# **POST**

# \*\*\* NOTICE OF PUBLIC MEETING \*\*\*

# **BOARD OF EXAMINERS**

**LOCATION:** Capitol Building

Annex, Second Floor 101 N. Carson Street Carson City, Nevada

**DATE AND TIME:** August 11, 2009, 10:00 a.m.

Below is an agenda of all items to be considered. **Action will be taken on items preceded by an asterisk (\*).** Items on the agenda may be taken out of the order presented at the discretion of the Chairperson.

# **AGENDA**

# \*1. APPROVAL OF THE JULY 14, 2009 BOARD OF EXAMINERS' MEETING MINUTES

### \*2. FURLOUGH EXCEPTIONS

Pursuant to Senate Bill 433, Section 5.2 (a) of the 2009 Legislative Session, the State Board of Examiners shall determine positions within the Executive Branch of State Government that cannot be subject to furlough leave.

### A. Office of the Military

The Office of the Military requests exception for fifteen positions based on the mandated minimum staffing levels required for public safety. This exception would be for the time period of August 2009 to June 2011 at a cost of \$28,397.76 which is 100% federally funded.

### **B.** Department of Corrections

The Department of Corrections requests exceptions for the month of August for multiple positions necessary for public safety at a cost of approximately \$630,172. This request replicates the July request with the exception of medical staff, which have been withdrawn and will be taking furlough for the month of August and September, 2009. During the July 14<sup>th</sup>, 2009 Board of Examiners meeting, Director Skolnik indicated the department would develop a biennial plan to implement Senate Bill 433 and the plan would be presented to the Board at its August 11<sup>th</sup> meeting.

# \*3. VICTIM OF CRIME PROGRAM APPEAL

Mark and Victoria Labianca are appealing a decision of the Appeals Officer which denied their relocation request.

# \*4. VICTIM OF CRIME POLICIES

The Victim of Crime (VOC) Program Coordinator is submitting VOC Program policies for adoption by the Board of Examiners. This is an 89 page document. This document can be found on their website at <a href="https://www.voc.nv.gov">www.voc.nv.gov</a>.

# \*5. VICTIMS OF CRIME 2009 4TH QUARTER REPORT AND 2010 1ST QUARTER RECOMMENDATION

NRS217.260 requires the Board of Examiners to estimate available revenue and anticipated claim costs each quarter. If revenues are insufficient to pay anticipated claims, the statute directs that claim payments must be reduced proportionately. The Victims of Crime Program Coordinator recommends paying the claims at 100% of the approved amount for the 1st quarter of fiscal year 2010.

# \*6. DEPARTMENT OF TAXATION

The Department of Taxation requests approval to destroy \$5,999,150 spoiled or unusable cigarette tax stamps pursuant to NRS 370.230 at a face value of \$2,715,964. Of the total, \$3,253,863 stamps have been returned for refund by the cigarette wholesalers from late 1970's through September 2009 and \$2,745,287 stamps have discontinued denominations.

### \*7. TORT CLAIM

Approval of tort claim pursuant to NRS 41.037

- A. Nancy Harrison TC14083 Amount of Claim – \$100,000.00
- B. Nancy Harrison TC14103 Amount of Claim – \$125,000.00

### \*8. SALARY ADJUSTMENTS

A. Distribution of Salary Adjustments to Departments, Commissions and Agencies, pursuant to Chapter 349, Senate Bill 575, Sections 3, 4, 5, 6, 7, 8, 10, 11 and 13 of the 2007 Legislative Session.

The 2007 Legislative Session made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet certain salary deficiencies for fiscal year

2009 that might be created between the appropriated money of the respective departments, commissions, and agencies and the actual cost of the personnel of those departments, commissions, and agencies that are necessary to pay for increases in salaries of approximately two percent effective July 1, 2007 and four percent effective July 1, 2008. Under this legislation, the following amounts from the General Fund and/or Highway Fund are recommended:

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HWY FUND ADJUSTMENT
3650	Military	\$71,622	
3743	Public Safety – Investigations Division		\$15,040
4600	Agriculture – Predatory Animal/Rodent Control	\$19,738	
	Total	\$91,360	\$15,040

### \*9. LEASES

BOE #	I	LESSEE		LESSOR	AMOUNT
	B&I/Transpe	ortation Authori	ity Anatoli and G	alina Aber	
	(formerly Transportation				\$584,987
1.	Services Au	thority)			
	Lease	This is an extension	of an existing lease to hou	se the Nevada Transportation Aut	hority (NTA) in Las Vegas.
	<b>Description:</b>	Term of Lease:	10/1/09 - 9/30/14		
	DETR/Reha	bilitation/Burea	u Sierra Medica	l Complex, LTD	\$2.555
2	of Disability	f Disability Adjudicators			\$2,555
2.	Lease	This is an extension	of an existing lease to hou	se the Rehabilitation Division, Bu	reau of Disability Adjudicators in
	Description:	Carson City.		_	
	1	Term of Lease:	10/1/09 - 11/30/09		

# \*10. CONTRACTS

BOE #	DEPT#	STATE AGENCY	CO	ONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
		Public Works Board	Conver	se Consultants	Bonds 35%	(\$20,434)	
					Other Funding:		
	190				Transfer from		
1					Employment		
1.					Security 65%		
				to decrease the amount used for professional architectural/engineering services for			
		asbestos and indoor air quality surve		uality monitoring. SPWB P	Project No. 03-S06 SP	WB Contract No.	3735
	Description:	Term of contract.	ds on	Consultant: NO			
		Project					

