

# POST

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

### BOARD OF EXAMINERS

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**LOCATION:** Capitol Building  
The Guinn Room  
101 N. Carson Street  
Carson City, Nevada

**DATE AND TIME:** January 10, 2012, 10:00 a.m.

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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, items may be combined for consideration by the public body; and items may be pulled or removed from the agenda at any time at the discretion of the Chairperson.

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### AGENDA

1. **PUBLIC COMMENTS**
- \*2. **FOR POSSIBLE ACTION – APPROVAL OF THE DECEMBER 13, 2011 BOARD OF EXAMINERS’ MEETING MINUTES**
- \*3. **FOR POSSIBLE ACTION – REQUEST FOR GENERAL FUND ALLOCATION FROM THE INTERIM FINANCE COMMITTEE (IFC) CONTINGENCY FUND**

Pursuant to NRS 353.268, an agency or officer shall submit a request to the State Board of Examiners for an allocation by the Interim Finance Committee from the Contingency Fund.

**A. Department of Taxation - \$260,164**

The Department of Taxation is requesting an allocation of \$260,164 from the Interim Finance Contingency Fund to establish and maintain a Tobacco Master Settlement Agreement Enforcement Unit in Fiscal Year 2013.

**\*4. FOR POSSIBLE ACTION – AUTHORITY TO PAY MINING CLAIM REFUNDS**

**A. Department of Taxation – \$5,767,114**

Pursuant to Senate Bill 493, Section 16.7 of the 2011 Legislature, the Department of Taxation must submit mining claim refund requests to the Board of Examiners for approval. The Department is requesting authority to pay 175 refund requests totaling \$5,767,114.

**\*5. FOR POSSIBLE ACTION – AUTHORIZATION TO CONTRACT WITH A FORMER EMPLOYEE**

**A. Department of Adjutant General and National Guard – Military**

Pursuant to Assembly Bill 240, Section 1, Subsection 3 of the 2011 Legislature, the Office of the Military seeks a favorable Board of Examiner’s decision regarding the Office of the Military’s determination to use a temporary services contract to employ a former Administrative Assistant to provide coverage during the recruitment and training period of a new employee due to a vacancy during the closing of the state and federal fiscal years. The term of the contract services is August 8, 2011 through February 14, 2012.

**\*6. FOR POSSIBLE ACTION – REQUEST FOR BLANKET PRE-APPROVALS FOR CONTRACTING WITH FORMER EMPLOYEES WHO MEET CERTAIN CRITERIA**

**A. Department of Transportation**

Pursuant to the State Administration Manual (SAM) 323 (2), the Department of Transportation seeks a favorable Board of Examiner’s decision regarding pre-approvals for former employees who work in seasonal, intermittent or other temporary capacities if the person will be performing or producing services for which the business or entity is employed.

**\*7. FOR POSSIBLE ACTION – VICTIMS OF CRIME PROGRAM (VOCP) APPEAL**

**Pursuant to NRS 217.117 Section 3**, the Board may review the case and either render a decision within 15 days of the Board meeting; or, if they would like to hear the case with the appellant present, they can schedule the case to be heard at their next meeting.

**A. Myles Machado**

Mr. Machado is appealing the denial of his application for VOCP assistance. Mr. Machado’s application was denied due to late filing of the police report.

**B. Stephen E. Sabo, Jr.**

Mr. Sabo is appealing the denial of his application for VOCP assistance. Mr. Sabo's application was denied due to late filing of the application.

**\*8. FOR POSSIBLE ACTION – LEASES**

BOE #	LESSEE	LESSOR	AMOUNT
1.	Board of Examiners for Alcohol, Drugs & Gambling	King 400	\$30,202
	<b>Lease Description:</b> This is a relocation lease to house the Board of Examiners Alcohol, Drugs & Gambling. The new location will be a savings of \$66 dollars a month which will be a total savings of \$3960. <b>Term of Lease:</b> 01/11/2012 – 01/31/2017		
2.	Department Employment, Training and Rehabilitation	Omninet Westbay, LP	\$3,035,085
	<b>Lease Description:</b> This is an extension of an existing lease and includes expansion of space by 2,578 square feet and generates a savings of \$62,008.37 over the seven year lease term. <b>Term of Lease:</b> 02/01/2012 – 01/31/2019		
3.	Department Employment, Training and Rehabilitation – Employment Security Division	JS Park Sahara, LLC	\$109,296
	<b>Lease Description:</b> This is an extension of an existing lease which has been negotiated to house the Department of Employment, Training & Rehabilitation generating a savings of \$57,187.20 over the two year lease term. <b>Term of Lease:</b> 02/01/2012 – 01/31/2014		
4.	Department Employment, Training and Rehabilitation – Nevada Equal Rights Commission	JS Park Sahara, LLC	\$160,280
	<b>Lease Description:</b> This is a relocation lease from the Las Vegas Grant Sawyer Building to accommodate a Legislative Counsel Bureau expansion. The new lease reduces the agency's square footage by 1,084 square feet and generates a savings of \$45,880.80 over the four year lease term. <b>Term of Lease:</b> 02/01/2012 – 01/31/2016		
5.	Department of Health and Human Services – Health Division – Women's Infants and Children Program (WIC)	Bar Charleston Acquisitions, LLC	\$139,314
	<b>Lease Description:</b> This is a relocation lease to house the Health Division's WIC Program generating a savings of \$50,643 over the term of the lease due to rate reduction. <b>Term of Lease:</b> 01/10/2012 – 03/09/2018		
6.	Department of Health and Human Services – Health Division – Nevada Early Intervention Services (EIS)	Bar Charleston Acquisitions, LLC	\$319,056
	<b>Lease Description:</b> This is a relocation lease to house the Health Division's EIS Program generating a savings of \$175,406 over the term of the lease due to rate reduction. <b>Term of Lease:</b> 01/10/2012 – 03/09/2018		
7.	Department of Health and Human Services – Health Division – Epidemiology and Response (EPI)	Bar Charleston Acquisitions, LLC	\$305,931
	<b>Lease Description:</b> This is a relocation lease to house the Health Division's EPI Program generating a savings of \$111,212 over the term of the lease due to rate reduction. <b>Term of Lease:</b> 12/01/2011 – 11/30/2016		

