info
2.	Amount of current amendment (#1):	$35,000.00	$35,000.00	$132,800.00	Yes - Action
3.	New maximum contract amount:	$132,800.00			
	and/or the termination date of the original contract has changed to:	08/31/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board must obtain its own staff and establish compensation.

NRS625A.055 Employment and compensation of Executive Director, professional consultants and other employees; reimbursement of certain expenses; payment of expenses and salaries from fees received by Board.

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

The Board must employ its own staff.

NRS640A.055, paragraph 3; the expenses of the Board and members of the Board, and the salaries of its employees, must be paid from the fees received by the Board pursuant to this chapter, and no part of those expenses and salaries may be paid out of the State General Fund.

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):

Lorylynn Ltd.
State Purchasing Solicitation Listing

   b. Soliciation Waiver: **Not Applicable**

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

The vendor has extensive experience in providing Executive Director and administrative services and was the only responsive proposer.

   d. Last bid date: 05/15/2023 Anticipated re-bid date: 05/15/2027

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:

State Board of Environmental Health Specialists, 2015 - current; services are satisfactory
State Board of Occupational Therapy, 2006 - 2014, services are verified as satisfactory
Speech-Language Pathology, Audiology and Hearing Aid Dispensing Board, 2012 - 2019, services are verified as satisfactory
Nevada Physical Therapy Board, 2016, 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	07/22/2025 13:52:06 PM
Division Approval	lp310000	07/22/2025 13:52:11 PM
Department Approval	lp310000	07/22/2025 13:52:17 PM
Contract Manager Approval	lp310000	07/22/2025 13:52:25 PM
Budget Analyst Approval	stilley	09/19/2025 15:50:36 PM
BOE Agenda Approval	klay0	09/22/2025 10:28:02 AM

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	015	GOVERNOR'S OFFICE OF FINANCE - BUDGET DIVISION	AERIS ENTERPRISES, INC.	GENERAL	$94,320	Exempt
	Contract Description:	This is a new contract to provide critical support and restoration services for the Nevada Employee Action and Timekeeping System, Nevada Application Processing and Placement System, Nevada Executive Budget System, Contract Entry and Tracking System, and the Open Government website due to cybersecurity events.				
		Term of Contract:	08/27/2025 - 06/30/2026	Contract # 31047		
2.	030	ATTORNEY GENERAL'S OFFICE - COUNCIL FOR PROSECUTING ATTORNEYS	CAESARS HOLDINGS, INC.	FEE: REGISTRATION FEES	$29,828	
	Contract Description:	This is a new contract to provide conference room rentals for the September 2025 Nevada Prosecutors Conference.				
		Term of Contract:	08/14/2025 - 12/31/2025	Contract # 30981		
3.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIMS FUND	MARQUIS AURBACH CHTD.	OTHER: STATUTORY CONTINGENCY	$75,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing special counsel services to the Nevada Department of Corrections.				
		Term of Contract:	07/10/2025 - 06/30/2027	Contract # 30936		
4.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON-EXEC	BROADBENT & ASSOCIATES, INC.	BONDS	$39,218	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Desert Regional Center (DRC) Facilities CIP Project for the design and replacement of the administration building, the therapy and nursing building, and a six bed intermediate care facility to include perimeter air monitoring during the demolition of the current facilities at the DRC: CIP Project No. 25-C02; SPWD Contract No. 117983.				
		Term of Contract:	09/09/2025 - 06/30/2029	Contract # 30988		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPTARTMENT OF CORRECTIONS 2011 CIP PROJECTS	HARRIS CONSULTING ENGINEERS LLC	GENERAL 22% BONDS 78%	$66,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Department of Corrections Facility Maintenance CIP Project for the repair of the emergency generators at Ely State Prison to include design development, construction documents, bidding services, construction administration, and to provide preventative maintenance on the other two working generators: CIP Project No. 25-M04-04; SPWD Contract No. 117961.				
		Term of Contract:	09/09/2025 - 06/30/2029	Contract # 30990		
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - CULTURAL AFFAIRS CIP PROJECTS - NON-EXEC	FINNEGAN ERICKSON ASSOCIATES DBA FEA CONSULTING ENGINEERS	GENERAL 88% BONDS 12%	$95,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Nevada State Museum, Las Vegas HVAC System Replacement and Humidifier Reverse Osmosis System CIP Projects to include mechanical, plumbing, and electrical design services for the replacement of six air handling units and the design and installation of two reverse osmosis filter systems: CIP Project Nos. 25-M22 and 25-M25; SPWD Contract No. 117956.				
		Term of Contract:	09/09/2025 - 06/30/2029	Contract # 31011		
7.	180	GOVERNOR'S TECHNOLOGY OFFICE - NETWORK TRANSPORT SERVICES	CLARK COUNTY, INFORMATION TECHNOLOGY DEPARTMENT	OTHER: REVENUE	$11,124	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing rack space at Beaver Peak located in Washington County, Utah.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30759		
8.	180	GOVERNOR'S TECHNOLOGY OFFICE - NETWORK TRANSPORT SERVICES	CLARK COUNTY, INFORMATION TECHNOLOGY DEPARTMENT	OTHER: REVENUE	$11,124	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing rack space at Apex Peak located in Clark County.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30758		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
9.	300	DEPARTMENT OF EDUCATION - SAFE AND RESPECTFUL LEARNING	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO NEVADA STATE UNIVERSITY	FEDERAL	$44,677	Exempt
	Contract Description:	This is the fourth amendment to the original interlocal agreement which provides support personnel to increase the workforce pipeline. This amendment increases the maximum amount from $931,688.39 to $976,365.68 to increase assessments and realign contract costs.				
		Term of Contract:	05/15/2021 - 09/30/2025	Contract # 24133		
10.	400	DEPARTMENT OF HUMAN SERVICES - DIRECTOR'S OFFICE - GRANTS MANAGEMENT UNIT	NEVADA PUBLIC HEALTH FOUNDATION, INC.	OTHER: FUND FOR HEALTHY NEVADA	$82,500	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides growth and support of the social work workforce and offers scholarship stipends to qualifying students.				
		Term of Contract:	08/20/2025 - 06/30/2026	Contract # 31040		
11.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH PREVENTION AND TREATMENT	SOCIAL ENTREPRENEURS, INC.	FEDERAL	$93,407	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17884 which provides consulting, marketing, and education services. This service agreement provides assistance to enhance Nevada's Perinatal Health Initiative.				
		Term of Contract:	10/01/2025 - 09/30/2026	Contract # 30812		
12.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEDERAL	$50,400	Exempt
	Contract Description:	This is a new interlocal agreement to provide training creation and promotion of continuing education for medical providers on Hepatitis B and C treatment.				
		Term of Contract:	09/04/2025 - 04/30/2026	Contract # 30910		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	ESMERALDA COUNTY	OTHER: REVENUE	$20,000	Exempt
	Contract Description:	This is a new interlocal revenue agreement to provide ongoing public health services to meet the health needs of rural and frontier communities.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30974		
14.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PUBLIC HEALTH IMPROVEMENTS	LINCOLN COUNTY	GENERAL	$20,206	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing support for the enhancement of public health services through the allocation of State Public Health Funds.				
		Term of Contract:	08/14/2025 - 06/30/2027	Contract # 30903		
15.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PUBLIC HEALTH IMPROVEMENTS	WHITE PINE COUNTY	GENERAL	$43,612	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing support for the enhancement of public health services through the allocation of State Public Health Funds.				
		Term of Contract:	08/14/2025 - 06/30/2027	Contract # 30770		
16.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	STRATEGIC PROGRESS, LLC	FEDERAL	$30,000	
	Contract Description:	This is the second amendment to the original service agreement under statewide contract #99SWC-NV23-17901 which provides consulting, marketing, and education services. This agreement provides a statewide decision-making infrastructure for oral health. This amendment increases the maximum amount from $143,469 to $173,469 due to the addition of services.				
		Term of Contract:	11/12/2024 - 08/31/2025	Contract # 29846		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
17.	415	NEVADA HEALTH AUTHORITY - SILVER STATE HEALTH INSURANCE EXCHANGE - SILVER STATE HEALTH INSURANCE EXCHANGE ADMINISTRATION	DEPARTMENT OF HUMAN SERVICES - DIVISION OF WELFARE AND SUPPORTIVE SERVICES	FEE: CARRIER PREMIUMS	$24,620	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing appeal hearings for health insurance consumers.				
		Term of Contract:	09/01/2025 - 06/30/2027	Contract # 30761		
18.	431	OFFICE OF THE MILITARY	ANYTIME PLUMBING, LLC	GENERAL 50% FEDERAL 50%	$99,000	
	Contract Description:	This is a new contract to provide ongoing plumbing services.				
		Term of Contract:	08/20/2025 - 08/29/2029	Contract # 31027		
19.	431	OFFICE OF THE MILITARY	CG&B ENTERPRISES, INC.	FEDERAL	$13,750	
	Contract Description:	This is a new contract to provide removal and replacement of degraded vault riser, collar/lid for underground telecom, and electrical utility vaults.				
		Term of Contract:	08/20/2025 - 09/30/2027	Contract # 31026		
20.	431	OFFICE OF THE MILITARY	ETCHEMENDY ENGINEERING INC. P.C.	FEDERAL	$32,000	Professional Service
	Contract Description:	This is a new contract to provide water heater replacement design and construction.				
		Term of Contract:	09/16/2025 - 10/01/2027	Contract # 31066		
21.	431	OFFICE OF THE MILITARY	LAKEVIEW ELECTRIC LLC	FEDERAL	$19,708	
	Contract Description:	This is a new contract to provide installation for new upgrade lighting.				
		Term of Contract:	09/15/2025 - 08/29/2027	Contract # 31045		
22.	431	OFFICE OF THE MILITARY	PEEK BROTHERS CONSTRUCTION INCORPORATED	FEDERAL	$49,000	
	Contract Description:	This is a new contract to provide demolition of the rope course at the Stead Training Center.				
		Term of Contract:	09/15/2025 - 06/30/2027	Contract # 31067		
23.	431	OFFICE OF THE MILITARY - STATE ACTIVE DUTY	BLUE COURAGE LLC	GENERAL	$18,250	
	Contract Description:	This is a new contract to provide workshop classes for stress management.				
		Term of Contract:	08/20/2025 - 09/12/2026	Contract # 31033		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.	440	DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	HOT SPOT BROADBAND, INC.	GENERAL	$15,326	
	Contract Description:	This is a new contract to provide a data communications network at Carlin Conservation Camp.				
		Term of Contract:	08/18/2025 - 08/31/2028	Contract # 30970		
25.	440	DEPARTMENT OF CORRECTIONS - CORRECTIONAL PROGRAMS	CDW GOVERNMENT, LLC	OTHER: GOWINN GRANT	$65,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV21-8313 which provides cloud services. This service agreement provides the implementation of a Google Cloud Landing Zone to support the Governor's Office of Workforce Innovation project.				
		Term of Contract:	08/18/2025 - 08/31/2026	Contract # 31010		
26.	550	DEPARTMENT OF AGRICULTURE - DAIRY FUND	CENTRAL NEVADA HEALTH DISTRICT	OTHER: REVENUE	$10,560	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide food, water and sewage inspections for the Burning Man Project located in the Black Rock Desert.				
		Term of Contract:	08/22/2025 - 08/30/2025	Contract # 30955		
27.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	LEXIPOL, LLC	HIGHWAY	$82,500	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-16700 which provides public safety training and simulation equipment. This service agreement provides personnel with mental and behavioral health resources, and peer and chaplain support via app-based services.				
		Term of Contract:	09/03/2025 - 07/31/2027	Contract # 30948		
28.	702	DEPARTMENT OF WILDLIFE - FISHERIES MANAGEMENT	CONFLUENCE CONSULTING, INC.	FEDERAL	$17,000	Professional Service
	Contract Description:	This is a new contract to provide a preliminary design that will identify alternatives to address a failing infiltration gallery located on Pratt Creek.				
		Term of Contract:	08/21/2025 - 11/30/2025	Contract # 30937		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
29.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	INCLUSIVE EXCURSIONS LLC DBA LAKE TAHOE TOURS AND RENTALS	OTHER: REVENUE	$60,000	
	Contract Description:	This is a new revenue contract to conduct non motorized guided tours at Lake Tahoe Region State Parks.				
		Term of Contract:	09/10/2025 - 05/31/2026	Contract # 31029		
30.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	LOVE HIKES LLC	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to conduct bus tours at Spring Mountain Ranch State Park.				
		Term of Contract:	08/18/2025 - 06/30/2027	Contract # 31003		
31.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	PERSHING COUNTY SHERIFF'S OFFICE	OTHER: REVENUE	$15,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide Law Enforcement Rangers to assist with Burning Man 2025.				
		Term of Contract:	08/20/2025 - 09/17/2025	Contract # 30985		
32.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - FACILITY AND GROUNDS MAINTENANCE - NON-EXEC	JONES PAINT & GLASS OF ST. GEORGE, INC.	OTHER: LAND SALE	$19,665	
	Contract Description:	This is a new contract to provide door replacement at Eastern Region headquarters.				
		Term of Contract:	08/22/2025 - 08/01/2026	Contract # 30639		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
33.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON-EXEC	TERRYS PUMPIN AND POTTIES INC	OTHER: UTILTY SURCHARGE	$20,000	
	Contract Description:	This is a new contract to provide septic pumping at South Fork State Recreation area				
		Term of Contract:	09/08/2025 - 09/30/2029	Contract # 31018		
34.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	MESA ENERGY SYSTEMS INC	GENERAL	$40,000	
	Contract Description:	This is a new contract to provide ongoing heating, ventilation, and air conditioning unit monitoring of the Minden Dispatch Center's Delta Controls Building Management System.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30956		
35.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	MESA ENERGY SYSTEMS INC	GENERAL	$50,000	
	Contract Description:	This is a new contract to provide ongoing heating, ventilation, and air conditioning unit monitoring of the Elko Dispatch Center's Delta Controls Building Management System.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30957		
36.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	CENTRAL LYON COUNTY FIRE PROTECTION DISTRICT	OTHER: REVENUE	$62,940	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing wildland fire services.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30845		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
37.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	CHURCHILL COUNTY	OTHER: REVENUE	$29,876	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing wildland fire services.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30847		
38.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	LINCOLN COUNTY	OTHER: REVENUE	$40,210	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing wildland fire services.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30867		
39.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	STOREY COUNTY	OTHER: REVENUE	$91,560	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing wildland fire services.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30882		
40.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	LAKEVIEW ELECTRIC, LLC	OTHER: BUSINESS ENTERPRISE SET-ASIDE	$30,000	
	Contract Description:	This is a new contract to provide ongoing regular and emergency electrical services for the food service locations in northern Nevada.				
		Term of Contract:	10/01/2025 - 09/30/2027	Contract # 30953		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
41.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	MARSHALLS SANITATION SERVICES LLC DBA MARSHALLS SEPTIC CARE	OTHER: BUSINESS ENTERPRISE SET-ASIDE	$20,000	
	Contract Description:	This is a new contract to provide ongoing grease trap cleaning, deodorizing, pumping, and repair services for the locations in Northern Nevada.				
		Term of Contract:	10/01/2025 - 09/30/2029	Contract # 31013		
42.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY - SPECIAL FUND	ACCO ENGINEERED SYSTEMS INC	OTHER: WAGE ASSESSMENT	$44,040	
	Contract Description:	This is a new contract to provide replacement of the heating, ventilation, and air condition units located at the Elko location.				
		Term of Contract:	09/15/2025 - 06/30/2026	Contract # 30964		

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: **31047**

		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:	**1340-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521-1907**
If "No" please explain:	Not Applicable	Contact/Phone:	775/851-3262
		Vendor No.:	T81082046A
		NV Business ID:	NV20011516008

To what State Fiscal Year(s) will the contract be charged? **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	**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 **08/27/2025**

Anticipated BOE meeting date 09/2025

Retroactive? **Yes**

If "Yes", please explain

This contract is retroactive due to cybersecurity incidents that began the weekend of August 23, 2025. This contract provides critical support and recovery efforts for essential software and related databases utilized by employees statewide.