BOE #	DEPT #	STATE AGEN	NCY	CO	ONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION	
	190	Public Works Boar	N	Manage	ement Services	Bonds	\$90,400		
2.	Contract Description:	for extended project mana 07-C03 SPWB Contract  Term of Contract: 10/8	This is an amendment to the original contract for reimbursement for additional services which were to provide professional services for extended project management for the Southern Nevada Women's Correctional Center, North Las Vegas. SPWB Project No. 07-C03 SPWB Contract No. 2364  Term of Contract:    10/8/07 - Depends on Project   Consultant: NO Project   Consultant:						
	190	Public Works Boar		Frame A	Architecture	Bonds	(\$38,750)		
3.	Contract Description:	This is an amendment to administration as facility	the original cois closed. SP	ontract to WB Proj	end the agreement at the coect No. 07-M42 SPWB Co  Consultant: NO	ompletion of design, re	` ' '	ruction	
	190	Public Works Boar		SH Arc	hitecture	Bonds	(\$15,500)		
4.	Contract Description:	P08 SPWB Contract No.			or credit for the traffic and d	rainage studies on this	s project. SPWB I	Project No. 05-	
	-	Pro	ject			D 1	016750		
	190	Public Works Boar			Engineering	Bonds	\$16,750	CRIMD D	
5.	Contract Description:	This is an amendment to the original contract for an additional scope of wo No. 07-M37 SPWB Contract No. 3456  Term of Contract: 8/12/95 – Depends on Project Consultant: NO			rk not covered in the c	original proposal.	SPWB Project		
		CNR/State Lands	1	arson	City Public Works	Cooperative	Not		
		CIVIO State Lands		Dept.	City I dolle Works	Agreement	Specified		
6.	Contract Description:	mamerpar water system. Carson City		will drill				the Carson City	
	700	Conservation and N Resources		Christin	ne Thiel	Federal	\$27,000		
7.		interests are protected and Agreement.	d all environn		advise the Director of Connsequences are addressed in				
		Term of Contract: 12/1 DETR/Employmen	11/07 – 12/31/09 t	Denartr	Consultant: NO ment of Health and	Federal	\$26,670		
8.	902	Security/Workforce Investment Suppor Services Unit	e H	-	Services (DHHS)	Touchur	Ψ20,070		
		This is a new interlocal co 652 et al. Governor's Res Investment Board on July	erve America	an Recov	HS funds authorized under tery and Reinvestment Act Sk youth in Northern Nevada	Stimulus funds approve			
0	902	DETR/Employmen Security/Workforce Investment Suppor	it I	-	ment of Health and Services (DHHS)	Federal	\$32,520		
9.	Contract Description:	652 et al. Governor's Res Investment Board on July	erve America	an Recov	HS funds authorized under tery and Reinvestment Act Sk youth in Northern Nevada Consultant: NO	Stimulus funds approve			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION			
		DETR/Employment	Department of Health and	Federal	\$20,844	Enterior Trott			
	002	Security/Workforce	Human Services (DHHS)		. ,				
	902	Investment Support							
10.		Services Unit							
		This is a new interlocal contract to pr	ovide DHHS funds authorized under t	he Workforce Investm	nent Act (WIA) of	1998, CFR part			
			can Recovery and Reinvestment Act S train at-risk youth in Southern Nevada		ed by the State Wo	orkforce			
	Description.	Term of Contract: 7/7/09 – 9/30/09	Consultant: NO	i. 					
		DETR/Employment	Southern Nevada	Federal	\$450,000				
	902	Security/Workforce	Workforce Investment						
		Investment Support	Board (SNWIB)						
11.		Services Unit	, ,						
	Contract Description:	his is a new interlocal contract to provide SNWIB funds authorized under the Workforce Investment Act (WIA) of 1998, CFR art 652 et al. Governor's Reserve American Recovery and Reinvestment Act Stimulus funds approved by the State Workforce expression at the state workforce investment Board on June 1, 2009 to train at-risk youth in Southern Nevada with academic assistance, physical fitness, cultural, notivation & leadership, and employment tools.    Consultant: NO   Consultant:							
	902	DETR/Employment	Southern Nevada	Federal	\$147,646				
		Security/Workforce	Workforce Investment						
	902	Investment Support	Board (SNWIB)						
12.		Services Unit	, ,						
	Contract Description:	Investment Roard on July / 2000 to train at-rick youth in Southern Nevada with academic accietance, physical titness, cultur							
		DETR/Employment	Southern Nevada	Federal	\$6,112,208				
	002	Security/Workforce	Workforce Investment						
1.0	902	Investment Support	Board (SNWIB)						
13.		Services Unit							
	Contract Description:	This is a new interlocal contract to probe the Workforce Investment Act (W Term of Contract: 7/1/09 – 6/30/11	ovide employment and training service (IA): CFR part 652 et al.  Consultant: NO	es to dislocated worke	ers in Southern Ne	vada as required			
		!	Southern Nevada	Federal	\$3,521,215				
	000	Security/Workforce	Workforce Investment		+-,-				
	902	Investment Support	Board (SNWIB)						
14.		Services Unit	,						
	Contract Description:		covide employment and training service CFR part 652 et al. Consultant: NO	es to youth in Souther	n Nevada as requi	red by the			
		DETR/Employment	Southern Nevada	Federal	\$3,586,268				
		Security/Workforce	Workforce Investment	1 cactai	ψ5,500,200				
	902	Investment Support	Board (SNWIB)						
15.	1	Services Unit							
	Contract Description:		ovide employment and training servic  CFR part 652 et al.  Consultant: NO	es to adults in Souther	n Nevada as requ	ired by the			

DOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE
DOE #		Office of the Military	A & K Earth Movers	Federal	\$197,000	EXEMPTION
16.	Contract	· ·	nstruction services for the completion			Shop (CSMS) #1
	431	Office of the Military	A & K Earth Movers	Federal	\$118,800	
17.	Contract Description:	This is a new contract to perform co	onstruction services for the completion  Consultant: NO	n of the Stead Training (	Center Paving Pro	ject 2009.
	_	Office of the Military	Briggs Electric, Inc.	Federal	\$18,221	
18.	Contract Description:	This is a new contract to install a 20  Term of Contract: 8/11/09 – 10/30/0	0 amp sub panel and related electrica Consultant: NO	work at the combined	support maintenar	nce shop.
10	431	Office of the Military	Hardy Construction	Federal	\$86,000	
19.	Contract Description:	This is a new contract to perform co	n of the Water Fill Statio	on Project 2009.		
20	431	Office of the Military	Intermountain Slurry Seal, Inc.	Federal	\$528,000	
20.	Contract Description:  This is a new contract to perform construction services for the completion of Apron Rehabilitation.  Term of Contract: 8/11/09 - 12/31/09 Consultant: NO		n of the Army Aviation	Support Facility (	AASF) Airfield	
	431	Office of the Military	Mountain Air	Federal	\$12,490	
	Contract		w heating, ventilating, and air condition	ioning (HAVC) unit ove	r the calibration re	oom.
	טרם ו	Term of Contract: 8/11/09 – 10/30/0 PS/Emergency Management	AECOM Consultant: NO	Federal	\$186,875	
22.	Contract	This is an amendment to the origina	l contract to provide statewide standa uals, training and testing materials, ex rojects (RCIP) Grant.			
	705	CNR/Water Resources	US Geological Survey	Federal 50% General 50%	\$92,600	
23.	Contract Description:	This is a new contract to provide a r gages and data collection platforms.    Term of Contract:   7/1/09 - 6/30/11	nonitoring program for the South For  Consultant: NO		r consisting of two	streamflow
24.	705	CNR/Water Resources	US Geological Survey	Federal 50% General 50%	\$80,000	
24.	Contract Description:	This is a new contract for a program  Term of Contract: 7/1/09 – 6/30/11	to provide support and enhancement  Consultant: NO		databases.	
25.		HHS/Grants Management Unit	Caroline Chieffo, CPA	Federal 60% General 20 Other Funding: Tobacco	\$25,000	
	Contract Description:	This is a new contract to perform fis    Term of Contract:   8/11/09 - 6/30/11	scal review of Grants Management Un Consultant: NO	Settlement 20% nit grantees.		