BOE #	LESSEE	LESSOR	AMOUNT
8.	Department of Health and Humans Services – Mental Health and Developmental Services – Southern Nevada Adult Mental Health Services	Bauserman Group, LLC	\$238,695
	<b>Lease Description:</b> This is an extension of an existing lease to house the Southern Nevada Adult Mental Health Services. <b>Term of Lease:</b> 02/01/2012 – 01/31/2017		
9.	Office of the Military	W & W Partnership, LTD	\$176,859
	<b>Lease Description:</b> This is a relocation lease to house the Office of the Military. <b>Term of Lease:</b> 02/01/2012 – 01/31/2017		
10.	Department of Transportation	Airport Gardens Investors, LLC	\$61,710
	<b>Lease Description:</b> This is an extension of an existing lease to house the Department of Transportation in Reno at the same cost as the prior lease, which is considerably below current Reno market lease rates. <b>Term of Lease:</b> 01/01/2012 – 12/31/2013		
11.	Department of Transportation	Nye Lane Properties	\$103,218
	<b>Lease Description:</b> This is an extension of an existing lease to house the Department of Transportation at a savings of approximately \$32,800 over the two-year period. <b>Term of Lease:</b> 01/01/2012 – 12/31/2013		

**\*9. FOR POSSIBLE ACTION – CONTRACTS**

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
1.	030	ATTORNEY GENERAL'S OFFICE - SPECIAL FUND	MELISSA PIASECKI MD PC	GENERAL	\$10,000	PROFESSIONAL SERVICE
	<b>Contract Description:</b>	This is the first amendment to the original contract, which provides expert testimony and evaluation in connection with pending litigations, including, but not limited to, reviewing documents, records, hearing transcripts, letters, memorandums, electronically recorded and collected data, and all other material or media relevant to arriving at opinions and conclusions in connection with pending litigations. This amendment increases the maximum amount from \$9,900 to \$19,900; extends the termination date from June 30, 2012 to June 30, 2013 and changes the scope of work from evaluating a particular federal habeas case to providing expert services for cases that require a licensed psychiatrist to review records and testify. <b>Term of Contract:</b> 03/26/2010 - 06/30/2013 <b>Consultant:</b> NO <b>Contract #</b> 10877				
2.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIM FUND	DAVID HELLERSTEIN, MD PHD	OTHER: INSURANCE PREMIUM TRUST FUND	\$20,000	PROFESSIONAL SERVICE
	<b>Contract Description:</b>	This is the third amendment to the original contract, which provides assistance to counsel involving medical conditions and medical treatment for individuals in legal confinement by reviewing and analyzing medical records, offering medical opinions, preparing written reports, charts and summaries. The vendor will assist the counsel by offering expert opinions and testifying at depositions and trial. This amendment increases the maximum amount from \$69,990.00 to \$89,990.00 due to a continued need for their services on a particular case. <b>Term of Contract:</b> 09/07/2010 - 06/30/2013 <b>Consultant:</b> NO <b>Contract #</b> 11521				
3.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIM FUND	TRIAL SCIENCE	OTHER: INSURANCE PREMIUM TRUST FUND	\$60,000	PROFESSIONAL SERVICE
	<b>Contract Description:</b>	This is a new contract to provide focus groups and mock trials, develop openings and themes, create and analyze supplemental questionnaires, and services related to jury selection and case consultation for a potential and/or for future lawsuits against the state. <b>Term of Contract:</b> 01/10/2012 - 06/30/2014 <b>Consultant:</b> NO <b>Contract #</b> 12904				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
4.	040	SECRETARY OF STATE'S OFFICE	MICHAEL NEIL O'CALLAGHAN, CHTD	GENERAL	\$287,875	PROFESSIONAL SERVICE
	<b>Contract Description:</b>	This is a new contract to provide for the enforcement of the provisions of the Nevada Uniform Securities Act (NRS 90.211 et seq.) and regulations which govern the offer, sale, purchase, and registration of securities, as well as the licensing of securities industry professionals and provisions of the Nevada Commodities Code (NRS 91.010 et seq.) which governs the offer, sale and purchase of commodities. This contractor will plan, organize, manage and coordinate civil and administrative enforcement activities; prepare and review subpoenas and administrative orders; represent the division at enforcement hearings; maintain appropriate records and reports; initiate investigations; conduct legal research and prepare legal documents for case submission; and assist with the drafting of statutes, regulations, and internal policies and procedures. Fulfillment of duties may require in state and out of state travel.				
		<b>Term of Contract:</b>	01/10/2012 - 12/31/2014	<b>Consultant:</b> NO	<b>Contract #</b> 12910	
5.	040	SECRETARY OF STATE'S OFFICE - HAVA ELECTION REFORM	ADVANCED DATA SYSTEMS, INC.	FEDERAL	\$70,150	PROFESSIONAL SERVICE
	<b>Contract Description:</b>	This is the first amendment to the original contract, which provides offsite computer maintenance and technical support service of voter data provided to the Secretary of State for Help America Vote Act (HAVA) for thirteen (13) Nevada Counties: Churchill, Elko, Esmeralda, Eureka, Humboldt, Lander, Lincoln, Lyon, Mineral, Nye, Pershing, Storey, and White Pine. This amendment increases the maximum amount from \$25,000 to \$95,150 due to a change in the scope of work to include a project for the development and implementation of web services for the thirteen Nevada counties to expand the Nevada On-line Voter Access registration.				
