

POST

*** NOTICE OF PUBLIC MEETING ***

BOARD OF EXAMINERS

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

VIDEOCONFERENCE: Grant Sawyer State Office Building
555 E. Washington Avenue, Ste. 5100
Las Vegas, Nevada

DATE AND TIME: October 9, 2012 at 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, 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.

AGENDA

1. PUBLIC COMMENTS
- *2. FOR POSSIBLE ACTION – APPROVAL OF THE SEPTEMBER 11, 2012 BOARD OF EXAMINERS’ MEETING MINUTES
- *3. FOR POSSIBLE ACTION – NOTIFICATION OF INTENT TO FILE FOR A GRANT OR LOAN FROM THE DISASTER RELIEF ACCOUNT WHICH REQUIRES AN EXTENSION TO COLLECT DATA
 - A. Department of Public Safety – Division of Emergency Management – Caughlin Fire

Pursuant to NRS 353.2755, the Division of Emergency Management, City of Reno, Sierra Fire Protection District, Truckee Meadows Fire Protection District, and Washoe County are requesting additional time to the original extension due to the Federal Emergency Management Agency (FEMA) requiring additional time to process the Federal Management Assistance Grant

(FMAG) documentation submitted by the state. Emergency Management respectfully requests an extension to the original request of November 18, 2012 to June 1, 2013.

B. Department of Public Safety – Division of Emergency Management – Washoe Drive Fire

Pursuant to NRS 353.2755, the Division of Emergency Management, Sierra Fire Protection District, Truckee Meadows Fire Protection District, and Washoe County are requesting additional time to the original extension due to the Federal Emergency Management Agency (FEMA) requiring additional time to process the Federal Management Assistance Grant (FMAG) documentation submitted by the state. Emergency Management respectfully requests an extension to the original request of January 19, 2013 to August 1, 2013.

***4. FOR POSSIBLE ACTION – STATE ADMINISTRATIVE MANUAL**

A. The State Administrative Manual (SAM) is being submitted to the Board of Examiners' for approval of clarification in the following Chapter: **0300 – Department of Administration – Purchasing Division.**

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

A. Department of Employment, Training & Rehabilitation

Pursuant to Assembly Bill 240, Section 1, Subsection 2 – 3 of the 2011 Legislature, DETR requests authority to extend the contract with a former employee, through a temporary service, for continued assistance with the preparation of the department's 2013-2015 biennial budget. In addition, this former employee will provide training to ESD program staff for program level executive budget preparation and on-going monitoring of division budgets. The term of assignment would be upon approval through January 18, 2013.

B. Department of Health and Human Services – Director's Office

Pursuant to Assembly Bill 240, Section 1 of the 2011 Legislature, Capgemini Government Solutions, LLC requests authority to contract with a former state employee who will provide assistance in meeting the accelerated deadlines and deliverable associated with the implementation terms, conditions and requirements of Nevada's ARRA Health Information Technology for Economic and Clinical Health (HITECH) State Health Information Exchange (HIE) Cooperative Agreement.

***6. FOR POSSIBLE ACTION – REVIEW OF A CONTRACT WITH A FORMER EMPLOYEE**

A. Public Utilities Commission of Nevada

Pursuant to Assembly Bill 240, Section 1, Subsection 3 of the 2011 Legislature, the Public Utilities Commission (PUC) hereby seeks a favorable Board of Examiner's recommendation regarding the PUC's determination to contract with a former state employee from July 2, 2012 to August 6, 2012, to assist the Public Utilities Commission (PUC) with their Agency Request budget preparation due to an unplanned fiscal staff vacancy and lack of personnel with state budgeting experience.

B. Governor's Office of Economic Development

Pursuant to Assembly Bill 240, Section 1, Subsection 3 of the 2011 Legislature, the Governor's Office of Economic Development (GOED) hereby seeks a favorable Board of Examiner's recommendation regarding the GOED's determination to use the emergency provision to use a temporary services contract from August 20, 2012, to August 31, 2012, to employ a former state employee to prepare the GOED's Agency Request budget for the 2013-15 Biennium.

***7. FOR POSSIBLE ACTION – REQUEST FOR GENERAL FUND ALLOCATION FROM THE INTERIM FINANCE COMMITTEE CONTINGENCY FUND**

A. Nevada System of Higher Education – Aid To Dependent Children – \$14,000

The Nevada System of Higher Education, on behalf of the Nevada Board of Regents, requests a \$14,000 Interim Finance Committee Contingency Fund allocation pursuant to Assembly Bill 476, Section 1 of the 2011 Legislature.