3. Termination Date: **06/30/2026**
   Contract term: **307 days**

4. Type of contract: **Contract**
   Contract description: **Emergency**

5. Purpose of contract:

This is a new contract to provide critical support and restoration services for the Nevada Employee Action and Timekeeping System, Nevada Application Processing and Placement System, Nevada Executive Budget System, Contract Entry and Tracking System, and the Open Government website due to cybersecurity events.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$94,320.00**

Payment for services will be made at the rate of $240.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

This is an emergency contract due to cyberattack of State of Nevada to restore functionality through a combined team including GTO, OPM, GFO, DHRM, Administration, and others.

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?

Emergency contract pursuant to NAC 333.114.

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 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	09/05/2025 09:18:00 AM
Division Approval	nmann	09/05/2025 10:39:36 AM
Department Approval	nmann	09/05/2025 11:25:44 AM
Contract Manager Approval	ssands	09/08/2025 07:35:34 AM
EITS Approval	daxtel1	09/08/2025 12:09:03 PM
Budget Analyst Approval	dlenzner	09/15/2025 15:51:38 PM

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: September 3, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: David Lenzner, Deputy Director
Governor's Finance Office

Subject: Retroactive Memo – Emergency Response Contract – AERIS, INC.

Director Greenameyer,

This memo serves as a retroactive request to contract with Aeris, Inc., from August 27, 2025 to June 30, 2026 due to cybersecurity incidents that began the weekend of August 23, 2025. This contract provides critical support and recovery efforts for essential software and related databases utilized by employees statewide.

Thank you,

David Lenzner
Deputy Director
Governor's Finance Office

David T. Lenzner

From: William Taylor
Sent: Thursday, September 11, 2025 4:35 PM
To: David T. Lenzner
Subject: Re: Emergency Contract - Aeris - 31047

David,

Pursuant to NAC 333.114, this email serves as authorization to proceed with an emergency (As defined in NRS414.0345) purchase.

Document and retain this email with the purchase.

A written contract should still be completed, and if the contract value exceeds $15,000, submitted to GFO for consideration.

Best,

William (Bill) Taylor | Administrator

State of Nevada | Purchasing Division

515 E. Musser St., Ste 300 | Carson City, NV 89701

C (775) 515-5173 | W (775) 531-3318 | BTaylor@admin.nv.gov

Nevada Department of Administration
www.admin.nv.gov
Efficient & Responsive State Government

| Purchasing.nv.gov| NevadaEpro.com

From: David T. Lenzner <DTLenzner@finance.nv.gov>
Sent: Thursday, September 11, 2025 4:22 PM
To: William Taylor <BTaylor@admin.nv.gov>
Subject: Emergency Contract - Aeris - 31047

Hello Bill,

We are seeking your approval to enter into an emergency contract with Aeris, Inc., to provide critical support and restoration of essential software, including NEATS, NEBS, CETS, NVAPPS, and Open Government, as a result of recent cybersecurity incidents that brought those systems down.

Thank you,

David Lenzner
Deputy Director
Governor's Finance Office
209 E. Musser St, Suite 200

Carson City, NV 89701
Office (775) 684-0222 | Cell (775) 431-4790
dtlenzner@finance.nv.gov

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: **30981**

		Legal Entity Name:	CAESARS HOLDINGS, INC.
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**CAESARS HOLDINGS, INC.**
Agency Code:	**030**	Address:	**1 CAESARS PALACE DR**
Appropriation Unit:	**1041-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89109-8966**
If "No" please explain:	Not Applicable	Contact/Phone:	Ashley Spangler 775-586-6716
		Vendor No.:	T81039265
		NV Business ID:	NV19891036757

To what State Fiscal Year(s) will the contract be charged? **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 %**	**Registration 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 **08/14/2025**

Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2025**

Contract term: **139 days**

4. Type of contract: **Contract**

Contract description: **Prosecutor Conferenc**

5. Purpose of contract:

This is a new contract to provide conference room rentals for the September 2025 Nevada Prosecutors Conference.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$29,828.00**

Other basis for payment: As invoiced by the Vendor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

To provide conference room rentals and equipment usage for the annual statewide Prosecutors Conference.

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

State facilities are not available for a group this large.

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):

Elko Convention Center
Tahoe Blue Events Center
Harrah's Lake Tahoe

b. Soliciation Waiver: **Not Applicable**

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

Vendor chosen because they were the most affordable option and had the conference dates available.

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:

Office of Attorney General contracts. Services provided have been satisfactory.
C24523 7/26/2021 - 12/31/2021
C25682 3/23/2022 - 12/31/2022

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:

Michael Morton, Special Assistant Attorney General Ph: (775) 684-1204

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jhoba2	08/14/2025 14:07:35 PM
Division Approval	jhoba2	08/14/2025 14:07:37 PM
Department Approval	jhoba2	08/14/2025 14:07:41 PM
Contract Manager Approval	cthorso1	08/14/2025 15:02:46 PM
Budget Analyst Approval	vmilazz1	08/14/2025 18:46:29 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: **30936**

		Legal Entity Name:	Marquis Aurbach Chtd.
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**Marquis Aurbach Chtd.**
Agency Code:	**030**	Address:	**10001 Park Run Drive**
Appropriation Unit:	**1348-15**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89145**
If "No" please explain:	Not Applicable	Contact/Phone:	Craig R. Anderson 702-382-0711
		Vendor No.:	T81035998
		NV Business ID:	NV19721001853

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 %**	**Statutory Contingency**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/10/2025**

Anticipated BOE meeting date 10/2025

Retroactive? **Yes**

If "Yes", please explain

The contract need arose during the normal course of the Litigation. The Office of the Attorney General requests retroactive approval due to the immediate need for legal services to proceed in the Litigation, appear at the status check set for July 23, 2025, and meet required deadlines set by the court.

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

Contract term: **1 year and 355 days**

4. Type of contract: **Contract**

Contract description: **Special Counsel**

5. Purpose of contract:

This is a new contract to provide ongoing special counsel services to the Nevada Department of Corrections.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$75,000.00**

Other basis for payment: $140 - $300 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

Provide outside legal counsel expertise for Litigation.

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

Office of the Attorney General has determined that providing legal services to the clients would constitute a conflict of interest.

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?

Special Councel

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:

Office of the Attorney General contracts. Services provided have been satisfactory.
C17383 (1/5/2016-12/31/2019)
C22499 (1/1/2020-12/31/2023)
C25327 (9/15/2021-6/30/2024)

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	jhoba2	09/05/2025 16:05:48 PM
Division Approval	jhoba2	09/05/2025 16:05:51 PM
Department Approval	jhoba2	09/05/2025 16:05:54 PM
Contract Manager Approval	cthorso1	09/05/2025 16:20:11 PM
Budget Analyst Approval	vmilazz1	09/09/2025 15:16:21 PM

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
1 State of Nevada Way, Suite 100
Las Vegas, Nevada 89119

TERESA BENITEZ-THOMPSON
Chief of Staff

LESLIE NINO PIRO
General Counsel

HEIDI PARRY STERN
Solicitor General

MEMORANDUM

To: Budd Milazzo, Executive Branch Budget Officer, Governor's Finance Office, Budget Division

From: Leslie Nino Piro, General Counsel, ext. 6-3077, LNinoPiro@ag.nv.gov LNP

Date: July 18, 2025

Subject: Support for Approval of Retroactive Contract for Special Counsel Marquis Aurbach Chtd. per SAM 0114B

SAM 0114 B provides as follows,

> When an agency submits a retroactive contract for inclusion on the action item agenda, support documentation submitted to GFO and provided to Board Members must include a memorandum explaining why the proposed contract should be approved retroactively. The memorandum must be on agency letterhead and approved by the agency head or designee.

This memorandum documents the Office of the Attorney General's ("OAG") support for submission of a retroaction contract. The purpose of the contract is to provide conflict counsel to Defendant Kameron Pratt, a former employee of the Nevada Department of Corrections ("NDOC"), in *Mooneyhan v. Kameron Pratt, State of Nevada, ex rel. Nevada Department of Corrections*, Case No. A-24-888653-C (the "Litigation"). Pratt is sued individually in his personal and/or official capacity as a former employee of the State of Nevada.

The conflict arose during the normal course of the Litigation. In January 2024, the OAG Criminal Prosecution Division filed a criminal complaint based upon the same conduct alleged against Pratt in the Litigation. Plaintiff filed her civil complaint in March 2024. The parties agreed to stay the case pending the outcome of the criminal case. However, Plaintiff recently sought to lift the stay and commence discovery. The

criminal case remains pending but the Litigation is now likely to move forward. The court has set a status check for July 23, 2025.

Deputy attorneys general ("DAGs") in the OAG Public Safety Division were assigned to defend the NDOC. Upon request by the Chief DAG of the Public Safety Division, General Counsel reviewed the pleadings in the criminal case and the Litigation and determined there would be an actual conflict of interest in the Public Safety Division representing Pratt. Accordingly, the Office of General Counsel informed the Chief DAG and Pratt that Special Counsel would be engaged.

The Office of the Attorney General requests retroactive approval to July 10, 2025, due to the immediate need for legal services to proceed in the Litigation, appear at the status check set for July 23, 2025, and meet required deadlines set by the court. Accordingly, pursuant to SAM 0114 B, the OAG requests retroactive approval of the contract for Marquis Aurbach Chtd. to July 10, 2025.

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: **30988**

		Legal Entity Name:	BROADBENT & ASSOCIATES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**BROADBENT & ASSOCIATES, INC.**
Agency Code:	**082**	Address:	**8 W. PACIFIC AVE.**
Appropriation Unit:	**1535-57**		
Is budget authority available?:	**Yes**	City/State/Zip	**HENDERSON, NV 89015-7383**
If "No" please explain:	Not Applicable	Contact/Phone:	702-563-0600
		Vendor No.:	T80989610
		NV Business ID:	NV19891031637

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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 #: 117983

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/09/2025**
   Anticipated BOE meeting date 10/2025

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 295 days**

4. Type of contract: **Contract**
   Contract description: **Miscellaneous**

5. Purpose of contract:

   This is a new contract to provide professional miscellaneous services for the Desert Regional Center (DRC) Facilities CIP Project for the the design and replacement of the administration building, the therapy and nursing building, and a six bed intermediate care facility to include perimeter air monitoring during the demolition of the current facilities at the DRC: CIP Project No. 25-C02; SPWD Contract No. 117983.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$39,218.33**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2025 Leg. approved CIP Projects

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 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:

    Heather Holstrom, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	08/08/2025 14:20:04 PM
Division Approval	nmann	08/08/2025 14:20:07 PM
Department Approval	nmann	08/08/2025 14:20:09 PM
Contract Manager Approval	lwildes	08/08/2025 16:19:49 PM
Budget Analyst Approval	bmacke1	09/09/2025 08:55:35 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: **30990**

		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:	**1551-11**		
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? **2026-2029**

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	**22.00 %**		Fees	0.00 %
	Federal Funds	0.00 %	**X**	Bonds	**78.00 %**
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 117961

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/09/2025**
   Anticipated BOE meeting date 10/2025

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 295 days**

4. Type of contract: **Contract**
   Contract description: **Arch / Eng**

5. Purpose of contract:

   This is a new contract to provide professional architectural/engineering services for the Facility Maintenance (Department of Corrections) CIP Project for the repair of the emergency generators at Ely State Prison to include design development, construction documents, bidding services, and construction administration and provide preventative maintenance on the other two working generators: CIP Project No. 25-M04-04; SPWD Contract No. 117961.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$66,000.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2025 Leg. approved CIP Projects

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 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:

    Jon Foster, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	08/08/2025 14:48:24 PM
Division Approval	nmann	08/08/2025 14:48:27 PM
Department Approval	nmann	08/08/2025 14:48:29 PM
Contract Manager Approval	lwildes	08/08/2025 16:20:30 PM
Budget Analyst Approval	bmacke1	09/09/2025 09:04:07 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: **31011**

		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 #200**
Appropriation Unit:	**1592-48**		
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.:	T81086339
		NV Business ID:	NV20001327516

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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	**88.00 %**		Fees	0.00 %
	Federal Funds	0.00 %	**X**	Bonds	**12.00 %**
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 117956

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/09/2025**
   Anticipated BOE meeting date 09/2025

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 295 days**

4. Type of contract: **Contract**
   Contract description: **Arch / Eng**

5. Purpose of contract:

   This is a new contract to provide professional architectural/engineering services for the HVAC System Replacement and Humidifier Reverse Osmosis System (Nevada State Museum, Las Vegas) CIP Projects, to include mechanical, plumbing, and electrical design services for the replacement of six air handling units and the design and installation of two reverse osmosis filter systems: CIP Project Nos. 25-M22 and 25-M25; SPWD Contract No. 117956.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$95,000.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2025 Leg. approved CIP Projects

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 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	08/18/2025 14:56:39 PM
Division Approval	nmann	08/18/2025 14:56:42 PM
Department Approval	nmann	08/18/2025 14:56:45 PM
Contract Manager Approval	lwildes	08/19/2025 08:47:07 AM
Budget Analyst Approval	bmacke1	09/09/2025 09:15:38 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: **30759**

		Legal Entity Name:	Clark County Information Technology
Agency Name:	**ADMIN - ENTERPRISE IT SERVICES**	Contractor Name:	**Clark County Information Technology**
Agency Code:	**180**	Address:	**500 S. Grand Central Pkwy**
Appropriation Unit:	**1388-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89106**
If "No" please explain:	Not Applicable	Contact/Phone:	Mike Borowski 702-455-5907
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 **07/01/2025**

Anticipated BOE meeting date 09/2026

Retroactive? **Yes**

If "Yes", please explain

As a result of the Governor's Technology Office rates for FY26/27 not being published until June 27, 2025, contract signing was delayed and unable to be approved by July 1.