				FUNDING		SOLE SOURCE/ PROFESSIONAL				
BOE #	DEPT#	STATE AGENCY	CONTRACTOR	SOURCE	AMOUNT	SERVICE EXEMPTION				
		HHS/Grants Management	Egghart & Associates,	Federal 60%	\$25,000					
		Unit	LLC, CPA's	General 20						
2.6	400			Other Funding:						
26.				Tobacco						
				Settlement 20%						
	Contract Description:	This is a new contract to perform fisc Term of Contract: 8/11/09 – 6/30/11	cal review of Grants Management Uni  Consultant: NO	t grantees.						
	•	HHS/Grants Management	Ellsworth Gilman Johnson	Federal 60%	\$25,000					
			& Stout, CPA's	General 20	,					
	400		,	Other Funding:						
27.				Tobacco						
				Settlement 20%						
	Contract Description:	his is a new contract to perform fiscal review of Grants Management Unit grantees.  Term of Contract: 8/11/09 - 6/30/11 Consultant: NO								
	•	HHS/Grants Management		Federal 60%	\$25,000					
		Unit	Training to ear	General 20	Ψ2ε,000					
	400			Other Funding:						
	.00			Tobacco						
				Settlement 20%						
	Contract		cal review of Grants Management Uni	ļ						
	Description: Term of Contract: 8/11/09 - 6/30/11 Consultant: NO  LILIS/Cronts Management Volume Colored LLD Forders 1 600/ \$25,000									
		· ·	Kohn Colodnt, LLP,	Federal 60%	\$25,000					
		Unit	CPA's	General 20						
29.				Other Funding:						
				Tobacco						
	Contract	Settlement 20%   Fhis is a new contract to perform fiscal review of Grants Management Unit grantees.								
	Description:	Term of Contract: 8/11/09 – 6/30/11	Consultant: NO	t grantees.						
	431	Office of the Military	High Desert Electric, Inc.	Federal 75%	\$50,000					
30.	431			General 25%						
		This is a new contract to for engineer  Term of Contract: 8/11/09 – 8/11/13	and design projects at multiple Natio	onal Guard facilities on	an as needed basi	S.				
		Employment, Training and	ASAP Services, Inc.	Federal 78.7%	\$500,000					
31.	901	Rehabilitation	•	General 21.3%	ŕ					
	Contract Description:	This is a new contract to assist and surface of Contract: 9/1/09 – 8/31/11	upport Vocational Rehabilitation clien Consultant: NO	ts who are at risk of dr	opping out of div	ision services.				
		Employment, Training and		Federal 78.7%	\$600,000					
32.	901	Rehabilitation		General 21.3%	4000,000					
32.	Contract	This is a new contract to assist and su	apport Vocational Rehabilitation clien	ļ	opping out of div	ision services.				
	Description:	Term of Contract: 9/1/09 – 8/31/11	Consultant: NO	Fodomal 050/	¢1 271 772	Sole Source				
	040	Secretary of State	Sequoia Voting Systems	Federal 95%	\$1,371,772	Sole Source				
		This is a new contract to continue to	meet federal requirements set forth in	General 5%	e Act of 2002 (II.	AVA)				
33.	<b>G</b> ( )		res the use of correctable and verifiab							
	Contract Description:	To purchase additional and replacem	ent equipment, and to ensure ongoing	custom support and m						
	-F-1011	equipment and services are used excl  Term of Contract: 8/11/09 - 7/15/11	usively state-wide for all federal and s	state elections.						
		10111 01 Contract. 0/11/07 - //15/11	Consultant. 110							