		<b>Term of Contract:</b>	01/01/2011 - 12/31/2012	<b>Consultant:</b> NO	<b>Contract #</b> 11830	
6.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS	ACTIVE PLUMBING, INC.	FEE: BUILDINGS & GROUNDS BUILDING RENT INCOME FEES	\$20,000	
	<b>Contract Description:</b>	This is a new contract to provide ongoing plumbing services for various state owned buildings in the Las Vegas area, on an as needed bases and at the request and approval of a Buildings and Grounds designee.				
		<b>Term of Contract:</b>	Upon Approval - 01/09/2016	<b>Consultant:</b> NO	<b>Contract #</b> 12888	
7.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS	BUILDING CONTROL SERVICES, INC.	FEE: BUILDINGS & GROUNDS BUILDING RENT INCOME FEES	\$80,000	SOLE SOURCE
	<b>Contract Description:</b>	This is the second amendment to the original contract, which provides ongoing maintenance and service for Allerton temperature control systems. This amendment increases the maximum amount from \$105,000 to \$185,000 for repairs and upgrades on the heating and air conditioning systems for various state buildings, as needed, and upon the request and approval of a Buildings and Grounds designee.				
		<b>Term of Contract:</b>	04/13/2010 - 03/31/2014	<b>Consultant:</b> NO	<b>Contract #</b> 10837	
8.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS	JOHNSON CONTROLS, INC.	FEE: BUILDINGS & GROUNDS BUILDING RENT INCOME FEES	\$67,500	
	<b>Contract Description:</b>	This is the second amendment to the original contract, which provides ongoing back-up heating and air conditioning maintenance/service and repair on the HVAC systems at the Grant Sawyer Building located at 555 East Washington Avenue, Las Vegas, NV. In addition, the contractor will also provide service to various buildings located in the Las Vegas and Reno/Carson City areas upon the request and approval of a Buildings and Grounds designee. This amendment increases the maximum amount from \$390,648.84 to \$458,148.84 due to unanticipated HVAC system expenditures for repairs and upgrades.				
		<b>Term of Contract:</b>	11/01/2008 - 10/31/2012	<b>Consultant:</b> NO	<b>Contract #</b> CONV5792	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
9.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS	PRECISION PUMP, INC.	FEE: BUILDINGS & GROUNDS BUILDING RENT INCOME FEES	\$15,000	
	<b>Contract Description:</b>	This is the second amendment to the original contract, which provides ongoing repairs and service to pumps and motors for various state building sites in the Las Vegas area, on an as needed basis and at the request and approval of Buildings and Grounds. This amendment increases the maximum amount from \$14,999 to \$29,999 for required maintenance and repair projects and updates the insurance.				
		<b>Term of Contract:</b>	04/01/2009 - 03/31/2013	<b>Consultant:</b> NO	<b>Contract #</b> CONV6100	
10.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS	UNIFIRST CORP	FEE: BUILDINGS AND GROUNDS BUILDING RENT INCOME FEES	\$6,708	
	<b>Contract Description:</b>	This is the first amendment to the original contract, which provides ongoing standard and scraper floor mat services to various state buildings in the Las Vegas area on a bi-weekly basis and may vary upon the written request and approval of a Buildings and Grounds designee. This amendment extends the termination date from February 28, 2012 to February 28, 2014 and increases the maximum amount from \$7,708 to \$14,416 due to the extension.				
		<b>Term of Contract:</b>	03/01/2010 - 02/28/2014	<b>Consultant:</b> NO	<b>Contract #</b> 10760	
11.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS	VORTEX INDUSTRIES, INC.	FEE: BUILDINGS AND GROUNDS BUILDING RENT INCOME FEES	\$20,000	
	<b>Contract Description:</b>	This is a new contract to provide ongoing door installation services such as overhead roll up doors, hollow metal and wood doors, personnel and glass doors, overhead doors, roof hatches, access and floor doors, and bullet resistant doors and windows for various state buildings in the Las Vegas area. Services will be on an as needed basis and at the request and approval of a Buildings and Grounds designee.				
		<b>Term of Contract:</b>	Upon Approval - 01/09/2016	<b>Consultant:</b> NO	<b>Contract #</b> 12879	
12.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - 2005 MILITARY CIP PROJECTS - LVRC-NON-EXEC	TERRACON CONSULTANTS, INC.	BONDS: PROCEEDS FROM SALE OF BONDS 4% OTHER: TRANSFER FROM CAPITAL PROJECTS FUND 5% FEDERAL 91%	\$74,485	PROFESSIONAL SERVICE
	<b>Contract Description:</b>	This is a new contract to provide professional miscellaneous services for the Nevada Army National Guard Field Maintenance shop and Civil Support Team (CST)/Weapons of Mass Destruction (WMD) Readiness Center civil site improvements; Project no. 09-C13; Contract No. 15935.				
		<b>Term of Contract:</b>	Upon Approval - 06/30/2013	<b>Consultant:</b> NO	<b>Contract #</b> 12892	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION	