If the agreement is not approved with an effective date of 01 July 2025, the Governor's Technology Office Network Transport Services budget account would not receive revenue for service provided and will be unable to collect sufficient funds this fiscal year for the expenses related to this service

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Rack Space Rental**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing rack space at Beaver Peak located in Washington County, Utah.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$11,124.48**

Payment for services will be made at the rate of $5,562.24 per Year

II. JUSTIFICATION

7. What conditions require that this work be done?

Revenue Contract

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

Revenue 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?

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	thudder	08/01/2025 09:43:01 AM
Division Approval	ddodge	08/01/2025 09:43:52 AM
Department Approval	ddodge	08/01/2025 09:43:55 AM
Contract Manager Approval	thudder	08/01/2025 09:51:29 AM
Budget Analyst Approval	vfajota	08/13/2025 08:44:15 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO / COO

David Axtell
Deputy CIO / CTO

STATE OF NEVADA
GOVERNOR'S TECHNOLOGY OFFICE
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | it.nv.gov | CIO@it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

DATE: July 23, 2025

TO: Venus Fajota, Executive Branch Budget Officer

FROM: Timothy Galluzi, Executive Director & Chief Information Officer
Governor's Technology Office

SUBJECT: Request BoE retroactive approval for attached revenue contract

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The attached revenue contract has been submitted for approval to the Board of Examiners. As a result of the Governor's Technology Office rates for FY26/27 not being published until June 27, 2025, contract signing was delayed and unable to be approved by July 1.

If the agreement is not approved with an effective date of 01 July 2025, the Governor's Technology Office Network Transport Services budget account would not receive revenue for service provided and will be unable to collect sufficient funds this fiscal year for the expenses related to this service.

We respectfully request the Board of Examiners to retroactively approve this revenue agreement with a start date of 01 July 2025.

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: **30758**

		Legal Entity Name:	Clark County Information Technology Department
Agency Name:	**ADMIN - ENTERPRISE IT SERVICES**	Contractor Name:	**Clark County Information Technology Department**
Agency Code:	**180**	Address:	**500 S. Grand Central Pkwy**
Appropriation Unit:	**1388-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89106**
If "No" please explain:	Not Applicable	Contact/Phone:	Sylvia Gonzales 702-455-8547
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 **07/01/2025**
   Anticipated BOE meeting date 09/2026

Retroactive? **Yes**

If "Yes", please explain

As a result of the Governor's Technology Office rates for FY26/27 not being published until June 27, 2025, contract signing was delayed and unable to be approved by July 1.

If the agreement is not approved with an effective date of 01 July 2025, the Governor's Technology Office Network Transport Services budget account would not receive revenue for service provided and will be unable to collect sufficient funds this fiscal year for the expenses related to this service

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 364 days**
4. Type of contract: **Revenue Contract**
   Contract description: **Rack Space Rental**
5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing rack space at Apex Peak located in Clark County.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$11,124.48**
   Payment for services will be made at the rate of $5,562.27 per Year

II. JUSTIFICATION

7. What conditions require that this work be done?

Revenue Contract

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

Revenue 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?

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	thudder	08/01/2025 09:42:46 AM
Division Approval	ddodge	08/01/2025 09:43:28 AM
Department Approval	ddodge	08/01/2025 09:43:31 AM
Contract Manager Approval	thudder	08/01/2025 09:51:37 AM
Budget Analyst Approval	vfajota	08/13/2025 08:43:46 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO / COO

David Axtell
Deputy CIO / CTO

STATE OF NEVADA
GOVERNOR'S TECHNOLOGY OFFICE
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | it.nv.gov | CIO@it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

DATE: July 23, 2025

TO: Venus Fajota, Executive Branch Budget Officer

FROM: Timothy Galluzi, Executive Director & Chief Information Officer
Governor's Technology Office

SUBJECT: Request BoE retroactive approval for attached revenue contract

---

The attached revenue contract has been submitted for approval to the Board of Examiners. As a result of the Governor's Technology Office rates for FY26/27 not being published until June 27, 2025, contract signing was delayed and unable to be approved by July 1.

If the agreement is not approved with an effective date of 01 July 2025, the Governor's Technology Office Network Transport Services budget account would not receive revenue for service provided and will be unable to collect sufficient funds this fiscal year for the expenses related to this service.

We respectfully request the Board of Examiners to retroactively approve this revenue agreement with a start date of 01 July 2025.

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: **24133**

Amendment Number: **4**

Legal Entity Name: BOARD OF REGENTS-NSHE ON BEHALF OF NEVADA STATE COLLEGE

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **BOARD OF REGENTS-NSHE ON BEHALF OF NEVADA STATE COLLEGE**

Agency Code: **300**

Address: **1300 NEVADA STATE DR**

Appropriation Unit: **2721-43**

Is budget authority available?: **Yes**

City/State/Zip **HENDERSON, NV 89002**

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? **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.

	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 **05/15/2021**

Anticipated BOE meeting date 09/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2025**

Contract term: **4 years and 139 days**

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

Contract description: **Build Workforce**

5. Purpose of contract:

This is the fourth amendment to the original interlocal agreement which provides support personnel to increase the workforce pipeline. This amendment increases the maximum amount from $931,688.39 to $976,365.68 to increase assessments and realign contract costs.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$656,862.68	$656,862.68	$656,862.68	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$274,825.71	$274,825.71	$274,825.71	Yes - Action
	c. Amendment 3:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#4):	$44,677.29	$44,677.29	$44,677.29	Yes - Info
3.	New maximum contract amount:	$976,365.68			

II. JUSTIFICATION

7. What conditions require that this work be done?

Receipt of School Based Mental Health Services grant from the US Department of Education to work with NSHE and LEAs to increase the school mental health workforce pipeline.

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

Instruction and support to be conducted by higher education systems for the advancement of knowledge acquisition, credentials and the advancement of college careers.

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?

In Accordance with NRS 277.180 the agency has contracted with the Board of Regents, Nevada State College

   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

18.8%

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:

current contract with the department of 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 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	smill22	08/05/2025 15:28:58 PM
Division Approval	psmorr1	08/06/2025 09:32:17 AM
Department Approval	carnol1	08/06/2025 10:09:44 AM
Contract Manager Approval	khoy1	09/10/2025 15:10:00 PM
Budget Analyst Approval	vfajota	09/11/2025 11:24:45 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: **31040**

		Legal Entity Name:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
Agency Name:	**DHS - HUMAN SERVICES DIRECTOR'S OFFICE**	Contractor Name:	**NEVADA PUBLIC HEALTH FOUNDATION, INC.**
Agency Code:	**400**	Address:	**716 NORTH CARSON STREET**
Appropriation Unit:	**3195-18**		**SUITE 100**
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89701**
If "No" please explain:	Not Applicable	Contact/Phone:	Natalie Gautereaux 775-884-0392
		Vendor No.:	T81018059
		NV Business ID:	NV19961104052

To what State Fiscal Year(s) will the contract be charged? **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 %**	**FUND FOR HEALTHY NEVADA**

Agency Reference #: SA 10028

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/20/2025**
   Anticipated BOE meeting date 10/2025

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2026**
   Contract term: **314 days**

4. Type of contract: **Contract**
   Contract description: **Community Building**

5. Purpose of contract:

   This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides growth and support of the social work workforce by identifying eligible social work students who are interested in public service and offering scholarship stipends to qualifying students.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$82,500.00**
   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?

   NPHF will grow and support the social work workforce by identifying eligible social work students who are interested in public service and offering scholarship stipends to qualifying students.

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

   The program is working with a subject matter expert (NPHF) to assist the Department of Human Services (DHS) with receiving and reviewing applications with letters of support and issuing scholarships based on 3 established criteria. DHS does not have the personnel to provide this service.

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 by Purchasing as part of a multi award solicitation 99SWC-S2340 to provide various consulting, marketing, and education services.

d. Last bid date: 04/17/2023 Anticipated re-bid date: 01/30/2027

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?

    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:

    The vendor is currently under contract with various DHS agencies. 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 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	chadwic1	08/19/2025 15:13:42 PM
Division Approval	chadwic1	08/19/2025 15:13:48 PM
Department Approval	chadwic1	08/19/2025 15:13:51 PM
Contract Manager Approval	chadwic1	08/19/2025 15:13:54 PM
Budget Analyst Approval	pokeefe	08/20/2025 14:25:20 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: **30812**

		Legal Entity Name:	SOCIAL ENTREPRENEURS, INC.
Agency Name:	**DHHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**SOCIAL ENTREPRENEURS, INC.**
Agency Code:	**406**	Address:	**6548 S MCCARRAN BLVD STE B**
Appropriation Unit:	**3170-28**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89509-6150**
If "No" please explain:	Not Applicable	Contact/Phone:	775/324-4567
		Vendor No.:	T27004599
		NV Business ID:	NV19961250456

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 #: 18605

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2025**

Anticipated BOE meeting date 09/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **364 days**

4. Type of contract: **Other (include description): Service Agreement**

Contract description: **Consulting/Education**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV-17884 which provides marketing services, conference planning services, facilitation, community building, program evaluation, training needs assessments, project management, data analysis, and report development Social Entrepreneurs, Inc., will assist management to enhance Nevada's Perinatal Health Initiative (PHI) and prepare a transition plan to ensure the agency can independently sustain the PHI without continued consultation support.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$93,406.66**

II. JUSTIFICATION

7. What conditions require that this work be done?

In 2018 the Bureau of Behavioral Health Wellness and Prevention identified the need for a Perinatal Health Initiative to advance initiatives related to improving state outcomes related to Perinatal Substance Use Disorder. The work is ongoing. In 2022 BBHWP secured another grant, the Pregnant and Postpartum Women State Pilot Grant, which requires a steering committee. The PHI serves as that steering committee.

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

Lack of staff manpower to dedicate the time needed for this project and lack of technical expertise.

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?

The vendor was chosen based on their inclusion in the Nevada Statewide Contract 99SWC-NV23-17884 which guarantees that they meet all necessary qualifications and offer the best value for the required services. They have been supporting the project since 2018 and have a level of expertise that is critical to addressing the specific needs of the project. The vendor demonstrated the ability to meet compliance standards outlined in NRS, SAM, and Federal Grant Requirements. The selection was based on their proven track record, cost-effectiveness, and capability to complete the work within the required timeframe. Additionally, utilizing the Nevada Statewide Contract ensured that the vendor was pre-approved and vetted, which streamlined the procurement process and complied with state guidelines.

d. Last bid date: 08/01/2023 Anticipated re-bid date: 07/31/2027

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	lstidha1	07/08/2025 15:14:48 PM
Division Approval	dcastro	07/25/2025 07:46:27 AM
Department Approval	dcastro	07/25/2025 07:46:29 AM
Contract Manager Approval	dcastro	07/25/2025 07:46:32 AM
Budget Analyst Approval	pokeefe	08/13/2025 09:15:18 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: **30910**

		Legal Entity Name:	BOARD OF REGENTS-NSHE OBO UNR
Agency Name:	**DHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**BOARD OF REGENTS-NSHE OBO UNR**
Agency Code:	**406**	Address:	**CONTROLLERS**
Appropriation Unit:	**3219-10**		**MAIL STOP 124**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89557**
If "No" please explain:	Not Applicable	Contact/Phone:	Spencer Bray 775-784-4630
		Vendor No.:	D35000849
		NV Business ID:	NV20161295653

To what State Fiscal Year(s) will the contract be charged? **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 #: 18543

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/04/2025**
   Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/30/2026**
   Contract term: **238 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Provider Trainings**

5. Purpose of contract:

This is a new interlocal agreement to provide training creation, and promotion to continue education for medical providers in Nevada on Hepatitis B and C treatment.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$50,400.00**
   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?

The funding provided by the CDC cooperative agreement requires the deliverables outlined in component two, which are the creation of provider trainings and the creation of a provider directory for Hepatitis B and C.

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

Current state employees do not have the necessary set of expertise required, and they lack the ability to offer continuous educational credits to providers.

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?

    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	dcastro	07/25/2025 07:57:50 AM
Division Approval	dcastro	07/25/2025 07:57:53 AM
Department Approval	dcastro	07/25/2025 07:57:55 AM
Contract Manager Approval	dcastro	07/25/2025 07:57:58 AM
Budget Analyst Approval	pokeefe	09/04/2025 17:12:41 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: **30974**

		Legal Entity Name:	ESMERALDA, COUNTY OF
Agency Name:	**DHHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**ESMERALDA, COUNTY OF**
Agency Code:	**406**	Address:	**PO Box 517**
Appropriation Unit:	**3224-19**		
Is budget authority available?:	**Yes**	City/State/Zip	**GOLDFIELD, NV 89013**
If "No" please explain:	Not Applicable	Contact/Phone:	Maureen Glennen 775-485-3406
		Vendor No.:	T81000318
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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 #: C 18492

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**
   Anticipated BOE meeting date 09/2025

   Retroactive? **Yes**

   If "Yes", please explain

   Vendor has had the contract since May 2025, yet it was just returned signed as of 7/30/2025. We would like consideration to make contract retroactive to July 1, 2025 as the previous contract expired on 6/30/2025.

3. Termination Date: **06/30/2029**
   Contract term: **4 years**

4. Type of contract: **Revenue Contract**
   Contract description: **Esmeralda County**

5. Purpose of contract:

   This is a new interlocal revenue agreement to provide ongoing public health services to meet the health needs of rural and frontier communities.

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?

   The Division of Public and Behavioral Health, Community Health Services has been designated to receive funding from the county in the form of a monthly assessment to provide mandated public health services.

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

   These services are provided by Community Health Nurses when necessary; the counties are paying fees required by NRS 439 and 441A.

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?