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION		
34.	I UX/	Admin/Buildings and Grounds	Capital Glass, Inc.	Fees	\$35,000			
	Contract Description:	This is an amendment to the original Term of Contract: 12/11/07 – 12/31/1	contract to provide door repair, replac	ement and installation	services on an as	needed basis.		
2.5	L UX/	Admin/Buildings and Grounds	Catseye West LLC dba Catseye Pest Control	Fees	\$10,000			
35.	Contract Description:		contract to provide interior and exterior ded basis and at the request and approved Consultant: NO					
26	I UX/	Admin/Buildings and Grounds	Feinberg Cleaning Company	Fees	\$21,960			
36.	Contract Description:	This is an amendment to the original Vegas.  Term of Contract: 3/10/09 - 4/30/12	contract to provide janitorial services  Consultant: NO	for the DMV and Wel	fare buildings loc	ated in Las		
	RUZA	Roard of Osteonathic Rerkley Rerkley & Fees						
37.	Contract	accounting purposes. Review Quick Statement, historical financial results	contract to assist staffing integration of Books quarterly to ensure that all trans s of the Board, bank reconciliations, pa Annual Company Budget, Historic qtr	sactions to include Bal ayroll and record cash	ance Sheet, Profit transfer transactio	& Loss ns are properly		
• •	182	Information Technology	Iron Mountain Info Mgmt., Inc.	Fees	\$50,000			
38.	Contract Description:	This is a new contract that provides of interruption.    Term of Contract:   9/1/09 - 6/30/11	off site storage, pickup and delivery of  Consultant: NO	media for access by D	OoIT in the event of	of a business		
	650	PS/Motorcycle Safety Program	James Stewart	Fees	\$10,000			
39.	Contract	This is an amendment to the original						
	440	Corrections	Advanced Chemical Technology	General	\$42,216			
40.	Contract Description:		contract to provide all aspects of servi onthly service, and training. This ame					
4.1	440	Corrections	Desert Coilers & Controls, Inc.	General	\$130,049			
41.	Contract Description:		ularly scheduled preventative maintena Desert State Prison and Southern Deser			McClure		
40	1 409	HHS/Child and Family Services	Carson Valley Children's Center	General	\$282,100			
42.	Contract Description:		ergency sheltering services for children	n and youth in the care	and custody of the	ne Nevada		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
43.	409	HHS/Child and Family Services	Maple Star Nevada	General	\$282,100	
43.	Contract Description:	This is a new contract to provide em Division of Child and Family Servic Term of Contract: 8/11/09 - 6/30/11	ergency sheltering services for childrenes.  Consultant: NO	n and youth in the car	e and custody of the	ne Nevada
44.	409	HHS/Child and Family Services	Specialized Alternatives for Families and Youth of Nevada, Inc.	General	\$282,100	
	Contract Description:	This is a new contract to provide em Division of Child and Family Servic Term of Contract: 8/11/09 - 6/30/11	ergency sheltering services for childrenes.  Consultant: NO	n and youth in the car	e and custody of the	ne Nevada
45.	406	HHS/Health Division	Nevada Health Centers, Inc.	General	\$400,000	
	Contract Description:	This is a new contract to provide Mo Term of Contract: 9/1/09 – 6/30/13	bbile Mammography Services througho Consultant: NO	out the state to under/r	non-insured women	n.
	408	HHS/Mental Health & Developmental Services	Nevada System of Higher Education on behalf of the University of Nevada School of Medicine and its	General	\$1,541,864	
46.		This is a new interlocal contract to p	Department of Psychiatry and Behavioral Services (School) rovide an educational setting for continuous continu	nued graduate medica	l/psychiatric reside	ent education.
	Contract Description:		am there will be continued assistance g			
47.	408	HHS/MHDS/Lake's Crossing Center (LCC)	Robert Behrens, PhD	General	\$46,020	
47.	Contract Description:	This is an amendment to the original party evaluator, not on treatment tea    Term of Contract:   8/11/09 - 6/30/11	contract to perform forensic psycholo m, for clients at LCC.  Consultant: NO	gical evaluations as as	ssigned or needed	and act as third
48.	408	HHS/MHDS/Northern Nevada Adult Mental Health Services (NNAMHS) Lake's Crossing Center (LCC)	MEDSchool Associates North (MSAN)	General	\$540,000	
	Contract Description:	This is a new contract to provide qua	allified psychiatric care to the seriously  Consultant: NO	mentally ill clients of	these agencies.	
49.	•	Office of the Military	Quality Tri County Janitorial	General	\$63,490	
	Contract Description:	This is a new contract to provide cus  Term of Contract: 8/11/09 – 8/11/13	stodial services to the Winnemucca arn  Consultant: NO	nory.		
50	650	PS/Division of Investigations	All Together Cleaning	General	\$17,760	
50.	Contract Description:	This is a new contract in which the coublic.  Term of Contract: 8/11/09 – 10/14/1	epartment must provide this service to  Consultant: NO	maintain a clean buil	ding for the emplo	yees and the

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION			
	650	Public Safety	JFA Institute	General	\$25,000	Sole Source			
51.	Contract Description:	to revelidate the right instrument (as r		the Nevada board of F	arole Commission	ners Guidelines			
	408	HHS/MHDS/Desert Regional Center	Anytime Plumbing	General 50.17% Federal 49.83%	\$25,000				
52.	Contract Description:	This is an amendment to the original	contract to provide services including mps, water heaters, mixing valves and Consultant: NO	g clear obstructions from					
53.	705	CNR/Water Resources	US Geological Survey	General 50.71% Federal 49.29%	\$813,884				
33.	Contract Description:	This is a new contract for the operation and maintenance of a streamflow gaging network, groundwater level data collection, data entry and review and publication of the data to the internet and as an annual publication.  Term of Contract: 7/1/09 - 6/30/11 Consultant: NO							
54.	402	HHS/Aging and Disability Services Division	Lifeline Systems Company	General 75% Other Funding: Healthy Nevada Fund 25%	\$150,000				
		This is a new contract to install and maintain Personal Emergency Response Systems (PERS) for clients of the Community Opi Program for the Elderly (COPE). Personal Emergency Response Systems provide professional emergency medical dispatchers call 24 hours per day to ensure clients safety and immediate access to medical or personal assistance.  Term of Contract: 10/109 – 9/30/13   Consultant: NO							
<i></i>	810	Motor Vehicles	Bond Cleaning Services	Highway	\$15,750				
55.	Contract Description:		contract to provide janitorial services  Consultant: NO	for DMV facilities loc	cated in Laughlin.				
	810	Motor Vehicles	Global 360, Inc.	Highway	\$37,128	Sole Source			
56.			tuser and technical support to Kovis s ftware support services, system admir ng.  Consultant: NO						
	190	Public Works Board	AFC, LLC	Other Funding: Agency	\$42,423				
57.	Contract Description:	Armory in Las Vegas. SPWB Project	fessional architectural/engineering set No. 09-A011(B) SPWB Contract s on Consultant: NO		fing system for th	e Clark County			
	190	Public Works Board/Office of the Military	RPC Roof Consulting Services	Other Funding: Agency	\$42,000				
58.	Contract Description:			armories in Elko, Fallo	n, Ely, Henderson	, Winnemucca			
59.	190	Public Works Board	AMEC Earth & Environmental	Other Funding: Depends upon the project requiring service	\$250,000				
	Contract		fessional civil plan checking services	as required. SPWB Co	ntract No. 4422				
	<b>Description:</b>	Term of Contract: 8/11/09 – 6/30/11	Consultant: NO						