13.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - MILITARY 2005 CIP - VET HOME-NON-EXEC	JVC ARCHITECTS	BONDS: SALE OF BONDS 67% OTHER: 30% UNIVERSITY SYSTEM RECEIPTS 3% TRANSFER FROM CAPITAL PROJECT FUNDS 33%	\$23,520	PROFESSIONAL SERVICE	
		<b>Contract Description:</b> This is the fifth amendment to the original contract, which provides ongoing architectural/engineering services for the Veterans Cemetery Expansion Planning; Boulder City, Nevada; Project No. 07-P05 and 09-C18; Contract No. 2559. This amendment increases the maximum amount from \$455,957 to \$479,447 and provides additional services to implement the agency's Primavera Project Management software during the construction of the project.					
		<b>Term of Contract:</b>	11/13/2007 - 06/30/2013	<b>Consultant:</b> NO	<b>Contract #</b> CONV4910		
14.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - MILITARY 2011 CIP PROJECTS-NON-EXEC	JBA CONSULTING ENGINEERS, INC.	BONDS: PROCEEDS FROM SALE OF BONDS 16% FEDERAL 84%	\$11,200	PROFESSIONAL SERVICE	
		<b>Contract Description:</b> This is a new contract to provide professional architectural/engineering services to replace vehicle exhaust systems - Northern Nevada Army National Guard Field Maintenance Shop/Combined Support Maintenance Shop Buildings; Project No. 11-M05; Contract No. 8311.					
		<b>Term of Contract:</b>	Upon Approval - 06/30/2015	<b>Consultant:</b> NO	<b>Contract #</b> 12837		
15.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - MILITARY 2011 CIP PROJECTS-NON-EXEC	MELROY ENGINEERING INC DBA MSA ENGINEERING CONSULTANTS	BONDS: PROCEEDS FROM SALE OF BONDS 10% FEDERAL 90%	\$42,700	PROFESSIONAL SERVICE	
		<b>Contract Description:</b> This is a new contract to provide professional architectural/engineering services to install an emergency generator at the Army Aviation Support Facility, Project No. 11-M06; Contract No. 10854.					
		<b>Term of Contract:</b>	Upon Approval - 06/30/2015	<b>Consultant:</b> NO	<b>Contract #</b> 12835		
16.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - 2011 STATEWIDE CIP-NON-EXEC	FARR WEST ENGINEERING	BONDS: PROCEEDS FROM SALE OF BONDS 99.8% OTHER: TRANSFER FROM CAPITAL PROJECT FUND 0.2%	\$35,000	PROFESSIONAL SERVICE	
		<b>Contract Description:</b> This is a new contract provide professional architectural/engineering services for the Stewart Indian Colony Fire Protection Water Source Planning Project; Project No. 11-S03(5); Contract No. 15518.					
		<b>Term of Contract:</b>	Upon Approval - 06/30/2015	<b>Consultant:</b> NO	<b>Contract #</b> 12898		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
17.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - 2011 STATEWIDE CIP-NON-EXEC	HARRIS CONSULTING ENGINEERS	OTHER: TRANSFER FROM CAPITAL PROJECTS FUND	\$61,860	PROFESSIONAL SERVICE
	<b>Contract Description:</b>	This is a new contract to provide professional architectural/engineering services to separate the fire/smoke system and upgrade the HVAC system - Grant Sawyer Office Building; Project no. 11-M08A; Contract 16616.				
		Term of Contract:	Upon Approval - 06/30/2015	Consultant: NO	Contract # 12899	
18.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - DMV/PS CIP MAINTENANCE PROJECTS-NON-EXEC	HERSHENOW & KLIPPENSTEIN	HIGHWAY 90% OTHER: TRANSFER FROM DEPT. OF MOTOR VEHICLES 10%	\$255,000	PROFESSIONAL SERVICE
	<b>Contract Description:</b>	This is a new contract to provide professional architectural services for the Department of Motor Vehicles - South Reno Facility - Advance Planning through schematic design; Project No. 11-E02; Contract No. 15284.				
		Term of Contract:	Upon Approval - 06/30/2015	Consultant: NO	Contract # 12894	
19.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - DMV/PS CIP MAINTENANCE PROJECTS-NON-EXEC	TATE SNYDER KIMSEY ARCHITECTS, LTD	HIGHWAY 90% OTHER: TRANSFER FROM DEPT. OF MOTOR VEHICLES 10%	\$199,080	PROFESSIONAL SERVICE
	<b>Contract Description:</b>	This is a new contract to provide professional architectural/engineering services for the Department of Motor Vehicles Las Vegas Advanced Planning & Site Acquisition; Project No. 11-E04; Contract No. 15280.				
		Term of Contract:	Upon Approval - 06/30/2015	Consultant: NO	Contract # 12897	
20.	101	COMMISSION ON TOURISM - TOURISM DEVELOPMENT FUND	HCC CORPORATION DBA HYATT REGENCY LAKE TAHOE	OTHER: LODGING TAX	\$32,000	SOLE SOURCE
	<b>Contract Description:</b>	This is a new contract to provide the site for the 2012 Rural Roundup Conference to be held in Incline Village, Nevada April 18-20, 2012. The conference location was predetermined by the Rural Roundup Committee and requires over 200 hotel rooms and at least five meeting rooms with a large seating capacity.				
		Term of Contract:	04/01/2012 - 04/30/2012	Consultant: NO	Contract # 12903	
21.	102	GOVERNORS OFFICE OF ECONOMIC DEVELOPMENT	BOARD OF REGENTS-NVIE	OTHER: DEPT OF EMPLOYMENT, TRAINING & REHAB (STATE CAREER ENHANCEMENT PRG FUNDS)	\$250,000	EXEMPT
	<b>Contract Description:</b>	This is the first amendment to the original interlocal which provides training for employees of Nevada businesses. This amendment increases the maximum amount from \$500,000 to \$750,000 due to an increase of available funds from the State Career Enhancement Program with the Department of Employment, Training and Rehabilitation.				
		Term of Contract:	11/08/2011 - 06/30/2012	Consultant: NO	Contract # 12691	



BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
22.	240	OFFICE OF VETERANS SERVICES - VETERANS' HOME ACCOUNT	PROGRESSIVE INDUSTRIES	OTHER: PATIENT COLLECTIONS; FEDERAL FUNDS = MEDICAID CHARGES 50% FEDERAL 50%	\$50,000	
	<b>Contract Description:</b>	This is a new contract to provide ongoing small oxygen tank delivery to the Nevada State Veterans Home. The contractor will provide weekly delivery of small (E-tank) oxygen tanks to the Home for use by individual residents as they move about the Home.				
		<b>Term of Contract:</b>	02/01/2012 - 01/31/2014	<b>Consultant:</b> NO	Contract # 12877	
23.	400	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIRECTOR'S OFFICE - PROBLEM GAMBLING	BOARD OF REGENTS, NSHE	OTHER: SLOT TAX	\$33,086	
	<b>Contract Description:</b>	This is a new interlocal agreement that will allow the Department of Health and Human Services (DHHS) to continue its relationship with the UNLV International Gaming Institute (UNLV-IGI). Since 2007, UNLV-IGI has collected data and done research associated with state-funded problem gambling treatment programs under the auspices of a grant. As of July 1, 2011, UNLV-IGI's work included the collection of encounter data that is used by DHHS to pay treatment providers. The arrangement is an essential element of the Problem Gambling Treatment Strategic Plan, which includes not only treatment standards but also a fee-for-service rate reimbursement schedule. The evolution of the relationship between DHHS and UNLV-IGI now requires an interlocal agreement rather than a grant.				
		<b>Term of Contract:</b>	01/01/2012 - 06/30/2012	<b>Consultant:</b> NO	Contract # 12901	
24.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	CLARK COUNTY	OTHER: INTER-GOVERNMENTAL TRANSFER (IGT)	\$217,000,000	
	<b>Contract Description:</b>	This is a new interlocal agreement to receive Inter-Governmental Transfer (IGT) funds from Clark County to support and fund the non-federal share of the supplemental Upper Payment Limit (UPL) program for non-state government owned and operated hospitals, paying the difference between Medicaid payments and the Medicare amount for inpatient and outpatient services.				
		<b>Term of Contract:</b>	07/01/2011 - 06/30/2016	<b>Consultant:</b> NO	Contract # 12867	
25.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	CLARK COUNTY	OTHER: INTER-GOVERNMENTAL TRANSFER (IGT)	\$29,000,000	
	<b>Contract Description:</b>	This is a new interlocal agreement to receive Inter-Governmental Transfer (IGT) funds from Clark County to support and fund the non-federal share of the supplemental Graduate Medical Education (GME) program for non-state government owned and operated teaching hospitals.				
		<b>Term of Contract:</b>	07/01/2011 - 06/30/2016	<b>Consultant:</b> NO	Contract # 12868	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
26.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	HUMBOLDT COUNTY HOSPITAL DISTRICT	OTHER: INTER-GOVERNMENTAL TRANSFER (IGT)	\$650,000	
	<b>Contract Description:</b>	This is a new interlocal agreement to receive Inter-Governmental Transfer (IGT) funds from Humboldt County Hospital District for the voluntary contributions which is calculated based on the inpatient and outpatient services for the non-state governmentally owned and operated hospital.				
		Term of Contract:	07/01/2011 - 06/30/2016	Consultant: NO	Contract # 12882	
27.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	HUMBOLDT COUNTY HOSPITAL DISTRICT	OTHER: INTERGOVERNMENTAL TRANSFER (IGT)	\$2,950,000	
	<b>Contract Description:</b>	This is the first amendment to the original interlocal agreement to receive Inter-Governmental Transfer (IGT) funds from Humboldt County Hospital District to support and fund the non-federal share of the supplemental Upper Payment Limit (UPL) program for non-state governmentally owned and operated hospitals, paying the difference between Medicaid payments and the Medicare amount. This amendment adds outpatient hospital services that qualify for supplemental payments, revises calculation methodology for inpatient services, specifies additional payment terms, and increases contract authority from \$600,000 to \$3,550,000.				
		Term of Contract:	07/01/2011 - 06/30/2016	Consultant: NO	Contract # 12129	
28.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	LANDER COUNTY HOSPITAL DISTRICT	OTHER: INTER-GOVERNMENTAL TRANSFER (IGT)	\$180,000	
	<b>Contract Description:</b>	This is a new interlocal agreement to receive Inter-Governmental Transfer (IGT) funds from Lander County Hospital District for the voluntary contributions which is calculated based on the inpatient and outpatient services for the non-state governmentally owned and operated hospital.				
		Term of Contract:	07/01/2011 - 06/30/2016	Consultant: NO	Contract # 12885	
29.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	LANDER COUNTY HOSPITAL DISTRICT	OTHER: INTERGOVERNMENTAL TRANSFER (IGT)	\$410,000	
	<b>Contract Description:</b>	This is the first amendment to the original interlocal agreement to receive Inter-Governmental Transfer (IGT) funds from Lander County Hospital District to support and fund the non-federal share of the supplemental Upper Payment Limit (UPL) program for non-state government owned and operated hospitals, paying the difference between Medicaid payments and the Medicare amount. This amendment adds outpatient hospital services that qualify for supplemental payments, revises calculation methodology for inpatient services, specifies additional payment terms, and increases contract authority from \$5,000 to \$415,000.				
		Term of Contract:	07/01/2011 - 06/30/2016	Consultant: NO	Contract # 12194	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
30.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	LINCOLN COUNTY HOSPITAL DISTRICT	OTHER: INTER-GOVERNMENTAL TRANSFER (IGT)	\$66,000	
	<b>Contract Description:</b>	This is a new interlocal agreement to receive Inter-Governmental Transfer (IGT) funds from Lincoln County Hospital District for the voluntary contributions which is calculated based on the inpatient and outpatient services for the non-state governmentally owned and operated hospital.				
		Term of Contract:	07/01/2011 - 06/30/2016	Consultant: NO	Contract # 12883	
31.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	LINCOLN COUNTY HOSPITAL DISTRICT	OTHER: INTER-GOVERNMENTAL TRANSFER (IGT)	\$168,000	
	<b>Contract Description:</b>	This is the first amendment to the original interlocal agreement to receive Inter-Governmental Transfer funds from Lincoln County Hospital District to support and fund the non-federal share of the supplemental Upper Payment Limit (UPL) program for non-state government owned and operated hospitals, paying the difference between Medicaid payments and the Medicare amount. This amendment adds outpatient hospital services that qualify for supplemental payments, revises calculation methodology for inpatient services, specifies additional payment terms, and increases contract authority from \$25,000 to \$193,000.				
		Term of Contract:	07/01/2011 - 06/30/2016	Consultant: NO	Contract # 12238	