Per NRS 439 and 441A the State is required to provide ongoing assessments to each county for the assessed cost of public health services.

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, 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:
    John G. Wilber, MA II Ph: 775-684-5003

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lstidha1	08/06/2025 09:14:49 AM
Division Approval	lstidha1	08/06/2025 09:14:51 AM
Department Approval	lstidha1	08/06/2025 09:14:55 AM
Contract Manager Approval	lstidha1	08/14/2025 13:31:49 PM
Budget Analyst Approval	pokeefe	08/14/2025 13:45:30 PM

MEMORANDUM

DATE: August 7, 2025

TO: Roxana Gifford, Executive Branch Budget Officer 1, Governor's Finance Office, Budget Division

FROM: Briza Virgen, Health Program Manager, Community Health Nursing BV

SUBJECT: REQUEST FOR RETROACTIVE APPROVAL – Esmeralda County Interlocal

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This memorandum requests that the following subgrant to be approved for a retroactive start.

The following information is required:

- Name of Vendor: *County of Esmeralda*
- Services to be provided: Short Description: *Mandatory and optional services to the public including but not limited to: public health preparedness services; STI testing and treatment; family planning such as preconception and conception counseling, contraceptive, pregnancy testing and counseling; TB testing, screening and treatment and immunization services for individuals who are uninsured or underinsured.*
- Funding source and expenditure category:
  - *3224 – CAT 00*
- Requested start date of work: *7/1/2025*
- Expected execution date of agreement: 9/9/2025
- Detailed explanation as to why a retroactive agreement is necessary, including:
  - Reason(s) why the agreement was not submitted timely:
    - *This is a revenue Interlocal agreement that was prepared and provided to Esmeralda County on March 27, 2025 for review and signature. As their County Commissioners Board does not convene too often, and the county supervisor reviews first, they were delayed in returning it signed.*
  - Describe the impact to the program/services if this work is not started prior to the execution of the agreement:
    - *Community Health Nursing provides essential services for the county and in turn relies on the assessments received monthly to assist with the expenses to operate clinics within rural and frontier Nevada.*
  - Explain how the program/bureau will prevent future retroactive requests: the program will ensure appropriate communication with the State Purchasing Division, the DPBH Contract Unit, and the vendor to ensure more timely outcomes.
    - *Community Health Nursing will ensure to provide ample time to the county for all levels of review and approval.*

If you have any questions, please contact Briza Virgen at b.virgen@health.nv.gov or (775) 684-5022.

cc: Contract Unit
Division of Public and Behavioral Health

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: **30903**

		Legal Entity Name:	Lincoln County
Agency Name:	**DHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**Lincoln County**
Agency Code:	**406**	Address:	**P.O. Box 416**
Appropriation Unit:	**3234-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**Pioche, NV 89043**
If "No" please explain:	Not Applicable	Contact/Phone:	Diane Path, Commissioner 775-962-5805
		Vendor No.:	T40267400
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 #: C 18593

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/14/2025**

Anticipated BOE meeting date 09/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **1 year and 320 days**

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

Contract description: **Lincoln County**

5. Purpose of contract:

This is a new interlocal agreement to provide support for the enhancement of public health services through the allocation of State Public Health Funds.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$20,206.30**

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to the Governor's Executive Budget and based on SB118 of the 82nd Legislative Session, specified entities are allocated funds for the improvement of public health.

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 capacity to provide the necessary services, and the funding is specific to provide flexible public health funding for Local Health Authorities, Nevada Counties, and the Tribal Health Authority Council.

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?

Government 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	dcastro	07/25/2025 08:03:04 AM
Division Approval	dcastro	07/25/2025 08:03:07 AM
Department Approval	dcastro	07/25/2025 08:03:11 AM
Contract Manager Approval	dcastro	07/25/2025 08:03:20 AM
Budget Analyst Approval	pokeefe	08/14/2025 13:22:01 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: **30770**

		Legal Entity Name:	WHITE PINE, COUNTY OF
Agency Name:	**DHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**WHITE PINE, COUNTY OF**
Agency Code:	**406**	Address:	**WHITE PINE COUNTY SOCIAL SVCS**
Appropriation Unit:	**3234-14**		**297 11TH ST E STE 7**
Is budget authority available?:	**Yes**	City/State/Zip	**ELY, NV 89301-2302**
If "No" please explain:	Not Applicable	Contact/Phone:	Desiree Barnson 775-293-6528
		Vendor No.:	T80971176V
		NV Business ID:	Government Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 #: C 18592

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/14/2025**

Anticipated BOE meeting date 09/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **1 year and 320 days**

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

Contract description: **White Pine Co SPHF**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing support for the enhancement of public health services through the allocation of State Public Health Funds.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$43,612.29**

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to the Governor's Executive Budget and based on SB118 of the 82nd Legislative Session, specified entities are allocated funds for the improvement of public health.

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 capacity to provide the necessary services, and the funding is specific to provide flexible public health funding for Local Health Authorities, Nevada Counties, and the Tribal Health Authority Council.

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 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	lstidha1	08/13/2025 15:37:10 PM
Division Approval	msilzell	08/13/2025 15:58:03 PM
Department Approval	msilzell	08/13/2025 15:58:06 PM
Contract Manager Approval	msilzell	08/13/2025 15:58:08 PM
Budget Analyst Approval	pokeefe	08/14/2025 13:17:38 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: **29846**

Amendment Number: **2**

Legal Entity Name: Strategic Progress, LLC

Agency Name: **NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE**

Contractor Name: **Strategic Progress, LLC**

Agency Code: **410**

Address: **1697 Crescent Pointe Court**

Appropriation Unit: **3158-54**

Is budget authority available?: **Yes**

City/State/Zip **Reno, NV 89523**

If "No" please explain: Not Applicable

Contact/Phone: Cyndy Gustafson 702-241-8033

Vendor No.: T27029824A

NV Business ID: NV20051774907

To what State Fiscal Year(s) will the contract be charged? **2025-2026**

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 #: RFQ 99SWC-S2340 (RV)

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/12/2024**

Anticipated BOE meeting date 08/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **08/31/2025**

Contract term: **291 days**

4. Type of contract: **Other (include description): Statewide Service Agreement**

Contract description: **CDC Dental Program**

5. Purpose of contract:

This is the second amendment to the original service agreement which provides a statewide decision-making infrastructure for oral health. This amendment adds updated services and deliverables and increases the maximum amount from $143,469 to $173,469 due to the addition of services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$143,469.00	$143,469.00	$143,469.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#2):	$30,000.00	$30,000.00	$30,000.00	Yes - Info
3.	New maximum contract amount:	$173,469.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Multiple contracts awarded in conjunction with RFQ, as determined in the best interests of the State for Statewide use, to provide Marketing, Conference Planning, Facilitation, Community Building, Program Evaluation, Training Needs Assessments, Project Management, Data Analysis, and Report Development on an as needed basis, in accordance with a service agreement.

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 resources 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?

   Multiple vendors chosen under Statewide RFQ 99SWC-S2340 Consulting, Marketing, and Education Services

   d. Last bid date: 04/17/2023 Anticipated re-bid date: 04/01/2027

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:

    Multiple contracts with DHCFP since 2020 - 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	ghilgar	08/19/2025 12:23:56 PM
Division Approval	ttilto1	08/20/2025 09:17:16 AM

Department Approval	trich	08/20/2025 09:26:22 AM
Contract Manager Approval	ltuttl1	08/20/2025 09:30:00 AM
Budget Analyst Approval	khawkin1	08/21/2025 08:54:27 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: **30761**

		Legal Entity Name:	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF WELFARE AND SUPPORTIVE SERVICES
Agency Name:	**NVHA - SILVER STATE HEALTH INSURANCE EXCHANGE**	Contractor Name:	**DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF WELFARE AND SUPPORTIVE SERVICES**
Agency Code:	**415**	Address:	**1470 College Pkwy.**
Appropriation Unit:	**1400-11**		
Is budget authority available?:	**Yes**	City/State/Zip	**Carson City, NV 89706-7924**
If "No" please explain:	Not Applicable	Contact/Phone:	Susan Potts 775-684-8771
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 %**	**Carrier Premiums**
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 **09/01/2025**

Anticipated BOE meeting date 09/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **1 year and 302 days**

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

Contract description: **Appeals Hearings**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing appeal hearings for health insurance consumers.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$24,620.00**

Payment for services will be made at the rate of $48.85 per hour

Other basis for payment: FY26 - $12,310 or not to exceed 252 hours FY27 - $12,310 or not to exceed 252 hours

II. JUSTIFICATION

7. What conditions require that this work be done?

Appeals hearings are required under the Affordable Care Act for State Based Exchanges. Previously, this service was provided to the SSHIX by the Centers for Medicare and Medicaid Services (CMS), but with the transition away from Healthcare.gov, the SSHIX is required to provide this service for consumers.

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

Appeals hearings are required to be conducted by a third party to ensure a fair hearing process.

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, or 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?

    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	07/29/2025 08:10:45 AM
Division Approval	ttilto1	08/04/2025 09:58:30 AM
Department Approval	trich	08/06/2025 11:14:21 AM
Contract Manager Approval	jlop18	08/08/2025 09:17:27 AM
Budget Analyst Approval	klay0	09/08/2025 10:39:24 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: **31027**

		Legal Entity Name:	ANYTIME PLUMBING, LLC
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**ANYTIME PLUMBING, LLC**
Agency Code:	**431**	Address:	**ANYTIME PLUMBING HEATING & COO**
Appropriation Unit:	**3650-07**		**4690 W POST ROAD STE 130**
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118-4345**
If "No" please explain:	Not Applicable	Contact/Phone:	DALINDA HAIRSTON 702-362-9300
		Vendor No.:	T32018330
		NV Business ID:	NV20222570469

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

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 **08/20/2025**
   Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/29/2029**
   Contract term: **4 years and 10 days**

4. Type of contract: **Contract**
   Contract description: **Plumbing Services**

5. Purpose of contract:

This is a new contract to provide ongoing repair for plumbing systems, troubleshoot, install, and meet the various plumbing needs for the Las Vegas location.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$99,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Repair the plumbing systems, troubleshoot, install, and meet the various plumbing needs for the Las Vegas area.

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 skill set nor tools 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):

Anytime Plumbing
CityWide Plumbing
Robertos Plumbing

b. Soliciation Waiver: **Not Applicable**

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

The vendor was selected for best price for the work.

d. Last bid date: 05/23/2025 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:

Our agency has had two contracts with the vendor in the past (18257, 29540) and have done great work in the past.

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	08/12/2025 14:01:08 PM
Division Approval	csnido1	08/12/2025 14:01:10 PM
Department Approval	ctyle1	08/14/2025 11:37:01 AM
Contract Manager Approval	csnido1	08/18/2025 12:03:33 PM
Budget Analyst Approval	lramire7	08/20/2025 09:57:52 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: **31026**

		Legal Entity Name:	CG&B ENTERPRISES, INC.
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**CG&B ENTERPRISES, INC.**
Agency Code:	**431**	Address:	**221 SUNPAC AVENUE**
Appropriation Unit:	**3650-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**HENDERSON, NV 89011-4436**
If "No" please explain:	Not Applicable	Contact/Phone:	MICHELLE HALL 702-585-6564
		Vendor No.:	T29036146
		NV Business ID:	NV19951077977

To what State Fiscal Year(s) will the contract be charged? **2026-2028**

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 %
X	Federal Funds	**100.00 %**	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 **08/20/2025**

Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2027**

Contract term: **2 years and 41 days**

4. Type of contract: **Contract**

Contract description: **Underground Vaults**

5. Purpose of contract:

This is a new contract to provide removal and replacement of degraded vault riser and collar/lid for underground telecom and electrical utility vaults for the north Las Vegas location.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$13,750.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Removal and replacement of degraded vault riser and collar/lid for underground telecom and electrical utility vaults for North Las Vegas.

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 skill set nor tools to do the work needed.

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):

Byrd Underground
Terra Contracting
CG&B Enterprises

b. Soliciation Waiver: **Not Applicable**

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

Vendor was selected for best price for the work needed.

d. Last bid date: 05/30/2025 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 vendor had a previous contract, 27640, which they did a great job.

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	csnido1	08/12/2025 13:25:54 PM
Division Approval	csnido1	08/12/2025 13:25:58 PM
Department Approval	ctyle1	08/14/2025 11:37:50 AM
Contract Manager Approval	csnido1	08/18/2025 10:28:55 AM
Budget Analyst Approval	lramire7	08/20/2025 09:52:42 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: **31066**

		Legal Entity Name:	ETCHEMENDY ENGINEERING, INC.
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**ETCHEMENDY ENGINEERING, INC.**
Agency Code:	**431**	Address:	**10597 DOUBLE R BLVD**
Appropriation Unit:	**3650-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521-8937**
If "No" please explain:	Not Applicable	Contact/Phone:	BRANDON ETCHEMENDY 775-853-1131
		Vendor No.:	T27040132
		NV Business ID:	NV20111683017

To what State Fiscal Year(s) will the contract be charged? **2026-2028**

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 %
X	Federal Funds	**100.00 %**	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 **09/16/2025**

Anticipated BOE meeting date 11/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **10/01/2027**

Contract term: **2 years and 15 days**

4. Type of contract: **Contract**

Contract description: **Water Heater Design**

5. Purpose of contract:

This is a new contract to provide water heater replacement design and construction at the Office of the Adjutant General.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$32,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Develop a comprehensive design and construction of specifications to replace the existing water heater system at the Office of the Adjutant General with a new water heating system.

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 educational background for the work needed.

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?

The vendor was chosen as the previous work has been excellent.

d. Last bid date: 08/17/2025 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 vendor has had previous contracts with the agency: 26889, 21768.

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	csnido1	09/09/2025 10:57:54 AM
Division Approval	csnido1	09/09/2025 10:57:57 AM
Department Approval	ctyle1	09/09/2025 13:22:40 PM
Contract Manager Approval	csnido1	09/11/2025 10:51:08 AM
Budget Analyst Approval	lramire7	09/16/2025 11:31:52 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: **31045**

		Legal Entity Name:	LAKEVIEW ELECTRIC LLC
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**LAKEVIEW ELECTRIC LLC**
Agency Code:	**431**	Address:	**2001 E WILLIAM STREET**
Appropriation Unit:	**3650-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89701**
If "No" please explain:	Not Applicable	Contact/Phone:	ERIC KELLER 775-291-2511
		Vendor No.:	T32015920
		NV Business ID:	NV20191512835

To what State Fiscal Year(s) will the contract be charged? **2026-2028**

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 %
X	Federal Funds	**100.00 %**	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 **09/15/2025**

Anticipated BOE meeting date 09/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/29/2027**

Contract term: **1 year and 348 days**

4. Type of contract: **Contract**

Contract description: **Upgrade Lighting**

5. Purpose of contract:

This is a new contract to provide installation for new upgrade lighting in the Combined Support Maintenance Shop 2 (CSMS) welding shop.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$19,708.50**

II. JUSTIFICATION

7. What conditions require that this work be done?

This is to provide the design and installation of an improved lighting package tailored to enhance the functionality and energy efficiency of the CSMS 2 welding shop.