ROF #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE			
DOE II	DEI I II	Public Works Board	AMEC Earth &	Other Funding:	\$250,000	EXEMPTION			
		l dolle Works Board	Environmental	Depends upon	\$250,000				
	190		Environmental	the project					
60.	170			requiring					
00.				service					
	_	This is a new contract to provide pro	ofessional material testing and special		equired, SPWB C	ontract No.			
	Contract Description:	4366							
		Term of Contract: 8/11/09 – 6/30/11	•	O4 E 1:	Φ250,000				
		Public Works Board	Black Eagle Consulting,	Other Funding:	\$250,000				
	100		Inc.	Depends upon					
61.	190			the project					
01.				requiring					
	G	This is a new contract to provide professional geotechnical services as required. SPWB Contract No. 4346							
	Contract Description:	Term of Contract: 8/11/09 – 6/30/11		quired. SPWB Contract	No. 4346				
		Public Works Board	Black Eagle Consulting,	Other Funding:	\$250,000				
			inc.	Depends upon	Ź				
	190			the project					
62.				requiring					
				service					
	Contract		ofessional materials testing and specia	al inspection services as	required. SPWB	Contract No.			
	Description:	4367							
		Public Works Board	California Code Check	Other Funding:	\$250,000				
		a done works Board		Depends upon	\$220,000				
	190			the project					
63.	170			requiring					
				service					
	Contract	This is a new contract to provide pro	I ofessional code plan checking service		ontract No. 4314				
	Description:	Term of Contract: 8/11/09 - 6/30/11		<b>T</b>	г .				
		Public Works Board	Civilworks, Inc.	Other Funding:	\$250,000				
				Depends upon					
64.	190			the project					
04.				requiring					
				service					
	Contract Description:	This is a new contract to provide pro	ofessional civil plan checking service  Consultant: NO	s as required. SPWB Co	ntract No. 4423				
	_ coc. iption.	Public Works Board	Converse Consultants	Other Funding:	\$250,000				
				Depends upon	+======================================				
	190			the project					
65.				requiring					
				service					
	Contract	This is a new contract to provide pro	ofessional geotechnical services as re-	ļ	No. 4347				
	Description:	Term of Contract: 8/11/09 - 6/30/11		•					

						FUNDING		SOLE SOURCE/ PROFESSIONAL
BOE #	DEPT#	STATE A	GENCY	CO	NTRACTOR	SOURCE	AMOUNT	SERVICE EXEMPTION
		Public Works	Board	Earth Sci	ence Consultants	Other Funding:	\$250,000	
				Assoc.		Depends upon	ŕ	
	190					the project		
66.						requiring		
						service		
	Contract	This is a new contra	act to provide pro	fessional geo	technical services as requ	uired. SPWB Contract	No. 4348	
	Description:	Term of Contract:	8/11/09 – 6/30/11	C41-	Consultant: NO	O41 E 1:	\$250,000	
		Public Works	Board	Geotechr		Other Funding:	\$250,000	
	100				nental Services,	Depends upon		
	190			Inc.		the project		
67.						requiring		
	Contract Proposition 4371  Service   Service							
	Description:	Term of Contract:	8/11/09 - 6/30/11		Consultant: NO		· · · · · · · · · · · · · · · · · · ·	
		Public Works	Board	Geotek, l	nc.	Other Funding:	\$250,000	
						Depends upon		
60	190					the project		
68.						requiring		
						service		
	Contract Description:	This is a new contra Term of Contract:	act to provide pro 8/11/09 – 6/30/11	fessional geo	technical services as requ Consultant: NO	uired. SPWB Contract	No. 4350	
	1	Public Works	Board	Interwest	Consulting	Other Funding:	\$250,000	
				Group	C	Depends upon	·	
	190					the project		
69.						requiring		
						service		
				fessional cod	le plan checking services	as required. SPWB Co	ntract No. 4318	
	Description:	Term of Contract:	8/11/09 - 6/30/11	Ţ	Consultant: NO			
		D 11' XX/ 1	D 1	IZI C D1		O41 E 1	<b>\$250,000</b>	
		Public Works	Board		nning & Design	Other Funding:	\$250,000	
		Public Works	Board	KLS Plai Group	ınıng & Design	Depends upon	\$250,000	
70	190	Public Works	Board		ınıng & Design	Depends upon the project	\$250,000	
70.		Public Works	Board		nning & Design	Depends upon the project requiring	\$250,000	
70.	190			Group		Depends upon the project requiring service		
70.	190			Group	il plan checking services Consultant: NO	Depends upon the project requiring service		
70.	190 Contract Description:	This is a new contra	act to provide pro 8/11/09 – 6/30/11	Group  fessional civ	il plan checking services	Depends upon the project requiring service		
70.	190 Contract Description:	This is a new contra	act to provide pro 8/11/09 – 6/30/11	Group  fessional civ	il plan checking services of Consultant: NO	Depends upon the project requiring service as required. SPWB Co Other Funding:	ntract No. 4426	
	190 Contract Description:	This is a new contra	act to provide pro 8/11/09 – 6/30/11	Group  fessional civ	il plan checking services of Consultant: NO	Depends upon the project requiring service as required. SPWB Co Other Funding: Depends upon	ntract No. 4426	
70.	190 Contract Description:	This is a new contra	act to provide pro 8/11/09 – 6/30/11	Group  fessional civ	il plan checking services of Consultant: NO	Depends upon the project requiring service as required. SPWB Co Other Funding: Depends upon the project	ntract No. 4426	
	190 Contract Description:	This is a new contra	act to provide pro 8/11/09 – 6/30/11	Group  fessional civ	il plan checking services of Consultant: NO	Depends upon the project requiring service as required. SPWB Co Other Funding: Depends upon	ntract No. 4426	
	Contract Description:	This is a new contract: Term of Contract: Public Works	act to provide pro 8/11/09 – 6/30/11 Board	Group  fessional civ  Licata Ha	il plan checking services of Consultant: NO	Depends upon the project requiring service as required. SPWB Co Other Funding: Depends upon the project requiring service	ntract No. 4426 \$250,000	4422