32.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	LYON COUNTY SCHOOL DISTRICT	OTHER: COUNTY PROVIDES NON-FEDERAL SHARE	\$710,243	
	<b>Contract Description:</b>	This is a new interlocal agreement to continue to receive Inter-Governmental Transfer (IGT) funds from the school district to fund the state's share to establish school-based Medicaid services and to provide medical screening and diagnostic services for children who are Nevada Medicaid/Checkup eligible.				
		Term of Contract:	07/01/2011 - 06/30/2014	Consultant: NO	Contract # 12859	
33.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	MINERAL COUNTY HOSPITAL DISTRICT	OTHER: INTER-GOVERNMENTAL TRANSFER (IGT)	\$120,000	
	<b>Contract Description:</b>	This is a new interlocal agreement to receive Inter-Governmental Transfer (IGT) funds from the Mineral County Hospital District for the voluntary contributions which is calculated based on the inpatient and outpatient services for the non-state governmentally owned and operated hospital.				
		Term of Contract:	07/01/2011 - 06/30/2016	Consultant: NO	Contract # 12866	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
34.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	MINERAL COUNTY HOSPITAL DISTRICT	OTHER: INTERGOVERNMENTAL TRANSFER (IGT)	\$305,000	
	<b>Contract Description:</b>	This is the first amendment to the original interlocal agreement to receive Inter-Governmental transfer (IGT) funds from Mineral County Hospital District to support and fund the non-federal share of the supplemental Upper Payment Limit (UPL) program for non-state governmentally owned and operated hospitals, paying the difference between Medicaid payments and the Medicare amount. This amendment adds outpatient hospital services that qualify for supplemental payments, revises calculation methodology for inpatient services, specifies additional payment terms, and increases contract authority from \$300,000.00 to \$605,000.00				
	<b>Term of Contract:</b>	07/01/2011 - 06/30/2016	<b>Consultant:</b> NO	<b>Contract #</b> 12126		
35.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	PERSHING COUNTY HOSPITAL DISTRICT	OTHER: INTER-GOVERNMENTAL TRANSFER (IGT)	\$240,000	
	<b>Contract Description:</b>	This is a new interlocal agreement to receive Inter-Governmental Transfer (IGT) funds from Pershing County Hospital District for the voluntary contributions which is calculated based on the inpatient and outpatient services for the non-state governmentally owned and operated hospital.				
	<b>Term of Contract:</b>	07/01/2011 - 06/30/2016	<b>Consultant:</b> NO	<b>Contract #</b> 12881		
36.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	PERSHING COUNTY HOSPITAL DISTRICT	OTHER: INTERGOVERNMENTAL TRANSFER (IGT)	\$545,000	
	<b>Contract Description:</b>	This is the first amendment to the original interlocal agreement to receive Inter-Governmental Transfer (IGT) funds from Pershing County Hospital District to support and fund the non-federal share of the supplemental Upper Payment Limit (UPL) program for non-state governmentally owned and operated hospitals, paying the difference between Medicaid payments and the Medicare amount. This amendment adds outpatient hospital services that qualify for supplemental payments, revises calculation methodology for inpatient services, specifies additional payment terms, and increases contract authority from \$150,000 to \$695,000.				
	<b>Term of Contract:</b>	07/01/2011 - 06/30/2016	<b>Consultant:</b> NO	<b>Contract #</b> 12192		
37.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	SOUTH LYON HOSPITAL DISTRICT	OTHER: INTER-GOVERNMENTAL TRANSFER (IGT)	\$150,000	
	<b>Contract Description:</b>	This is a new interlocal agreement to receive Inter-Governmental Transfer (IGT) funds from South Lyon Hospital District for the voluntary contributions which is calculated based on the inpatient and outpatient services for the non-state governmentally owned and operated hospital.				
	<b>Term of Contract:</b>	07/01/2011 - 06/30/2016	<b>Consultant:</b> NO	<b>Contract #</b> 12884		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
38.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	SOUTH LYON HOSPITAL DISTRICT	OTHER: INTER-GOVERNMENTAL TRANSFER (IGT)	\$365,000	
	<b>Contract Description:</b>	This is the first amendment to the original interlocal agreement to receive Inter-Governmental Transfer (IGT) funds from South Lyon Hospital District to support and fund the non-federal share of the supplemental Upper Payment Limit (UPL) program for non-state governmentally owned and operated hospitals, paying the difference between Medicaid payments and the Medicare amount. This amendment adds outpatient hospital services that qualify for supplemental payments, revises calculation methodology for inpatient services, specifies additional payment terms, and increases contract authority from \$55,000 to \$420,000.				
	<b>Term of Contract:</b>	07/01/2011 - 06/30/2016	Consultant: NO	Contract # 12223		
39.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	WHITE PINE COUNTY HOSPITAL DISTRICT	OTHER: INTER-GOVERNMENTAL TRANSFER (IGT)	\$900,000	
	<b>Contract Description:</b>	This is a new interlocal agreement to receive Inter-Governmental Transfer (IGT) funds from White Pine County Hospital District for the voluntary contributions which is calculated based on the inpatient and outpatient services for the non-state governmentally owned and operated hospital.				
	<b>Term of Contract:</b>	07/01/2011 - 06/30/2016	Consultant: NO	Contract # 12880		
40.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	WHITE PINE COUNTY HOSPITAL DISTRICT	OTHER: INTERGOVERNMENTAL TRANSFER (IGT)	\$2,475,000	
	<b>Contract Description:</b>	This is the first amendment to the original interlocal agreement to receive Inter-Governmental Transfer (IGT) funds from White Pine County Hospital District to support and fund the non-federal share of the supplemental Upper Payment Limit (UPL) program for non-state governmentally owned and operated hospitals, paying the difference between Medicaid payments and the Medicare amount. This amendment adds outpatient hospital services that qualify for supplemental payments, revises calculation methodology for inpatient services, specifies additional payment terms, and increases contract authority from \$275,000 to \$2,750,000.				
	<b>Term of Contract:</b>	07/01/2011 - 06/30/2016	Consultant: NO	Contract # 12202		
41.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - ADMINISTRATION	HEALTH MANAGEMENT SYSTEMS, INC.	GENERAL 50% FEDERAL 50%	\$4,400,000	
	<b>Contract Description:</b>	This is a new contract to provide audit and recovery of inappropriate Medicaid payments in compliance with the Centers for Medicare and Medicaid Services Final Rule.				
	<b>Term of Contract:</b>	Upon Approval - 12/31/2016	Consultant: NO	Contract # 12900		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
42.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	AMERIGROUP NEVADA, INC.	GENERAL 44% FEDERAL 56%	\$266,210,718	