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 skill set 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):

Lakeview Electric LLC

b. Soliciation Waiver: **Not Applicable**

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

This contract was solicited through Epro, 43ADG-S3314, and Lakeview Electric was the only bid received.

d. Last bid date: 05/15/2025 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	csnido1	08/22/2025 17:31:25 PM
Division Approval	csnido1	08/22/2025 17:31:28 PM
Department Approval	ctyle1	09/09/2025 13:23:28 PM
Contract Manager Approval	csnido1	09/11/2025 10:50:47 AM
Budget Analyst Approval	lramire7	09/15/2025 18:44:08 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: **31067**

		Legal Entity Name:	PEEK BROTHERS CONSTRUCTION, INC.
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**PEEK BROTHERS CONSTRUCTION, INC.**
Agency Code:	**431**	Address:	**2082 RESOURCE DRIVE**
Appropriation Unit:	**3650-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**FERNLEY, NV 89408**
If "No" please explain:	Not Applicable	Contact/Phone:	CHRIS GOMEZ 775-835-6472
		Vendor No.:	T29045980
		NV Business ID:	NV20111256414

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/15/2025**

Anticipated BOE meeting date 11/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **1 year and 288 days**

4. Type of contract: **Contract**

Contract description: **Rope Course Demo**

5. Purpose of contract:

This is a new contract to provide demolition of the rope course at the Stead Training Center.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$49,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Demolition of the rope course is needed for future work at the Stead Training Center.

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

State employees lack the tools and expertise 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):

b. Soliciation Waiver: **Not Applicable**

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

Vendor was selected from the bid number 43-ADG-S3435, as they submitted the only bid and the price fit within the scope of work.

d. Last bid date: 08/29/2025 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	csnido1	09/09/2025 13:57:23 PM
Division Approval	csnido1	09/09/2025 13:57:25 PM
Department Approval	ctyle1	09/09/2025 15:57:50 PM
Contract Manager Approval	csnido1	09/11/2025 10:50:22 AM
Budget Analyst Approval	lramire7	09/15/2025 18:38:42 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: **31033**

		Legal Entity Name:	BLUE COURAGE LLC
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**BLUE COURAGE LLC**
Agency Code:	**431**	Address:	**123 S EVANSLAWN AVENUE**
Appropriation Unit:	**3658-08**		
Is budget authority available?:	**Yes**	City/State/Zip	**AURORA, IL 60506-4642**
If "No" please explain:	Not Applicable	Contact/Phone:	JOCELYN LITTLE 630-449-0958
		Vendor No.:	T27037176
		NV Business ID:	NV20253327725

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/20/2025**
   Anticipated BOE meeting date 10/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **09/12/2026**
   Contract term: **1 year and 23 days**

4. Type of contract: **Contract**
   Contract description: **Stress Management**

5. Purpose of contract:

   This is a new contract to provide workshop classes for stress management for the soldiers of the Nevada National Guard.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$18,250.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The purpose is to have workshop classes for soldiers to better understand stress management.

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 for this training.

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):

   MBWARE Training
   NobleProg
   Blue Courage

   b. Soliciation Waiver: **Not Applicable**

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

The vendor was selected for the best price for the class needed.

d. Last bid date: 07/15/2025 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	08/18/2025 14:26:00 PM
Division Approval	csnido1	08/18/2025 14:26:02 PM
Department Approval	csnido1	08/18/2025 14:26:04 PM
Contract Manager Approval	csnido1	08/20/2025 10:35:37 AM
Budget Analyst Approval	lramire7	08/20/2025 10:58:40 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: **30970**

		Legal Entity Name:	Hot Spot Broadband Inc. DBA Sky Fiber Internet
Agency Name:	**DEPARTMENT OF CORRECTIONS**	Contractor Name:	**Hot Spot Broadband Inc. DBA Sky Fiber Internet**
Agency Code:	**440**	Address:	**8975 Double Diamond Pkwy STE A**
Appropriation Unit:	**3710-26**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89521**
If "No" please explain:	Not Applicable	Contact/Phone:	Brady Chambers 775-301-8175
		Vendor No.:	T27038277
		NV Business ID:	NV20031540256

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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 **08/18/2025**

Anticipated BOE meeting date 08/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2028**
   Contract term: **3 years and 14 days**

4. Type of contract: **Contract**
   Contract description: **CCC data network**

5. Purpose of contract:

This is a new contract to provide a data communications network at Carlin Conservation Camp located in Carlin.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$15,326.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Carlin Conservation Camp needs a data network for internet.

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

No State agency offers this service.

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):

Sky Fiber
Frontier
ATT

b. Soliciation Waiver: **Not Applicable**

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

lowest cost

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	mschobe2	08/06/2025 10:09:35 AM
Division Approval	jgiesle2	08/06/2025 10:10:56 AM
Department Approval	kdesoci1	08/11/2025 14:19:59 PM
Contract Manager Approval	blewalle	08/12/2025 08:30:15 AM
Budget Analyst Approval	vyoungb	08/18/2025 09:29:57 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: **31010**

		Legal Entity Name:	CDW Government, LLC
Agency Name:	**DEPARTMENT OF CORRECTIONS**	Contractor Name:	**CDW Government, LLC**
Agency Code:	**440**	Address:	**120 S Riverside Plaza**
Appropriation Unit:	**3711-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**Chicago, IL 60606**
If "No" please explain:	Not Applicable	Contact/Phone:	Mitchell Funk 312-705-5635
		Vendor No.:	PUR0000186
		NV Business ID:	NV20101017707

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 %**	**GOWINN grant**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/18/2025**

Anticipated BOE meeting date 08/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2026**

Contract term: **1 year and 13 days**

4. Type of contract: **Other (include description): Service Agreement**

Contract description: **Google Landing Zone**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV21-8313 which provides information technology solutions and services. This service agreement provides implementation of a Google Cloud Landing Zone to support the Governor's Office of Workforce Innovation (GOWINN) project.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$65,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This is for the implementation of a Google Cloud Landing Zone to support the GOWINN project.

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

NDOC does not have personnel to provide this service. No state agency offers this service.

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?

State contract 99SWC-NV21-8313

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 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	mschobe2	08/06/2025 09:15:35 AM
Division Approval	jgiesle2	08/06/2025 10:02:05 AM
Department Approval	kdesoci1	08/11/2025 14:27:58 PM
Contract Manager Approval	blewalle	08/12/2025 08:51:19 AM
EITS Approval	ljean	08/12/2025 12:36:50 PM
Budget Analyst Approval	vyoungb	08/18/2025 09:54:14 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

STATE OF NEVADA
Governor's Technology Office
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: Jason Giesler, Chief Financial Officer – ASO IV, NDOC
Dan Erlendson, Chief IT Manager, NDOC
Kali Baldridge, Business Process Analyst II, NDOC

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIN Administrator, GTO

SUBJECT: TIN Completion Memo – NDOC – TIN 1176 – *GOWINN* –BA 3710

DATE: July 11, 2025

We have completed our review for the Nevada Department of Corrections (NDOC) – *GOWINN* – TIN 1176.

The submitted TIN, for an estimated value of $160,309.10 in the FY24/FY25 biennium and $141,046.72 in the FY26/FY27 biennium (100% State Grant funding), is to invest in secure, technology-enabled education labs in three NDOC correctional facilities.

The Governor's Office of Workforce Innovation (GOWINN) is installing education labs for women offenders at three NDOC facilities: Florence McClure Women's Correctional Center, Casa Grande Transitional Housing, and Jean Conservation Camp. This investment aligns with GOWINN's mission to enhance Nevada's workforce development system by equipping all Nevadans with the skills necessary for long-term success.

GOWINN is committed to creating secure, technology-enabled education labs within these correctional

facilities. These labs will offer incarcerated individuals access to online career and technical education, digital literacy programs, and industry-recognized certifications, to prepare the women for successful reintegration into the workforce. This initiative supports NDOC's goal of reducing recidivism through rehabilitation and aligns with GOWINN's objective of improving employment outcomes across the state.

The investment includes new LAN equipment, firewalls, and wiring to ensure the labs are fully operational and secure.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify GTO 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: **30955**

		Legal Entity Name:	Central Nevada Health District
Agency Name:	**DEPARTMENT OF AGRICULTURE**	Contractor Name:	**Central Nevada Health District**
Agency Code:	**550**	Address:	**270 South Maine Street, Ste B**
Appropriation Unit:	**4470-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**Fallon, NV 89406**
If "No" please explain:	Not Applicable	Contact/Phone:	7754280211
		Vendor No.:	T29047046
		NV Business ID:	GOVERNMENTAL ENTITY

To what State Fiscal Year(s) will the contract be charged? **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 %**	**Revenue**

Agency Reference #: 26R-02

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/22/2025**

Anticipated BOE meeting date 10/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/30/2025**
   Contract term: **8 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Burning Man Inspect**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide food, water and sewage inspections for the Burning Man Project located in the Black Rock Desert.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,559.85**

II. JUSTIFICATION

7. What conditions require that this work be done?

This event provides food, water and sewage services to 90,000 camps participating in the Burning Man Project event. Food is regulated under NAC 446 and sewage under NAC 444.

The food safety team will be inspecting temporary food establishments for this event.

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

Central Nevada Health District is a small agency without the personnel to handle the 400 food inspections over a 10-day window. CNHD has requested additional inspectors to ensure adequate coverage and reduce foodborne illness outbreaks.

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:
    Teresa Hayes, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jwilkin3	07/25/2025 10:52:38 AM
Division Approval	jwilkin3	07/25/2025 10:52:43 AM
Department Approval	cbalcon	08/12/2025 11:26:14 AM
Contract Manager Approval	jwilkin3	08/12/2025 12:35:02 PM
Budget Analyst Approval	vmilazz1	08/14/2025 11:32:25 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: **30948**

		Legal Entity Name:	LEXIPOL, LLC
Agency Name:	**DPS-HIGHWAY PATROL**	Contractor Name:	**LEXIPOL, LLC**
Agency Code:	**651**	Address:	**2611 INTERNET BLVD STE 100**
Appropriation Unit:	**4713-26**		
Is budget authority available?:	**Yes**	City/State/Zip	**FRISCO, TX 75034**
If "No" please explain:	Not Applicable	Contact/Phone:	ZOE PARKS 469-314-2926
		Vendor No.:	T27023983
		NV Business ID:	NV20191029169

To what State Fiscal Year(s) will the contract be charged? **2026-2028**

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 %
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 **09/03/2025**

Anticipated BOE meeting date 09/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/31/2027**

Contract term: **1 year and 331 days**

4. Type of contract: **Other (include description): Service Agreement**

Contract description: **Wellness Resource**

5. Purpose of contract:

This is a new service agreement under Statewide Contract number 99SWC-NV23-16700 to provide personnel with mental and behavioral health resources, as well as peer and chaplain support via app-based services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$82,500.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

There is an increasing need to provide law enforcement personnel with mental and behavioral health resources to help officers cope with the effects of critical events and chronic exposure. This will help improve officer decision-making, empathy, and resiliency, which in turn enhances police/community relations.

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. There are, currently, not any State employees who can perform 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?

Lexipol has a Statewide Contract, #99SWC-NV23-16700

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:

Department of Public Safety, Highway Patrol is currently using this vendor. The 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:

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:

Kasen Cornmesser, NHP Contract Manager Ph: 775-684-4869

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bsalisbu	07/23/2025 14:10:39 PM
Division Approval	thick2	07/25/2025 08:18:26 AM
Department Approval	jramo3	07/29/2025 11:38:16 AM
Contract Manager Approval	mcosenti	07/31/2025 15:35:26 PM
EITS Approval	ljean	08/01/2025 07:03:59 AM
Budget Analyst Approval	tsmorra	09/08/2025 09:08:01 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

STATE OF NEVADA
Governor's Technology Office
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: Kasen Cornmesser, Contract Manager, DPS
Brandi Salisbury, Administrative Services Officer II, DPS
Kaylie Rooker, Business Process Analyst III, DPS

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DPS – *Cordico Law Enforcement Wellness App-Lexipol* – TIE 1162, Revision 2 – BA(s) 4713

DATE: September 3, 2025

We have completed our review of the Department of Public Safety's (DPS) investment, which has an estimated total value of $82,500.00 allocated to the FY26/FY27 biennium.

The funding source is 100% Highway Fund.

This TIE submission is to update funding information. The Cordico Law Enforcement Wellness Solution represents a strategic technology investment to address the importance of mental and behavioral health support for law enforcement (LE) personnel. The solution provides a comprehensive, confidential, and mobile platform that equips first responders with a wide array of self-assessment tools, up-to-date video content, and written guides covering more than sixty behavioral health topics tailored specifically to their needs. The app collects data anonymously and does not collect personal information. It offers accredited online wellness courses on topics such as stress management, post-traumatic stress disorder, family and

work relationships, and fitness and nutrition. The platform allows agency personnel to easily view profiles and initiate confidential, one-on-one conversations with support team members and chaplains, enhancing accessibility and trust. Additional features, such as CrisisAlert one-touch dialing and Therapist Finder are included.

By continuing the Wellness Program, the initiative aligns with broader government support services and health and wellness objectives, ensuring that law enforcement personnel have the resources necessary to maintain both physical and mental resilience.