				FUNDING		SOLE SOURCE/ PROFESSIONAL				
BOE #	DEPT#	STATE AGENCY	CONTRACTOR	SOURCE	AMOUNT	SERVICE EXEMPTION				
		Public Works Board	Lochsa Engineering	Other Funding:	\$250,000					
				Depends upon						
72	190			the project						
72.				requiring						
				service						
	Contract Description:	This is a new contract to provide pro  Term of Contract: 8/11/09 – 6/30/11	fessional civil plan checking services  Consultant: NO	as required. SPWB Co	ntract No. 4427					
		Public Works Board	Lumos & Associates	Other Funding:	\$250,000					
				Depends upon						
	190			the project						
73.				requiring						
				service						
	Contract		fessional material testing and special	inspection services as i	required. SPWB C	ontract No.				
	Description:	4375 <b>Term of Contract:</b> 8/11/09 – 6/30/11	Consultant: NO							
		Public Works Board	Mactec Engineering &	Other Funding:	\$250,000					
			Consulting, Inc.	Depends upon						
7.4	190			the project						
74.				requiring						
				service						
	Contract Description:									
	190	Public Works Board	Madara Engineering	Other Funding:	\$250,000					
				Depends upon	Í					
				the project						
75.				requiring						
				service						
	Contract Description:									
	•	Public Works Board	MSA Engineering	Other Funding:	\$250,000					
		Tuone Works Bourd	Light Engineering	Depends upon	Ψ250,000					
	190			the project						
76.	170			requiring						
				service						
	Contract		fessional mechanical/electrical plan c		uired. SPWB Cor	tract No. 4416				
	Description:	Term of Contract:   8/11/09 - 6/30/11	Consultant: NO	Oth on Even dies ov	\$250,000					
		Public Works Board	Ninyo & Moore	Other Funding:	\$250,000					
	100			Depends upon						
77	190			the project						
77.				requiring service						
		This is a new contract to provide pro	[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]		equired, SPWB C	ontract No				
	Contract Description:	4377			equitor. Di 11 D C					
	Description.	Term of Contract: 8/11/09 - 6/30/11	Consultant: NO							

				FUNDING	PROF	SOURCE/ ESSIONAL RVICE		
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	SOURCE		MPTION		
		Public Works Board	Nortech Consultants Ltd	Other Funding:	\$250,000			
				Depends upon				
70	190			the project				
78.				requiring				
				service				
	Contract Description:	This is a new contract to provide pro-	ofessional geotechnical services as required Consultant: NO	equired. SPWB Contract No. 4357				
	Description.	Public Works Board	Perlman Architects, Inc.	Other Funding:	\$250,000			
		l done works Board	Torman Montects, me.	Depends upon	Ψ230,000			
	190			the project				
79.	170			requiring				
				service				
	Contract	This is a new contract to provide pro	fessional code plan checking services		ontract No. 4324			
	Description:	Term of Contract: 8/11/09 - 6/30/11	Consultant: NO	_				
	190	Public Works Board	Pezonella Associates, Inc.	Other Funding:	\$250,000			
				Depends upon				
90				the project				
80.				requiring				
				service				
	Contract Description:	This is a new contract to provide pro	ofessional geotechnical services as req Consultant: NO	uired. SPWB Contract	No. 4358			
	•	Public Works Board	Stantec Consulting, Inc.	Other Funding:	\$250,000			
		T done World Board	Startee Consuming, me.	Depends upon	\$250,000			
				the project				
81.				requiring				
				service				
		This is a new contract to provide pro	ofessional civil plan checking services	as required. SPWB Co	ntract No. 4431			
	Description:	Term of Contract: 8/11/09 – 6/30/11	Consultant: NO		<b>** *</b> • • • • • • • • • • • • • • • • • • •			
		Public Works Board	Summit Engineering	Other Funding:	\$250,000			
	100			Depends upon				
	190			the project				
82.				requiring				
				service				
	Contract	This is a new contract to provide professional material testing and special inspection services as required. SPWB Contract No. 4381						
	Description:	Term of Contract: 8/11/09 – 6/30/11	Consultant: NO					
		Public Works Board	Terracon	Other Funding:	\$250,000			
				Depends upon				
0.2	190			the project				
83.				requiring				
				service				
	Contract	This is a new contract to provide pro	fessional geotechnical services as req	uired. SPWB Contract	No. 4361			
	Description:	Term of Contract: 8/11/09 - 6/30/11	Consultant: NO					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION			
		Public Works Board	Western Technologies, Inc.	Other Funding:	\$250,000				
				Depends upon					
	190			the project					
84.				requiring					
				service					
	Contract Description:	4392	ofessional material testing and special	inspection services as r	equired. SPWB C	ontract No.			
		Term of Contract: 8/11/09 – 6/30/1 Public Works Board	Willdan Associates	Other Funding:	\$250,000				
		Public Works Board	William Associates	Other Funding:	\$250,000				
	190			Depends upon					
85.	190			the project					
				requiring					
	Contract	This is a new contract to provide pr	ofessional code plan checking services	service	entract No. 4222				
	Description:	Term of Contract: 8/11/09 – 6/30/1		as required. SF WB CC	muaet No. 4332				
		Public Works Board	Wood Rodgers	Other Funding:	\$250,000				
	190			Depends upon	ŕ				
				the project					
86.				requiring					
				service					
	Contract	This is a new contract to provide professional material testing and special inspection services as required. SPWB Contract No. 4422							
	Description:	Term of Contract: 8/11/09 – 6/30/1	1 Consultant: NO						
	101	Commission on Tourism	Christel Passink	Other Funding:	\$72,000				
				Earned Revenue					
87.				Enterprise Fund					
	Contract	nmission basis.							
	Description:	Term of Contract: 8/11/09 – 7/31/1	·	Oth on Even dies -	\$72,000				
	101	Commission on Tourism	Robyn Maxwell	Other Funding:	\$72,000				
88.	101			Earned Revenue					
00.	Contract	This is a pour control to call advant	 ising in Nevada Magazine & Nevada V	Enterprise Fund	nmission basis				
	Description:		- 8	risitor's Guide on a cor	iiiiissioii basis.				
		Office of the Attorney	Egan Fitzpatrick & Malsch	Other Funding:	\$10,000,000				
		General	PLLC	Federal					
				Appropriations					
0.0	030			and Yucca					
89.				Mountain					
				Litigation					
				Funds					
	Contract	This is a new contract for outside counsel to assist with Yucca Mountain litigation and Nuclear Regulatory Commission l							
	Description:	1: Term of Contract: 8/11/09 – 7/31/11 Consultant: NO							