	<b>Contract Description:</b>	This is the eighth amendment to the original contract that provides managed health services to qualified Medicaid and Children's Health Insurance Program recipients. This amendment extends the contract term from June 30, 2012 to June 30, 2013 and increases contract authority from \$495,554,329.59 to \$761,765,047.54.				
		Term of Contract:	02/01/2009 - 06/30/2013	Consultant: NO	Contract # 10160	
43.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH - CONSUMER HEALTH PROTECTION	CHURCHILL COUNTY MANAGER	OTHER: REVENUE	\$73,872	
	<b>Contract Description:</b>	This is a new revenue contract to receive the county assessment, in accordance with Senate Bill 471 of the 2011 Legislative Session, for services provided by the Health Division pursuant to chapters 439 (Administration of Public Health), 444 (Sanitation), 446 (Food Establishments) and 583 (Meat, Fish, Poultry and Eggs) of the Nevada Revised Statutes.				
		Term of Contract:	07/01/2011 - 06/30/2013	Consultant: NO	Contract # 12856	
44.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY	BOR-UNLV SCHOOL OF COMM HEALTH SCIENCES	FEDERAL	\$316,950	
	<b>Contract Description:</b>	This is a new interlocal agreement to conduct state-based telephone surveys for the Behavioral Risk Factor Surveillance System. These Nevada specific surveys collect data on individual risk behaviors and preventable health practices related to the leading causes of mortality and morbidity in the United States.				
		Term of Contract:	01/01/2012 - 02/28/2013	Consultant: NO	Contract # 12855	
45.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - TANF	RTC LAS VEGAS	FEDERAL	\$240,000	
	<b>Contract Description:</b>	This is the third amendment to the original interlocal agreement, for Division of Welfare and Supportive Services, Employment and Support Services, which provides bus transportation for Temporary Assistance for Needy Families clients so that they can fulfill their work activity responsibilities. This amendment increases the maximum amount from \$1,970,000 to \$2,210,000 to allow the division to purchase approximately 1700 additional bus passes in each of FY12 and FY13.				
		Term of Contract:	07/01/2009 - 06/30/2013	Consultant: NO	Contract # CONV6379	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
46.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	JACKSON & COKER LOCUM TENENS, LLC	GENERAL	\$1,361,520	PROFESSIONAL SERVICE
	<b>Contract Description:</b>	This is a new contract which will provide ongoing psychiatrist/physician locum tenens services to Northern Nevada Adult Mental Health Services, pursuant to NRS 433.344, NRS 436.123 and Joint Commission requirements				
		<b>Term of Contract:</b>	01/01/2012 - 12/31/2012	<b>Consultant:</b> NO	Contract # 12707	
47.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	MDA (MEDICAL DOCTOR ASSOCIATES, LLC)	GENERAL	\$680,760	PROFESSIONAL SERVICE
	<b>Contract Description:</b>	This is a new contract which will provide ongoing psychiatrist/physician locum tenens services to Northern Nevada Adult Mental Health Services, pursuant to NRS 433.344, NRS 436.123 and Joint Commission requirements.				
		<b>Term of Contract:</b>	01/01/2012 - 12/31/2012	<b>Consultant:</b> NO	Contract # 12708	
48.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - RURAL REGIONAL CENTER	COUNTY OF LYON	OTHER: REVENUE FROM COUNTY	\$212,039	
	<b>Contract Description:</b>	This is a new revenue contract to provide services to children with developmental disabilities and the county to reimburse Division of Mental Health and Developmental Services the non-federal share of funding as payment for services.				
		<b>Term of Contract:</b>	07/01/2011 - 06/30/2013	<b>Consultant:</b> NO	Contract # 12875	
49.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - SUBSTANCE ABUSE PREVENTION & TREATMENT AGENCY	BACH HARRISON	FEDERAL	\$49,485	
	<b>Contract Description:</b>	This is a new contract for the construction of a State Epidemiologic Outcomes Web-based Data Dissemination System related to substance abuse. This data will be used by coalitions, schools, state agencies, law enforcement, juvenile justice, behavioral health agencies, and the public.				
		<b>Term of Contract:</b>	Upon Approval - 01/09/2013	<b>Consultant:</b> NO	Contract # 12852	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
50.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER	LINCOLN COUNTY HOSPITAL DISTRICT	GENERAL	\$25,462	
	<b>Contract Description:</b>	This is a new interlocal agreement to provide ongoing medical services, including diagnosis and treatment to youth in residence at the Caliente Youth center. These services will include weekly visits to Caliente Youth Center and provide; physicals, pharmaceutical requirements, infection control, in house pharmacy needs and health education programs. The attending physician agrees to include services for emergency cases due to illness or injury at the same monthly rate as established.				
		Term of Contract:	Upon Approval - 12/31/2012	Consultant: NO	Contract # 12863	
51.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	CHURCHILL COUNTY	OTHER: REVENUE	\$214,156	
	<b>Contract Description:</b>	This is a new revenue interlocal agreement to recognize the benefit of collaborating partnerships with rural counties to ensure the safety and well-being of children and support the provision of Child Protective Services to meet the needs of the children in the community pursuant to Senate Bill 480, 2011 Legislative Session.				
		Term of Contract:	07/01/2011 - 06/30/2012	Consultant: NO	Contract # 12864	
52.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	LYON COUNTY HUMAN RESOURCES	OTHER: REVENUE	\$387,138	
	<b>Contract Description:</b>	This is a new revenue interlocal agreement to recognize the benefit of collaborating partnerships with rural counties to ensure the safety and well-being of children and support the provision of Child Protective Services to meet the needs of the children in the community pursuant to Senate Bill 4802011 Legislative Session.				
		Term of Contract:	07/01/2011 - 06/30/2012	Consultant: NO	Contract # 12872	
53.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - YOUTH PAROLE SERVICES	CORNERSTONE PROGRAMS	GENERAL 50% OTHER: COUNTY ASSESMENTS 50%	\$177,390	SOLE SOURCE
	<b>Contract Description:</b>	This is a new contract to provide the necessary facilities, equipment, personnel and staff training that will satisfy the delivery of required services and programs conducive to the rehabilitation needs of either male or female juveniles while maintaining sight and sound separation from adult offender populations.				
		Term of Contract:	Upon Approval - 06/30/2014	Consultant: NO	Contract # 12860	
54.	431	ADJUTANT GENERAL AND NATIONAL GUARD - MILITARY	BRADLEY ELECTRICAL, PLUMBING & HEATING	GENERAL 40% OTHER: RENTAL INCOME 20% FEDERAL 40%	\$99,960	
	<b>Contract Description:</b>	This is a new contract to perform plumbing services on an "as needed" basis. The scope of work for plumbing services could range from replacing/installing sink faucets to repairing major sewer lines, as well as drain, waste, and venting issues. Contract may also require confined space entry.				
		Term of Contract:	Upon Approval - 12/30/2015	Consultant: NO	Contract # 12798	



BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
55.	440	DEPARTMENT OF CORRECTIONS - NORTHERN NEVADA CORRECTIONAL CENTER	TRULIN ELECTRICAL	GENERAL	\$12,800	
	<b>Contract Description:</b>	This is a new contract to provide minor upgrades to the electrical system in the laundry room and boiler building at Northern Nevada Correctional Center.				
		Term of Contract:	Upon Approval - 06/30/2013	Consultant: NO	Contract # 12815	
56.	440	DEPARTMENT OF CORRECTIONS - CASA GRANDE TRANSITIONAL HOUSING	MANPOWER, INC. OF SOUTHERN NEVADA	GENERAL 33% OTHER: CAREER ENHANCEMENT FUNDS - DETR 33% FEDERAL 34%	\$24,000	
	<b>Contract Description:</b>	This is a new contract to provide ongoing vocational training and job readiness courses to inmates incarcerated within the department.				
		Term of Contract:	Upon Approval - 06/30/2014	Consultant: NO	Contract # 12775	
57.	440	DEPARTMENT OF CORRECTIONS	CALIFORNIA PRISON INDUSTRIES	GENERAL	\$200,000	
	<b>Contract Description:</b>	This is a new interlocal agreement to provide the department with a low cost, good quality shoe for the inmate population.				
		Term of Contract:	Upon Approval - 12/31/2015	Consultant: NO	Contract # 12778	
58.	651	DEPARTMENT OF PUBLIC SAFETY - HIGHWAY PATROL	CLARK COUNTY LAS VEGAS METROPOLITAN POLICE	GENERAL 14% HIGHWAY 86%	\$44,000	
	<b>Contract Description:</b>	This is a new interlocal agreement to provide forensic laboratory analysis for various divisions of the Department of Public Safety. Analysis includes but is not limited to testing of evidence for crime scene investigations, firearms examinations, shoeprint and tire track comparisons, and DNA analysis.				
		Term of Contract:	07/01/2011 - 06/30/2013	Consultant: NO	Contract # 12911	
59.	702	DEPARTMENT OF WILDLIFE - HERITAGE- Non-Exec	BOARD OF REGENTS-UNR	OTHER: HERITAGE FUNDING	\$24,285	
	<b>Contract Description:</b>	This is an interlocal contract for the investigation of habitat use by Mule Deer on agricultural lands in Nevada. Management of Nevada's mule deer population will be enhanced by identifying how current land use practices and policies impact mule deer populations. This project was selected competitively by the Nevada Board of Wildlife Commissioners under Nevada's Heritage Program.				
		Term of Contract:	Upon Approval - 06/30/2012	Consultant: NO	Contract # 12853	
60.	702	DEPARTMENT OF WILDLIFE - HERITAGE- Non-Exec	FRATERNITY OF THE DESERT BIGHORN	OTHER: HERITAGE TRUST ACCOUNT	\$30,000	
	<b>Contract Description:</b>	This is a new contract for survey, maintenance, repair, and replacement of big game water guzzlers. Guzzlers provide critical water sources for some wildlife. Activities will include replacement of an old guzzler (with follow up maintenance), repairs to other guzzlers, and helicopter flights for guzzler surveys.				
		Term of Contract:	Upon Approval - 06/30/2012	Consultant: NO	Contract # 12878	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLE SOURCE/ PROFESSIONAL SERVICE EXEMPTION
61.	702	DEPARTMENT OF WILDLIFE - HABITAT	BUREAU OF LAND MANAGEMENT	FEE: HABITAT CONSERVATION FEES	\$20,000	
	<b>Contract Description:</b>	This is a new interlocal agreement for the removal of juniper from encroached aspen stands and along riparian areas in the Bull Creek Drainage to decrease competition with desirable vegetation and restore aspen and riparian community health and integrity. The goal of this project is to enhance habitat for wildlife species including sage-grouse, mule deer and antelope.				
		Term of Contract:	Upon Approval - 12/31/2012	Consultant: NO	Contract # 12876	
62.	704	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - PARKS - STATE PARKS	WILLIAM MICHAEL URRUTIA	OTHER:	\$144,000	
	<b>Contract Description:</b>	This is a new revenue grazing lease for Fort Churchill State Park in Lyon County. This is a natural resource management strategy for vegetation, habitat control and fuel reduction as well as maintaining the original cultural aspects and integrity of the property. This lease provides the grazing rights to approximately 2500 acres located within Fort Churchill State Park for three grazing seasons.				
		Term of Contract:	Upon Approval - 12/31/2014	Consultant: NO	Contract # 12905	
63.	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - FORESTRY	DAVEY RESOURCE GROUP, A DIVISION OF THE DAVEY TREE EXPERT COMPANY	FEDERAL	\$420,000	
	<b>Contract Description:</b>	This is a new contract to conduct a tree inventory of public trees in the built-up areas of Clark County, NV. The tree inventory will pertain to publicly-maintained trees in designated public facilities and streetscape areas.				
		Term of Contract:	Upon Approval - 06/30/2013	Consultant: NO	Contract # 12851	
64.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND FEDERAL FACILITIES	KLEINFELDER GROUP, INC.	FEDERAL	\$188,296	
	<b>Contract Description:</b>	This is the 3rd amendment to the original contract, which provides ongoing services to aid the state to identify, assess, and remediate properties that have hazardous substances, pollutants or are contaminated. This function is related to/associated with a national program designed to redevelop and/or promote economic restoration of abandoned, underutilized or vacant properties that have been identified as properties that are contaminated or potentially contaminated with hazardous substances. This amendment increases the maximum amount from \$537,235 to \$725,531 to provide ongoing needed services at the established contract scope of work and rate.				
		Term of Contract:	06/09/2009 - 06/30/2012	Consultant: NO	Contract # 10652	
65.	810	DEPARTMENT OF MOTOR VEHICLES - FIELD SERVICES	VALLEY ENTERPRISES, INC.	HIGHWAY	\$23,148	
	<b>Contract Description:</b>	This is an amendment to the original contract, which provides for ongoing janitorial service at the DMV facility located in Mesquite, Nevada. This amendment extends the termination date from January 31, 2012 to January 31, 2015 and increases the maximum amount from \$7,716 to \$30,864 to cover the cost of the extension.				
		Term of Contract:	01/31/2011 - 01/31/2015	Consultant: NO	Contract # 11884	

## 10. BOARD MEMBERS' COMMENTS/PUBLIC COMMENTS

### \*11. FOR POSSIBLE ACTION – ADJOURNMENT

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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](mailto:hsadjadi@dps.state.nv.us)

Notice of this meeting was posted on the following website:

<http://budget.state.nv.us/>

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.