While the solution is designed to prioritize user anonymity and data privacy, there are cybersecurity risks inherent in digital health and wellness applications. Risks include the exploitation of outdated or unpatched software, weak authentication mechanisms, and insecure data transmission, all of which could be targeted by cybercriminals seeking to compromise confidentiality or disrupt services[i]. Additionally, reliance on third-party platforms and integration with external services, such as therapist directories and wellness content providers, may expose users to data breaches or unauthorized sharing, especially if these partners lack robust privacy protections. The absence of regulations for wellness apps leaves agencies dependent on vendor assurances and internal oversight to safeguard sensitive information. As such, DPS must ensure that all technical and contractual safeguards are in place, including regular security updates, strong encryption, and clear data handling policies, to mitigate the risk of privacy violations and maintain the trust of their personnel.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

[i] https://iapp.org/news/a/a-deep-dive-into-the-privacy-and-security-risks-for-health-wellness-and-medical-apps

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: **30937**

		Legal Entity Name:	Confluence Consulting, Inc.
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**Confluence Consulting, Inc.**
Agency Code:	**702**	Address:	**1289 Stoneridge Drive**
Appropriation Unit:	**4465-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**Bozeman, MT 59718**
If "No" please explain:	Not Applicable	Contact/Phone:	Mike Sanctary 406-585-9500
		Vendor No.:	T32016120
		NV Business ID:	NV20243139721

To what State Fiscal Year(s) will the contract be charged? **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 #: 26-05

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/21/2025**

Anticipated BOE meeting date 09/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **11/30/2025**
   Contract term: **101 days**

4. Type of contract: **Contract**
   Contract description: **Confluence Consult**

5. Purpose of contract:

This is a new contract to provide a preliminary design that will identify alternatives to address a failing infiltration gallery located on Pratt Creek.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$17,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Major threats to Lahontan Cutthroat Trout (LCT; listed as Threatened under the Endangered Species Act) in the Humboldt Management Unit are non-native fish and fragmented habitats. The private landowner has the water rights on Pratt Creek and uses the water for irrigation. This project will ensure water is safely diverted from Pratt Creek to meet irrigation needs while not impounding LCT and removing them from the system. The current structure and design is nearing 20 years old and has failed in 2024 and 2025 requiring immediate attention to redesign and repair the system. This project will help meet objectives associated with the 2019 Updated Goals and Objective for the Conservation of Lahontan Cutthroat Trout (Oncorhynchus clarkii henshawi) and maintain positive relationships and meeting land management needs of the private landowner associated with Pratt Creek.

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

The Nevada Department of Wildlife does not have the skill set, knowledge, or appropriate certification to generate barrier feasibility assessments and alternatives, generate 90% design engineered plans and alternatives for irrigation diversion fish barrier with an associated fish traps, or generate 90% design plans and alternatives for fish friendly irrigation diversions.

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?

Confluence Consulting Inc. was chosen because of their knowledge and experience in assessing and designing water diversion structures specifically structures that utilize infiltration galleries to divert water while not impounding fish and requiring fish screens that require maintenance and are expensive to design and install.

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	nroble1	07/25/2025 08:14:07 AM
Division Approval	nroble1	07/25/2025 08:14:09 AM
Department Approval	jneubau2	08/06/2025 14:55:10 PM
Contract Manager Approval	nroble1	08/13/2025 08:22:35 AM
Budget Analyst Approval	dspeed1	08/21/2025 18:50:22 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: **31029**

		Legal Entity Name:	Inclusive Excursions DBA Lake Tahoe Tours and Rentals
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Inclusive Excursions DBA Lake Tahoe Tours and Rentals**
Agency Code:	**704**	Address:	**152 HWY 50**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**STATELINE, NV 89449**
If "No" please explain:	Not Applicable	Contact/Phone:	775-600-2002
		Vendor No.:	
		NV Business ID:	NV20212085368

To what State Fiscal Year(s) will the contract be charged? **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 %**	**REVENUE**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/10/2025**
   Anticipated BOE meeting date 09/2025

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **05/31/2026**
   Contract term: **263 days**

4. Type of contract: **Revenue Contract**
   Contract description: **SCUP LTR Tours**

5. Purpose of contract:
   This is a new revenue contract to conduct non motorized guided tours at Lake Tahoe Region State Parks.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$60,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   SPECIAL USE PERMIT

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

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	08/13/2025 09:24:04 AM
Division Approval	ethick1	08/13/2025 09:24:06 AM
Department Approval	ethick1	08/13/2025 09:24:08 AM
Contract Manager Approval	ethick1	09/09/2025 07:49:45 AM
Budget Analyst Approval	rmayhall	09/10/2025 12:43:46 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: **31003**

		Legal Entity Name:	Love Hikes LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Love Hikes LLC**
Agency Code:	**704**	Address:	
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89148**
If "No" please explain:	Not Applicable	Contact/Phone:	702-285-9298
		Vendor No.:	
		NV Business ID:	NV20131057207

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 **08/18/2025**
   Anticipated BOE meeting date 09/2025

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 316 days**

4. Type of contract: **Revenue Contract**
   Contract description: **SCUP SMR Bus tours**

5. Purpose of contract:

   This is a new revenue contract to conduct bus tours at Spring Mountain Ranch State Park.

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?

   SPECIAL USE PERMIT

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

   SPECIAL USE PERMIT

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	08/05/2025 07:49:56 AM
Division Approval	ethick1	08/05/2025 07:49:59 AM
Department Approval	ethick1	08/05/2025 07:50:03 AM
Contract Manager Approval	ethick1	08/05/2025 07:50:05 AM
Budget Analyst Approval	31400	08/18/2025 09:14:14 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: **30985**

		Legal Entity Name:	Pershing County Sheriffs Office
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Pershing County Sheriffs Office**
Agency Code:	**704**	Address:	**395 9th Street**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**LOVELOCK, NV 89419**
If "No" please explain:	Not Applicable	Contact/Phone:	775-273-2641
		Vendor No.:	
		NV Business ID:	GOVERNMENT ENTITY

To what State Fiscal Year(s) will the contract be charged? **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 %**	**REVENUE**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/20/2025**

Anticipated BOE meeting date 08/2025

Retroactive? **Yes**

If "Yes", please explain

The agreement was necessary to ensure adequate staffing and public safety during the event. Due to circumstances beyond our control, timely execution of the contract was delayed. Specifically, required signatures were not received within the anticipated timeframe, and concurrent outages within the Nevada information systems restricted the processing and submission of this agreement as scheduled.

3. Termination Date: **09/17/2025**
   Contract term: **28 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Burning Man 2025**

5. Purpose of contract:

This is a new interlocal agreement to provide Law Enforcement Rangers to assist with Burning Man 2025.

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?

Nevada Division of State Parks shall provide Category I Law Enforcement Rangers to assist with the Burning Man event held in the Black Rock Desert within Pershing County. NDSP Rangers, upon approval from the Pershing County Sheriff, may issue citations, make arrests, render aid, patrol, and perform all other law enforcement activities during the event.

PCSO will pay the overtime for NDSP Ranger who work the event. Rangers will accurately account for their hours on their NDSP timesheet. Rangers will be paid by the State through standard payroll. After the conclusion of the event NDSP accounting staff will submit a request for reimbursement to cover the actual overtime hours worked by the Rangers.

As meals and lodging will be provided during the event, Rangers will not claim any per-diem for the days they are working at the event. Rangers may claim travel per-diem for meals associated with travel to and travel home from the event. These meals will be claimed in accordance with NDSP travel policy.

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

LAW ENFORCEMENT 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: **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:

    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	ethick1	08/01/2025 09:35:58 AM
Division Approval	ethick1	08/01/2025 09:43:49 AM
Department Approval	ethick1	08/01/2025 09:43:51 AM
Contract Manager Approval	ethick1	09/05/2025 07:10:43 AM
Budget Analyst Approval	rmayhall	09/05/2025 07:32:16 AM

JOE LOMBARDO
Governor

JAMES SETTLEMEYER
Director

Department of Conservation and Natural Resources

ROBERT MERGELL
Administrator

STATE OF NEVADA

901 S. Stewart Street,
Suite 5005
Carson City, NV
89701-5248

Phone: (775) 684-2770
Fax: (775) 684-2777
stparks@parks.nv.gov
parks.nv.gov

DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF STATE PARKS

TO: Robert Mergell, Administrator
Brooke Knight, Administrative Services Officer
Nicole Ting, Deputy Attorney General
Rosa Rogula, Budget Analyst

FROM: Emily Larsen, Management Analyst

SUBJECT: Retroactive memo for C30985

This memorandum serves as documentation regarding the retroactive processing of Interlocal Agreement **C30985**, which provided law enforcement ranger support for **Burning Man 2025**.

The agreement was necessary to ensure adequate staffing and public safety during the event. Due to circumstances beyond our control, timely execution of the contract was delayed. Specifically, required signatures were not received within the anticipated timeframe, and concurrent outages within the Nevada information systems restricted the processing and submission of this agreement as scheduled.

Despite the administrative delays, services under this agreement were rendered as planned to meet critical operational needs. This memo is submitted to formally justify the retroactive approval and processing of Interlocal Agreement C30985.

Please let me know if additional documentation or clarification is required.

Your understanding and approval of this request is greatly appreciated.
Thank you for your consideration.

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: **30639**

Legal Entity Name: JONES PAINT & GLASS INC

Agency Name: **DCNR - PARKS DIVISION**
Agency Code: **704**
Appropriation Unit: **4604-06**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Contractor Name: **JONES PAINT & GLASS INC**
Address: **122 S 1200 E**
City/State/Zip **SAINT GEORGE, UT 84790-5508**
Contact/Phone: 435/673-9644
Vendor No.: T81060027
NV Business ID: NV19871019630

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 %**	**Land Sale 4604**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/22/2025**
   Anticipated BOE meeting date 07/2025

Retroactive? **No**
If "Yes", please explain
Not Applicable

3. Termination Date: **08/01/2026**
   Contract term: **344 days**

4. Type of contract: **Contract**
   Contract description: **ER Door replacement**

5. Purpose of contract:
This is a new contract to provide door replacement at Eastern Region headquarters.

6. NEW CONTRACT
The maximum amount of the contract for the term of the contract is: **$19,665.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
Eastern Region headquarters building is in need of new man doors. The current doors are old and starting to fail.

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 skills or tools to complete this task.

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):
Jones Paint & Glass
Elite Doors
Imperial Window & Door

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	ethick1	08/15/2025 12:02:35 PM
Division Approval	ethick1	08/15/2025 12:02:37 PM
Department Approval	ethick1	08/15/2025 12:02:39 PM
Contract Manager Approval	ethick1	08/20/2025 07:51:25 AM
Budget Analyst Approval	31400	08/22/2025 08:32:07 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: **31018**

		Legal Entity Name:	TERRYS PUMPIN AND POTTIES INC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**TERRYS PUMPIN AND POTTIES INC**
Agency Code:	**704**	Address:	**PO BOX 2708**
Appropriation Unit:	**4605-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**ELKO, NV 89803-2708**
If "No" please explain:	Not Applicable	Contact/Phone:	775/738-6442
		Vendor No.:	T27021295
		NV Business ID:	NV20081237078

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

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 %**	**4605 Utilty Surcharge**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/08/2025**
   Anticipated BOE meeting date 09/2025

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **09/30/2029**
   Contract term: **4 years and 23 days**

4. Type of contract: **Contract**
   Contract description: **SF Pumping**

5. Purpose of contract:

   This is a new contract to provide on call septic pumping at South Fork State Recreation area

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?

   Septic pumping services to South Fork State Recreation Area are needed to remove up to 8,000 gallons of septic waste per year.
   In addition to pumping services, the Contractor shall transport the waste from
   South Fork SRA to the designated disposal site in Battle Mountain, Nevada, and
   return to Elko, Nevada. All services shall be performed in compliance with applicable federal, state, and local regulations governing septic waste handling and disposal.

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 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	09/05/2025 07:40:43 AM
Division Approval	ethick1	09/05/2025 07:40:45 AM
Department Approval	ethick1	09/05/2025 07:40:47 AM
Contract Manager Approval	ethick1	09/05/2025 07:40:49 AM
Budget Analyst Approval	rmayhall	09/08/2025 11:47:52 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: **30956**

		Legal Entity Name:	MESA ENERGY SYSTEMS INC DBA
Agency Name:	**DCNR - FORESTRY DIVISION**	Contractor Name:	**MESA ENERGY SYSTEMS INC DBA**
Agency Code:	**706**	Address:	**EMCOR SERVICES MESA ENERGY INC**
Appropriation Unit:	**4195-07**		**2 CROMWELL**
Is budget authority available?:	**Yes**	City/State/Zip	**IRVINE, CA 92618-2011**
If "No" please explain:	Not Applicable	Contact/Phone:	Dan Estrada 775-622-6730
		Vendor No.:	T27027115
		NV Business ID:	NV20071267110

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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 #: NDF26-002

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **Yes**

If "Yes", please explain

This contract is retroactive because there were delays on the part of both parties to get this submitted in a timely manner.

3. Termination Date: **06/30/2029**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **HVAC Monitoring SFD**

5. Purpose of contract:

This is a new contract to provide ongoing HVAC monitoring of the Minden Dispatch Center's Delta Controls Building Management System.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$40,000.00**

Other basis for payment: Year 1 - $6,195; Year 2 - $6,505; Year 3 - $6,830; Year 4 - $7,172; Contingency for maintenance - $13,298.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Minden Sierra Dispatch Center is a 24-hour emergency dispatch center. The HVAC system is complex and requires 24-hour monitoring to ensure efficient operation and prevent system failure which could potentially disrupt the operation of the center.

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

The system is proprietary and state employees do not possess the technical knowledge to operate and maintain the system.

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):

RHP Mechanical
Mesa Energy
Alexander Heating & Air

b. Soliciation Waiver: **Not Applicable**

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

This vendor was chosen IAW NRS 333 and a selection committee that chose this vendor.

d. Last bid date: 06/16/2025 Anticipated re-bid date: 05/01/2029

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 been under contract with NDF since June 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 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:

    Lisa Pimental, Dispather III Ph: 775-782-1400

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	07/25/2025 15:49:15 PM
Division Approval	pmisch	08/01/2025 14:29:48 PM
Department Approval	pmisch	08/01/2025 14:29:58 PM
Contract Manager Approval	rmorse	08/14/2025 10:18:46 AM
Budget Analyst Approval	31400	08/19/2025 14:48:58 PM

NEVADA DIVISION OF FORESTRY

STATE OF NEVADA
Department of Conservation & Natural Resources

Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Kacey KC, *State Forester/Firewarden*

DATE: 8/19/2025

MEMORANDUM

TO: **Rosa Rogula**
Budget Officer
Governor's Finance Office

FROM: **Kacey KC**
State Forester / Fire Marshall
Nevada Division of Forestry

SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF CONTRACT – Mesa Energy Systems (CETS #30956 & 30957)**

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy
- Services to be provided: The scope of work pertains to the monitoring and maintenance of the Delta Controls BMS system which provides heating and cooling to the interagency dispatch centers for the Nevada Division of Forestry (NDF). This system is proprietary.
- Funding source and expenditure category: BA 4195 - CAT 07; GFUND
- Requested start date of work: July 1, 2025
- Expected execution date of agreement: August 15, 2025
- Detailed explanation as to why a retroactive agreement is necessary, including:
    - Reason(s) why the agreement was not submitted timely:
        - We submitted the request for quotes in the beginning of May 2025. Since the system is proprietary, we only received the quote from Mesa Energy Systems. The quotes were received in the middle of June 2025. The contract process took approximately 3 weeks to finish. The contracts were sent for review and signature the first week of July. We received multiple updates apologizing for the delay. The signed contracts were received on July 29, 2025.
    - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: The services provided by this vendor monitor and regulate temperatures in both NDF dispatch centers. Without this monitoring, the system would not function adequately making it difficult for employees to successfully perform their duties. These interagency dispatch centers are shared with other local, state and federal agencies.
    - Explain how the agency will prevent future retroactive requests: In the future, we will start the solicitation process sooner to allow more time for unforeseen delays.