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION		
90.	080, 170, 744	Admin/Budget Division	Moody's Analytics, Inc.	General 58% Other Funding: 42%	\$95,100	Sole Source		
	Contract Description:	This is a new contract to provide nat residential real estate market analysis  Term of Contract: 7/1/09 – 7/10/11	ional and state economic projections, s.  Consultant: NO	state sales and gaming	tax collection for	ecasts, and		
91.	702	Wildlife	Fraternity of the Desert Bighorn	Other Funding: Heritage Trust Account	\$31,180			
	Contract Description:	This is a new contract to survey and  Term of Contract: 8/11/09 – 6/30/10	maintenance of existing big game wat  Consultant: NO	er development guzzle	ers throughout Nev	ada.		
92.	702	Wildlife	JBR Environmental Consultants	Other Funding: Heritage Trust Account	\$36,800			
	Contract Description:		h cameras and field observations the raising to be built 10 miles north of Wel  Consultant: NO			e animals to the		
93.	101	Commission on Tourism	VoX International	Other Funding: Lodging Tax	\$60,000			
73.	Contract Description:	This is a new contract to operate a rethe state.    Term of Contract:   8/11/09 - 6/30/10	presentative office in Canada to prom  Consultant: NO	ote the State of Nevad	a and increase visi	tor volume to		
0.4	705	CNR/Water Resources	US Geological Survey	Other Funding: Pass Through Funds	\$56,050			
94.	Contract Description:	This is a new contract for operation and maintenance of a streamflow gaging station on Maggie Creek and a crest stage gage on Simon Creek. Discharge data are collected, reviewed and made available in the annual publication "Water-Resources Data – Nevada" and upon request.    Term of Contract:   7/1/09 - 6/30/11   Consultant: NO						
0.5	070	Personnel	Jay Short, Attorney at Law	Other Funding: Personnel Assessments	\$30,000			
95.	Contract	This is an amendment to the original contract to serve as Hearings Officer, as provided by NRS 284, responsible for schedu						
96.	051	Office of the Treasurer Upromise In and Upromis Inc.		_	\$1,245,000			
	Contract Description:	This is an amendment to the original Term of Contract: 12/28/06 – 12/31/3	contract to provide program manager  Consultant: NO	ment services for Neva	da's 529 College S	Savings Plan.		
97.	902	DETR/Employment Security/Workforce Investment Support Services Unit	Eagle Drilling Services, LLC	Other Funding: State Career Enhancement Program Funds	\$16,748			
	Contract Description:							

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION		
		DETR/Employment	Geotechnical &	Other Funding:	\$76,772			
98.	902	Security/Workforce	Environmental Services,	State Career	ŕ			
	902	Investment Support	Inc.	Enhancement				
		Services Unit		Program Funds				
	Contract		nnical training in ground source heat	exchange for incumben	t and unemployed	workers.		
	Description:	Term of Contract: 8/11/09 – 8/31/11 DETR/Employment	Next Day Gourmet	Other Funding:	\$40,659			
		Security/Workforce	Next Day Gournet	State Career	\$40,039			
99.	902	Investment Support		Enhancement				
99.		Services Unit		Program Funds				
	Contract		upgrade training for incumbent work					
	Description:	Term of Contract: 8/11/09 - 2/28/10	Consultant: NO					
		Office of the Attorney	Gordon & Silver Ltd.	Other Funding:	\$415,000			
	030	General		Statutory				
100.				Contingency				
		TIL:	and the same in the State of China	Fund	250045 Fight	4i di 1 Di dai d		
	Contract	This is a new contract to provide prosecution services in the State of Nevada v. Brian Kroliki, #C250045, Eighth Judicial District Court.						
	Description:	Term of Contract: 7/15/09 - 7/15/11	Consultant: NO					
	704	CNR/State Parks	Waters Vacuum Truck	Other Funding:	\$16,095			
			Service	Utility				
				Surcharge 67%				
101.				User Fee				
				Overage 33%	D 1 7 1 1 1			
	Contract Description:	Area, Mormon Station State Park, Ry Dayton State Park, and Lake Tahoe N						
		Term of Contract: 8/11/09 – 6/30/12	Consultant: NO	D	¢421_424			
	408	HHS/MHDS/Lake's	Washoe County District	Revenue	\$421,434			
102.			Court ich LCC provides on –site mental hea	1th complete to immeter	at Washaa Caunt	y Detention		
	Contract	Center.	ich LCC provides on –site mentar nea	itili services to illiliates	at washoe County	y Detention		
	Description:	Term of Contract: 8/11/09 - 8/31/11	Consultant: NO					
		Information Technology	Southern Nevada Area	Revenue	\$36,118			
103.	187		Communications Council					
103.			(SNACC)					
	Contract Description:	This is a new contract to provide racl	k space and DS1 circuits to SNACC.  Consultant: NO	$\neg$				
	- 000 - P	HHS/Child and Family	Carson City Juvenile	General	\$86,096			
	409		Probation		\$50,00			
104.		Justice						
	Contract		gramming targeted for youth to reduc	e the necessity of comr	nitments to state of	correctional care.		
	Description:		Consultant: NO	D 1 160 0001	<b>#21 7</b> 22			
	409	HHS/Child and Family	Heartland Information	Federal 63.93%	\$31,500			
105.		Services	Services	General 36.07%				
	Contract Description:	This is a new contract to provide racl  Term of Contract: 8/11/09 – 12/31/11						

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION		
	409	HHS/Child and Family Services	Angelica Textile Services	General 47.9% Federal 36.8% Other Funding: Private	\$33,188			
106.				Insurance 15.3%		, W.11		
	Contract Description:	Treatment Center  Term of Contract: 8/11/09 – 6/30/11	ntractor to provide bedding, towels, an  Consultant: NO	nd janitorial towels, an	id dust mops for D	esert Willow		
107.	403	HHS/Health Care, Financing and Policy	First Health Services Corp.	Federal 50% General 50%	\$2,500,000			
107.	Contract Description:		contract which extends the current co end the contract through September 30 Consultant: NO		o allow time to con	mplete		
	403	HHS/Health Care, Financing and Policy	Clark County	Other Funding: IGT for UPL	(\$8,800,000)			
108.	Contract Description:	funds for supplemental payment to program. The amount of the paymen (UPL) disbursement made to the n October 1, 2008 through December	al contract to provide for the collectinon-state, governmentally owned/opts shall be an amount equivalent to signs-state governmentally owned or of 31, 2010, the amount shall be equal tance Percentage (FMAP) as defining Consultant: NO	erated hospitals under xty percent (60%) of to perated Hospital in the l to 126.69% of the st	the Upper Paym he Medicaid Uppe he County, excep tate share as deter	ent Limit (UPL) or Payment Limit t that, beginning rmined using the		
	409	HHS/Child and Family Services	Lincoln County School District	General	\$643,520			
109.	Contract Description:	This is a new interlocal contract to provide educational services fore all youth in residence at the Caliente youth Center, to recruit and furnish all personnel when vacancies for academic positions are needed, and to provide janitorial services for all academic areas.  Term of Contract: 7/1/09 – 6/30/11 Consultant: NO						
110.	409	HHS/Child and Family Services/Office of Juvenile Justice Programs	Washoe County	General	\$142,976 statewide for all counties			
	Contract Description:		imburse counties for eligible services offenders and sexually perpetrating your Consultant: NO			treatment and		
111.	409	HHS/Child and Family Services/Office of Juvenile Justice Programs	Washoe County Department of Juvenile Services	General	\$452,002			
	Contract Description:	This is a new contract to provide pro Term of Contract: 7/1/09 – 6/30/11	gramming targeted for youth to reduce Consultant: NO	e the necessity of com	mitments to state of	correctional care.		
112.	409	HHS/Child and Family Services/Office of Juvenile Justice Programs	6 <sup>th</sup> Judicial District-	General	\$142,976 statewide for all counties			
	Contract Description:	This is a new contract to reimburse c services for juvenile sex offenders an Term of Contract: 7/1/09 – 6/30/11	ounties for eligible services including d sexually perpetrating youth.    Consultant: NO	mental health outpatie	ent, day treatment	and assessment		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
		2	3 <sup>rd</sup> Judicial District-	General	\$96,858	
113.	409	Services/Office of Juvenile	_			
113.			Probation			
	Contract Description:	This is a new contract to provide program of Contract: 7/1/09 – 6/30/11	gramming targeted for youth to reduce  Consultant: NO	the necessity of com	mitments to state of	correctional care.
			6 <sup>th</sup> Judicial District-	General	\$55,963	
	409	Services/Office of Juvenile Humboldt Youth and		General	\$33,703	
114.			Family Services			
	Contract		gramming targeted for youth to reduce	the necessity of com	nitments to state (	correctional care
	Description:	Term of Contract: 7/1/09 – 6/30/11	Consultant: NO		intinents to state (	correctional care.
		HHS/Child and Family	4 <sup>th</sup> Judicial District-Elko	General	\$86,096	
	409	Services/Office of Juvenile	County Juvenile Probation		ŕ	
115.		Justice Programs				
		This is a new contract to provide prog	the necessity of com	mitments to state of	correctional care.	
	Description:	Term of Contract: 7/1/09 – 6/30/11	Consultant: NO		Т.	~
	083	Admin/Purchasing/Food	East Valley Family	Federal	\$200,000	Sole Source
116.	003	Distribution Program	Services			
110.	Contract		contract to manage the distribution of	USDA food to low-in	come households	participating in
	Description:	the Commodity Supplement Food Pro Term of Contract: 10/14/08 – 9/30/12	Ogram.  Consultant: NO			

# \*11. MASTER SERVICE AGREEMENTS

							SOLE SOURCE/
				<b>FUNDING</b>		PROFESSIONAL	
DEPT#	STATE A	GENCY	CO	ONTRACTOR	SOURCE	AMOUNT	SERVICE EXEMPTION
Various	Admin/Purcha	sing	Xerox (	Corporation	Various	\$30,000,000	
	This is a new contra	act to allow state a	agencies to	purchase Multifunction Co	piers and Related Sof	tware.	
Service Agreement Description:	Term of Contract:	8/11/09 - 6/30	/12	Consultant: NO			
	Admin/Purcha	sing	Sharp E	Electronics	Various	\$30,000,000	
		C	Corpora	ntion			
		act to allow state a	agencies to	purchase Multifunction Co	piers and Related Sof	tware.	
Service Agreement		8/11/09 – 6/30	/12	Consultant: NO			
Description:	contract.		1			•	
Various	Admin/Purchasing		Seisint		Various	\$100,000	
				on for legal and public	records research f	or various state	
Agreement	Term of	1/13/04 - 12/3	1/09	Consultant: NO			
Description:	Contract:	1,10,01 12,0	1107				
Various	Admin/Purcha	sing	Ricoh Americas		Various	\$30,000,000	
			Corporation				
	This is a new contra	act to allow state a	agencies to	purchase Multifunction Co	piers and Related Sof	tware.	
	Term of	8/11/09 - 6/30	/12	Consultant: NO			
Agreement Description:	Contract:						
A	Master Service greement escription:  Master Service greement escription:  Master Service greement escription:  Arious  Master Service greement escription:  Arious  Master Service greement escription:	Master Service greement escription:  / arious Admin/Purcha  Term of Contract:  / arious Admin/Purcha  Master Service Greement  Term of Contract:  Term of Contract:	Master Service greement escription:  Master Service agreement escription:  Master Service description:  Master Service agreement escription:  Master Service description:  Master Service agreement escription:  Master Service description:  Master Service descr	Master Service greement Service agreement Servic	Master Service greement escription:  Master Service greement escription:  / arious Admin/Purchasing	Admin/Purchasing   Xerox Corporation   Various	STATE AGENCY   CONTRACTOR   SOURCE   AMOUNT

### 12. INFORMATION ITEMS

# A. Victims of Crime Program (VOCP) Coordinators FY2009 End of the Year Report

The Coordinator's report outlines some of the many accomplishments of the VOCP this year. New policy and procedural changes have resulted in dramatic improvements to their process of reviewing and approving victim's applications and paying medical and other crime related expenses.

# B. LCB's Opinion on Furloughs – SB 433

### 13. BOARD MEMBERS' COMMENTS/PUBLIC COMMENTS

Notice of this meeting was posted in the following locations:

Blasdel Building, 209 E. Musser St., Carson City, NV Capitol Building, 101 N. Carson St., Carson City, NV Legislative Building, 401 N. Carson St., Carson City, NV Nevada State Library and Archives, 100 Stewart Street, Carson City, NV

Notice of this meeting was emailed for posting to the following location:

Capitol Police, Grant Sawyer State Office Building, 555 E. Washington Ave, Las Vegas, NV Hadi Sadjadi [hsadjadi@dps.state.nv.us]

Notice of this meeting was posted on the following website: <a href="http://budget.state.nv.us/">http://budget.state.nv.us/</a>

We are pleased to make reasonable accommodations for members of the public who are disabled and would like to attend the meeting. If special arrangements for the meeting are required, please notify the Department of Administration at least one working day before the meeting at (775) 684-0222 or you can fax your request to (775) 684-0260.