If you have any questions, please contact Rick Morse at (775) 684-2513 or rmorse@forestry.nv.gov .

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: **30957**

		Legal Entity Name:	MESA ENERGY SYSTEMS INC DBA
Agency Name:	**DCNR - FORESTRY DIVISION**	Contractor Name:	**MESA ENERGY SYSTEMS INC DBA**
Agency Code:	**706**	Address:	**EMCOR SERVICES MESA ENERGY INC**
Appropriation Unit:	**4195-07**		**2 CROMWELL**
Is budget authority available?:	**Yes**	City/State/Zip	**IRVINE, CA 92618-2011**
If "No" please explain:	Not Applicable	Contact/Phone:	Dan Estrada 775-622-6730
		Vendor No.:	T27027115
		NV Business ID:	NV20071267110

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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 #: NDF26-003

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 08/2025

Retroactive? **Yes**

If "Yes", please explain

This contract is retroactive because there were delays on the part of both parties to get this submitted in a timely manner.

3. Termination Date: **06/30/2029**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **HVAC Monitoring Elko**

5. Purpose of contract:

This is a new contract to provide ongoing HVAC monitoring of the Elko Dispatch Center's Delta Controls Building Management System.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$50,000.00**

Other basis for payment: Year 1 - $7,960; Year 2 - $8,358; Year 3 - $8,776; Year 4 - $9,214; Contingency for maintenance - $15,692.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Elko Dispatch Center is a 24-hour emergency dispatch center. The HVAC system is complex and requires 24-hour monitoring to ensure efficient operation and prevent system failure which could potentially disrupt the operation of the center.

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 knowledge and experience to maintain this proprietary system.

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):

Snyder Mechanical
RHP Mechanical
Mesa Energy

b. Soliciation Waiver: **Not Applicable**

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

This vendor was chosen IAW NRS 333 and a selection committee that chose this vendor.

d. Last bid date: 06/16/2025 Anticipated re-bid date: 05/01/2029

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 been under contract with NDF since June 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 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:

    Lisa Pimental, Dispather III Ph: 775-782-1400

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	07/25/2025 15:46:23 PM
Division Approval	pmisch	08/01/2025 14:30:20 PM
Department Approval	pmisch	08/01/2025 14:30:24 PM
Contract Manager Approval	rmorse	08/14/2025 10:18:27 AM
Budget Analyst Approval	31400	08/19/2025 14:49:53 PM

NEVADA DIVISION OF FORESTRY

STATE OF NEVADA
Department of Conservation & Natural Resources

Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Kacey KC, *State Forester/Firewarden*

DATE: 8/19/2025

MEMORANDUM

TO: **Rosa Rogula**
Budget Officer
Governor's Finance Office

FROM: **Kacey KC**
State Forester / Fire Marshall
Nevada Division of Forestry

SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF CONTRACT – Mesa Energy Systems (CETS #30956 & 30957)**

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy
- Services to be provided: The scope of work pertains to the monitoring and maintenance of the Delta Controls BMS system which provides heating and cooling to the interagency dispatch centers for the Nevada Division of Forestry (NDF). This system is proprietary.
- Funding source and expenditure category: BA 4195 - CAT 07; GFUND
- Requested start date of work: July 1, 2025
- Expected execution date of agreement: August 15, 2025
- Detailed explanation as to why a retroactive agreement is necessary, including:
    - Reason(s) why the agreement was not submitted timely:
        - We submitted the request for quotes in the beginning of May 2025. Since the system is proprietary, we only received the quote from Mesa Energy Systems. The quotes were received in the middle of June 2025. The contract process took approximately 3 weeks to finish. The contracts were sent for review and signature the first week of July. We received multiple updates apologizing for the delay. The signed contracts were received on July 29, 2025.
    - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: The services provided by this vendor monitor and regulate temperatures in both NDF dispatch centers. Without this monitoring, the system would not function adequately making it difficult for employees to successfully perform their duties. These interagency dispatch centers are shared with other local, state and federal agencies.
    - Explain how the agency will prevent future retroactive requests: In the future, we will start the solicitation process sooner to allow more time for unforeseen delays.

If you have any questions, please contact Rick Morse at (775) 684-2513 or rmorse@forestry.nv.gov .

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: **30845**

		Legal Entity Name:	Central Lyon County Fire Protection District
Agency Name:	**DCNR - FORESTRY DIVISION**	Contractor Name:	**Central Lyon County Fire Protection District**
Agency Code:	**706**	Address:	**246 Dayton Valley Road**
Appropriation Unit:	**4196-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Dayton, NV 89403**
If "No" please explain:	Not Applicable	Contact/Phone:	Rich Harvey 775-246-6209
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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**

Agency Reference #: WFPP-002

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**
   Anticipated BOE meeting date 09/2025

   Retroactive? **Yes**

   If "Yes", please explain

   NDF and Central Lyon Fire Protection District have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**
   Contract description: **WFPP Agreement**

5. Purpose of contract:

   This is a new revenue interlocal agreement to provide ongoing wildland fire services under the Wildland Fire Protection Program.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$62,940.00**
   Payment for services will be made at the rate of $7,867.50 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Nevada Division of Forestry and Central Lyon Fire Protection District will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

   This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

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 Agreement

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:
    Ron Bollier, FMO Ph: 775-684-2556
    Maria Munoz, MAII Ph: 775-684-2516

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	08/08/2025 08:50:01 AM
Division Approval	pmisch	08/08/2025 13:48:51 PM
Department Approval	pmisch	08/08/2025 14:02:12 PM
Contract Manager Approval	rmorse	08/12/2025 08:53:26 AM
Budget Analyst Approval	31400	08/15/2025 15:26:44 PM

NEVADA DIVISION OF FORESTRY

STATE OF NEVADA
Department of Conservation & Natural Resources

Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Kacey KC, *State Forester/Firewarden*

DATE: 7/18/2025

MEMORANDUM

TO: **Rosa Rogula**
Budget Officer
Governor's Finance Office

FROM: **Kacey KC**
State Forester / Fire Marshall
Nevada Division of Forestry

SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-002 (CETS #30845)**

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- **Name of Vendor:** Nevada Division of Forestry
- **Services to be provided:** This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Central Lyon County Fire Protection District
- **Funding source and expenditure category:** BA 4196 – CAT 00 Revenue
- **Requested start date of work:** July 1, 2025
- **Expected execution date of agreement (BOE approvals):** September 9, 2025
- **Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely:** The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- **Describe the impact to the program/services if this work is not started prior to the execution of the agreement**: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- **Explain how the program/bureau will prevent future retroactive requests**: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

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: **30847**

		Legal Entity Name:	Churchill County
Agency Name:	**DCNR - FORESTRY DIVISION**	Contractor Name:	**Churchill County**
Agency Code:	**706**	Address:	**155 N. Taylor Street**
Appropriation Unit:	**4196-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Fallon, NV 89406**
If "No" please explain:	Not Applicable	Contact/Phone:	Myles Getto 775-423-6028
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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**

Agency Reference #: WFPP-003

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 09/2025

Retroactive? **Yes**

If "Yes", please explain

NDF and Churchill County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date: **06/30/2027**
Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**
Contract description: **WFPP Agreement**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services under the Wildland Fire Protection Program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$29,876.00**

Payment for services will be made at the rate of $3,734.50 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Churchill County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

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 Agreement

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:
    Maria Munoz, MAII Ph: 775-684-2516
    Ron Bollier, FMO Ph: 775-684-2556

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	08/08/2025 08:59:27 AM
Division Approval	pmisch	08/08/2025 13:50:10 PM
Department Approval	pmisch	08/08/2025 14:02:30 PM
Contract Manager Approval	rmorse	08/12/2025 08:53:07 AM
Budget Analyst Approval	31400	08/15/2025 14:57:24 PM

NEVADA DIVISION OF FORESTRY

STATE OF NEVADA
Department of Conservation & Natural Resources

Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Kacey KC, *State Forester/Firewarden*

DATE: 7/18/2025

MEMORANDUM

TO: **Rosa Rogula**
Budget Officer
Governor's Finance Office

FROM: **Kacey KC**
State Forester / Fire Marshall
Nevada Division of Forestry

SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-003 (CETS #30847)**

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- **Name of Vendor:** Nevada Division of Forestry
- **Services to be provided:** This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Churchill County
- **Funding source and expenditure category:** BA 4196 – CAT 00 Revenue
- **Requested start date of work:** July 1, 2025
- **Expected execution date of agreement (BOE approvals):** September 9, 2025
- **Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely:** The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- **Describe the impact to the program/services if this work is not started prior to the execution of the agreement**: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- **Explain how the program/bureau will prevent future retroactive requests**: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

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: **30867**

		Legal Entity Name:	Lincoln County
Agency Name:	**DCNR - FORESTRY DIVISION**	Contractor Name:	**Lincoln County**
Agency Code:	**706**	Address:	**PO Box 90**
Appropriation Unit:	**4196-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Pioche, NV 89043**
If "No" please explain:	Not Applicable	Contact/Phone:	Eric Holt 775-962-5390
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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**

Agency Reference #: WFPP-014

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 09/2025

Retroactive? **Yes**

If "Yes", please explain

NDF and Lincoln County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date: **06/30/2027**
Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**
Contract description: **WFPP Agreement**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services under the Wildland Fire Protection Program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$40,210.00**

Payment for services will be made at the rate of $5,026.25 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Lincoln County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

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 Agreement

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:
    Maria Munoz, MAII Ph: 775-684-2516
    Ron Bollier, FMO Ph: 775-684-2556

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	08/05/2025 12:54:37 PM
Division Approval	pmisch	08/06/2025 12:49:17 PM
Department Approval	pmisch	08/06/2025 12:49:20 PM
Contract Manager Approval	rmorse	08/12/2025 08:51:14 AM
Budget Analyst Approval	31400	08/18/2025 10:23:22 AM

NEVADA DIVISION OF FORESTRY

STATE OF NEVADA
Department of Conservation & Natural Resources

Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Kacey KC, *State Forester/Firewarden*

DATE: 7/18/2025

MEMORANDUM

TO: **Rosa Rogula**
Budget Officer
Governor's Finance Office

FROM: **Kacey KC**
State Forester / Fire Marshall
Nevada Division of Forestry

SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-014 (CETS #30867)**

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- **Name of Vendor:** Nevada Division of Forestry
- **Services to be provided:** This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Lincoln County
- **Funding source and expenditure category:** BA 4196 – CAT 00 Revenue
- **Requested start date of work:** July 1, 2025
- **Expected execution date of agreement (BOE approvals):** September 9, 2025
- **Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely:** The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- **Describe the impact to the program/services if this work is not started prior to the execution of the agreement**: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- **Explain how the program/bureau will prevent future retroactive requests**: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

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: **30882**

		Legal Entity Name:	Storey County
Agency Name:	**DCNR - FORESTRY DIVISION**	Contractor Name:	**Storey County**
Agency Code:	**706**	Address:	**145 N. C Street**
Appropriation Unit:	**4196-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Virginia City, NV 89440**
If "No" please explain:	Not Applicable	Contact/Phone:	Jeremy Loncar 775-847-0945
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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**

Agency Reference #: WFPP-027

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 09/2025

Retroactive? **Yes**

If "Yes", please explain

NDF and Storey County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date: **06/30/2027**
Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**
Contract description: **WFPP Agreement**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services under the Wildland Fire Protection Program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$91,560.00**

Payment for services will be made at the rate of $11,445.00 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Storey County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

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 Agreement

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:
    Ron Bollier, FMO Ph: 775-684-2556
    Maria Munoz, MAII Ph: 775-684-2516

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	08/05/2025 12:54:55 PM
Division Approval	pmisch	08/06/2025 13:31:12 PM
Department Approval	pmisch	08/06/2025 13:31:16 PM
Contract Manager Approval	rmorse	08/12/2025 08:50:53 AM
Budget Analyst Approval	31400	08/18/2025 11:00:32 AM

NEVADA DIVISION OF FORESTRY

STATE OF NEVADA
Department of Conservation & Natural Resources

Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Kacey KC, *State Forester/Firewarden*

DATE: 7/18/2025

MEMORANDUM

TO: **Rosa Rogula**
Budget Officer
Governor's Finance Office

FROM: **Kacey KC**
State Forester / Fire Marshall
Nevada Division of Forestry

SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-027 (CETS #30882)**

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- **Name of Vendor:** Nevada Division of Forestry
- **Services to be provided:** This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Storey County Fire Protection District
- **Funding source and expenditure category:** BA 4196 – CAT 00 Revenue
- **Requested start date of work:** July 1, 2025
- **Expected execution date of agreement (BOE approvals):** September 9, 2025
- **Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely:** The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- **Describe the impact to the program/services if this work is not started prior to the execution of the agreement**: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- **Explain how the program/bureau will prevent future retroactive requests**: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

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: **30953**

		Legal Entity Name:	Lakeview Electric, LLC
Agency Name:	**DETR - REHABILITATION DIVISION**	Contractor Name:	**Lakeview Electric, LLC**
Agency Code:	**901**	Address:	**2001 E Williams St**
Appropriation Unit:	**3253-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**Carson City , NV 89701**
If "No" please explain:	Not Applicable	Contact/Phone:	Eric Keller 775-291-2511
		Vendor No.:	T32015920
		NV Business ID:	NV20191512835

To what State Fiscal Year(s) will the contract be charged? **2026-2028**

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 %**	**Business Enterprise Set-Aside**

Agency Reference #: 3980-30-BEN

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2025**

Anticipated BOE meeting date 09/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2027**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **Lakeview Electric**

5. Purpose of contract:

This is a new contract to provide ongoing regular and emergency electrical services for the Business Enterprise of Nevada food service locations in northern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$30,000.00**

Other basis for payment: Foreman/Journeyman (Mon-Fri 8:00am- 4:30pm) at $115.00/per hour. Electrician/Apprentice Electrician (Mon-Fri 8:00am - 4:30pm) at $85.00/per hour. Round trip Charges: $10.00 per hour and per person. Not to exceed $50.00 total. Annual increase of 3% every year. Total Contract or installments payable at: As invoiced and approved by the State. Total Contract not to exceed $30,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Business Enterprise of Nevada program has an on-going need for electrical repair services at various northern NV program sites. These services are essential to the health and safety of staff and the public and are mandated by the health codes and regulations of various cities, counties and State.

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

State employees are not licensed 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):

Helix Electric of Nevada, LLC
United Electric Services, Inc
Lakeview Electric, LLC
Briggs Electric

b. Soliciation Waiver: **Not Applicable**

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

Lowest Cost Vendor.

d. Last bid date: 07/22/2025 Anticipated re-bid date: 05/01/2027

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:

This vendor has performed satisfactory services for the Department of Transportation since August 2024.

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:

    Shehan Peries, ASOIII Ph: 702-486-8800

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ejohns16	08/12/2025 07:44:43 AM
Division Approval	cedlefse	08/12/2025 07:59:50 AM
Department Approval	cedlefse	08/12/2025 07:59:53 AM
Contract Manager Approval	wcune1	08/12/2025 08:37:50 AM
Budget Analyst Approval	lramire7	08/14/2025 16:31:46 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: **31013**

		Legal Entity Name:	Marshalls Sanitation Services dba Marshalls Septic Care
Agency Name:	**DETR - REHABILITATION DIVISION**	Contractor Name:	**Marshalls Sanitation Services dba Marshalls Septic Care**
Agency Code:	**901**	Address:	**4250 Reno Hwy**
Appropriation Unit:	**3253-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**Fallon , NV 89406-6383**
If "No" please explain:	Not Applicable	Contact/Phone:	Mary Marshall 775-428-1208
		Vendor No.:	T32010427
		NV Business ID:	NV20201931310

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

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 %**	**Business Enterprise Set-Aside**

Agency Reference #: 3984-30-BEN

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2025**
   Anticipated BOE meeting date 10/2025

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **09/30/2029**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Marshalls Septic**

5. Purpose of contract:

   This is a new contract to provide ongoing grease trap cleaning, deodorizing, pumping and repair services for the Nevada Business Enterprise locations in Northern Nevada.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$20,000.00**

   Other basis for payment: Standard Hours Mon-Fri 8:00am-5:00pm: $500 per pump trip. Non-Standard Hours Mon-Fri 5:01pm-7:59am: $650 per pump. Repairs $205.00 per hour plus material (except pumping). Repairs to clear lines, electrical, clogged drains $245.00 per hour plus material (except pumping). Pipe lining, pipe bursting, water or sewer line replacement $300.00 to $650.00 per hour if a Vacuum Truck is needed, $0.60 per gallon for pumping with a $400 minimum. Trip Charge: $50 per trip. Parts and Materials shall be listed on the invoice at a cost not to exceed 20% above the Vendor cost. Total Contract or installments payable at: As invoiced and approved by the State. Total Contract not to exceed $20,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

   There are currently 4 BEN locations that use and store cooking oils, grease and food particulates in underground grease traps. These grease traps must be emptied and maintained to the Health and Safety standards of the State, County and City.

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 equipment or licensing to conduct 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):

Marshall's Septic Care
Bobula's Septic
Reno Rendering Co.
Waters Septic

b. Soliciation Waiver: **Not Applicable**

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

Lowest Cost Vendor

d. Last bid date: 07/17/2025 Anticipated re-bid date: 07/01/2029

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:

    Shehan Peries, ASOIII Ph: 702-486-8800

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lramire7	09/10/2025 13:14:15 PM
Division Approval	lramire7	09/10/2025 13:14:18 PM
Department Approval	lramire7	09/10/2025 13:14:20 PM
Contract Manager Approval	lramire7	09/10/2025 13:14:22 PM
Budget Analyst Approval	lramire7	09/10/2025 13:14:25 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: **30964**

		Legal Entity Name:	ACCO ENGINEERED SYSTEMS INC
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**ACCO ENGINEERED SYSTEMS INC**
Agency Code:	**902**	Address:	**888 E WALNUT**
Appropriation Unit:	**4771-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**PASADENA, CA 91101-1895**
If "No" please explain:	Not Applicable	Contact/Phone:	Brian Thomas 559-246-4844
		Vendor No.:	T27042871
		NV Business ID:	nv19551000749

To what State Fiscal Year(s) will the contract be charged? **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 %**	**4771-07**

Agency Reference #: 3981-26-OM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/15/2025**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**
   Contract term: **288 days**

4. Type of contract: **Contract**
   Contract description: **Elko HVAC**

5. Purpose of contract:

This is a new contract to provide replacement of the heating, ventilation and air condition units located at the Elko, NV location.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$44,040.00**

Other basis for payment: As invoiced by the Contractor and approved by the State. Total contract not to exceed: $44,040.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

The HVAC units at this location are nearing end of life and are needing replacement to ensure that the office has proper cooling.

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 training or the equipment to conduct 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):

Ellison AC and Heating
Intermountain Electrical Contractors, Inc.
Ruby Mountain HVAC
ACCO
Emcor

b. Soliciation Waiver: **Not Applicable**

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

They were the only people to respond to this solicitation with the mandatory site visit.

d. Last bid date: 05/12/2025 Anticipated re-bid date: 05/13/2030

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 has used this vendor previously for various contracts to include our Liebert system for our Norther location. The vendor was provided services as requested in a timely fashion. DETR was very happy 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	lramire7	09/15/2025 18:30:44 PM
Division Approval	lramire7	09/15/2025 18:30:49 PM
Department Approval	lramire7	09/15/2025 18:30:52 PM
Contract Manager Approval	lramire7	09/15/2025 18:30:55 PM
Budget Analyst Approval	lramire7	09/15/2025 18:30:57 PM

Joe Lombardo
Governor

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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: September 19, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Budd Milazzo, Budget Division
Governor's Finance Office

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.

GOVERNOR'S FINANCE OFFICE – BUDGET DIVISION

Agenda Item Write-up:

Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund as of September 19, 2025, for State Fiscal Year 2026. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

Additional Information:

The Tort Claim Fund is the State Treasury Fund for Insurance Premiums. The Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund supplement funding for eligible agencies within statutory authority. The Extradition Coordinator budget account is the responsibility of the Office of the Attorney General.

Below is the available balance for each account prior to any projected outstanding claims:

Tort Claim Fund	$ 3,583,154.21
Statutory Contingency Account	$ 7,319,123.02
Stale Claims Account	$ 4,051,457.00
Emergency Account	$ 412,398.00
Disaster Relief Account	$ 14,712,115.00
IFC Contingency Unrestricted General Fund	$ 31,456,474.47
IFC Contingency Unrestricted Highway Fund	$ 1,638,068.35
IFC Contingency Restricted General Fund	$ 171,675,941.00
IFC Contingency Restricted Highway Fund	$ 9,890,415.00
Extradition Coordinator-Budget Account 1002	$ 1,657,302.19

Please see attached reconciliations with projected outstanding claims and balances.

Statutory Authority:

NRS 331.187, 353.097, 353.263, 353.264, 353.266, 353.268, 353.2735, and 179.225.

REVIEWED: _____

INFORMATION ITEM: _____

Fiscal Year	2026	**Tort Claim Fund**		
Fund	715	**Balance Sheet**		
Agency	030			
Budget Account	1348	**September 19, 2025**		
Statutory Authority NRS	333.187			
Receipts/Funding				**Balance**
Beginning Cash		$ 268,283.00		
Revenue from Boards		$ 45,689.50		
Cost Allocation		$ 4,103,725.00		
Loan Repayment		$ -		
Total Receipts/Funding			$	**4,417,697.50**
Operating Expenditures - Non Claims				
Operating Expenditures		$ 44,121.52		
Tort Claims Overhead		$ 8,930.70		
Risk Managenent Insurance Policy		$ -		
Total Operating Expenditures			$	**53,052.22**
Net Receipts less Operating			$	**4,364,645.28**
Tort Claims				
Tort Claims - AGO Approved		$ 431,491.07		
Tort Claims - Board of Examiners Approved		$ 350,000.00		
Total Tort Claims			$	**781,491.07**
Realized Funding Available			$	***3,583,154.21***
Projected Claims				
October BOE pending		$ 160,000.00		
Approved July BOE - Payment Pending		$ 938,500.00		
Total Projected Claims			$	1,098,500.00
Projected Realized Funding Available			$	***2,484,654.21***
NOTES - Paid from Statutory Contingency Fund				
October BOE Pending			$	4,600,000.00

Fiscal Year	2026	**Statutory Contingency Fund**	
Fund	101	**Balance Sheet**	
Agency	930		
Budget Account	4892	**September 19, 2025**	
Statutory Authority NRS	353.264		
Receipts/Funding			**Balance**
Beginning Cash	$ 7,355,586.00		
Total Receipts/Funding		$	**7,355,586.00**
Claims			
Claims - Clerk Approved	$ 36,462.98		
Claims - Board of Examiners Approved	$ -		
Outside Counsel	$ -		
Total Claims		$	**36,462.98**
Transfers to Agencies			
	$ -		
	$ -		
Total Transfers		$	**-**
Realized Funding Available		$	***7,319,123.02***
Projected Claims			
October BOE Pending	$ 4,600,000.00		
Total Projected Claims		$	**4,600,000.00**
Projected Realized Funding Available		$	***2,719,123.02***
NOTES - Tort Claims Paid from Statutory Contingency Fund			
October BOE Pending		$	4,600,000.00

Fiscal Year	2026	**Stale Claims Account**		
Fund	101			
Agency	930	**Balance Sheet**		
Budget Account	4888			
Statutory Authority NRS	353.097	**September 19, 2025**		
Receipts/Funding				**Balance**
Beginning Cash		$ 4,066,187.00		
Total Receipts/Funding			$	**4,066,187.00**
Stale Claims				
Corrections		$ 11,547.50		
Human Resources		$ 3,182.50		
		$ -		
Total Claims			$	**14,730.00**
Realized Funding Available			$	***4,051,457.00***

Fiscal Year	2026	**Emergency Fund**	
Fund	101	**Balance Sheet**	
Agency	930		
Budget Account	4889	**September 19, 2025**	
Statutory Authority NRS	353.263		
Receipts/Funding			**Balance**
Beginning Cash	$ 452,338.00		
Total Receipts/Funding		$	**452,338.00**
Emergency Fund Expenditures			
Incident Insurance Deductible	$ 39,400.00		
	$ -		
Total Claims		$	**39,400.00**
Realized Funding Available		$	***412,938.00***

Fiscal Year	2026	**Disaster Relief Find**		
Fund	101			
Agency	170	**Balance Sheet**		
Budget Account	1335			
Statutory Authority NRS	353.2735	**September 19, 2025**		
Receipts/Funding				**Balance**
Beginning Cash		$ 14,712,115.00		
Quarterly Transfer from General Fund		$ -		
Itreasurers Interest		$ -		
Total Receipts/Funding			$	**14,712,115.00**
Disaster Relief Fund Expenditures				
		$ -		
Total Claims			$	-
Realized Funding Available			***$***	***14,712,115.00***

Fiscal Year	2026
Fund	101
Agency	170
Budget Account	2630
Statutory Authority NRS	353.268

IFC Contingency Unrestricted Balance Sheet

September 19, 2025

Unrestricted General Fund Revenue				**Balance**
Beginning Cash	$	31,462,454.11		
Balance Forward	$	-		
Total Receipts/Funding			$	**31,462,454.11**
Unrestricted General Fund Expenditures				
LCB Meeting Costs	$	5,979.64		
	$	-		
Total Unrestricted General Fund Expenditures			$	**5,979.64**
Unrestricted General Fund Realized Funding Available			$	***31,456,474.47***
October IFC Requests Pending				
Forestry	$	1,324,056.00		
Water Resources	$	331,841.00		
Corrections	$	349,125.00		
Taxation	$	1,124,750.00		
Total October Requests			$	**3,129,772.00**
Projected Unrestricted General Fund Realized Funding Available			$	***28,326,702.47***
Unrestricted Highway Fund Revenue				**Balance**
Beginning Cash	$	1,638,068.35		
Total Receipts/Funding			$	**1,638,068.35**
Unrestricted Highway Fund Expenditures				
	$	-		
Total Unrestricted Highway Fund Expenditures			$	**-**
Unrestricted Highway Fund Realized Funding Available			$	***1,638,068.35***

Fiscal Year	2026
Fund	101
Agency	170
Budget Account	2630
Statutory Authority NRS	353.268

IFC Contingency Restricted Balance Sheet

September 19, 2025

Restricted General Fund Revenue			**Balance**
Beginning Cash	$	182,946,535.00	
Total Receipts/Funding			**$ 182,946,535.00**
Restricted General Fund Expenditures			
CoreNV	$	11,270,594.00	
Total Restricted General Fund Expenditures			**$ 11,270,594.00**
Restricted General Fund Realized Funding Available			***$ 171,675,941.00***
October Pending Request			
CoreNV	$	12,645,671.00	
Total Octocer Requests			**$ 12,645,671.00**
Projected Restricted General Fund Realized Funding Available			***$ 159,030,270.00***
Restricted Highway Fund Revenue			**Balance**
Beginning Cash	$	12,534,135.00	
Total Receipts/Funding			**$ 12,534,135.00**
Restricted Highway Fund Expenditures			
CoreNV	$	2,643,720.00	
Total Restricted General Fund Expenditures			**$ 2,643,720.00**
Restricted Highway Fund Realized Funding Available			***$ 9,890,415.00***
October Pending Request			
CoreNV	$	2,966,269.00	
Total Octocer Requests			**$ 2,966,269.00**
Projected Restricted General Fund Realized Funding Available			***$ 6,924,146.00***

Fiscal Year	2026	**Extradition Coordinator**	
Fund	101	**Balance Sheet**	
Agency	030		
Budget Account	1002	**September 19, 2025**	
Statutory Authority NRS	179.225		
Receipts/Funding			**Balance**
Appropriations	$ 1,676,123.00		
Recoveries	$ 2,885.79		
Total Receipts/Funding		$	**1,679,008.79**
Extradition Coordinator Expenditures			
Operating Expenses	$ 21,706.60		
Extradition Expenses	$ -		
Total Expenditures		$	**21,706.60**
Realized Funding Available		$	***1,657,302.19***