B. Department of Education – Education State Programs – \$19,800

The Department of Education requests an allocation of \$19,800 from the Interim Finance Committee Contingency Fund to cover the costs of travel for the Superintendent of Public Instruction to fulfill his statutory responsibilities. This request will allow for travel to the 2013 Legislative Session and other legislative meetings and hearings, as well as, travel to State Board of Education meetings and visits to each school district.

C. Department of Conservation and Natural Resources – Division of Forestry – \$3,933,663

Pursuant to NRS 353.268, the Department of Conservation and Natural Resources, Forestry Division is requesting an allocation of \$3,933,663 from the Interim Finance Contingency Fund to cover the claims associated with firefighting expenditures that the state has incurred in its Forest Fire Suppression Account in addition to the amount the agency estimates will be the state's liability for projected resources to the end of fiscal year 2013.

D. Commission on Veteran's Services – Office of Veteran's Services – \$83,030

Pursuant to NRS 353.268, the Office of Veteran's Services is requesting an allocation of \$83,030 from the Interim Finance Contingency Fund to fund the addition of two new Veterans Services Representative 1 positions.

E. Department of Conservation and Natural Resources – Division of Conservation Districts – \$28,265

Pursuant to NRS 353.268, the Department of Conservation and Natural Resources, Conservation Districts Division is requesting an allocation of \$28,265 from the Interim Finance Contingency Fund for three new Conservation Staff Specialist II positions. These positions are being requested to implement one of the high priority recommendations from the Governor's Greater Sage-grouse Advisory Committee's Strategic Plan, dated July 31, 2012. The three positions will be split 25% General Fund and 75% other funds/federal receipts.

F. Department of Conservation and Natural Resources – Director's Office – \$289,109

Pursuant to NRS 353.268, the Department of Conservation and Natural Resources, Director's Office is requesting an allocation of \$289,109 from the Interim Finance Contingency Fund to fund the creation of a state multi-disciplinary technical team -- the Sagebrush Ecosystem Team -- to coordinate and maximize Nevada's efforts to avoid listing of the Greater Sage-grouse. This Sagebrush Ecosystem Team will be comprised of five staff members and will serve as the Nevada technical team with a full-time focus on Sage-grouse and sagebrush ecosystems issues and initiatives. This is one of the high priority recommendations from the Governor's Greater Sage-grouse Advisory Committee.

G. Department of Administration – Board of Examiners – Statutory Contingency Account – \$380,000

Pursuant to NRS 353.268, the Department of Administration is requesting a \$380,000 allocation from the IFC Contingency Fund to replenish the Reserve for Statutory Contingency Account.

***8. FOR POSSIBLE ACTION – STATE VEHICLE PURCHASE**

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Administration – Motor Pool Division	36	\$851,185
Department of Administration – Division of Enterprise IT Services	1	\$33,203
Peace Officers Standards and Training	1	\$5,000
Total:	38	\$889,388

***9. FOR POSSIBLE ACTION – APPROVAL TO PAY A CASH SETTLEMENT**

Pursuant to NRS 41.037, the State Board of Examiners may approve, settle or deny any claim or action against the State, any of its agencies or any of its present or former officers, employees, immune contractors or State Legislators.

A. Department of Transportation – Administration – \$5,905,000

The Department requests settlement approval in the amount of \$5,905,000 to resolve an eminent domain action that NDOT brought and an inverse condemnation and pre-condemnation damages counter-claim that the landowners brought pertaining to real property owned by Vegas Group, LLC and Coral Capital, LLC. The sum of \$4,720,000 was previously deposited with the Court and released to the property owners as a condition of NDOT acquiring occupancy of the subject property. NDOT needs to acquire the entirety of the subject property in fee for the I-15 road improvement project known as Project NEON.

***10. FOR POSSIBLE ACTION – TORT CLAIM**

**A. Tawnya Meyer – TC 16325
Amount of Claim - \$125,000.00**

***11. FOR POSSIBLE ACTION – LEASES**

BOE #	LESSEE	LESSOR	AMOUNT
1.	Department of Administration – Division of Public Works – Motor Pool Division and Department of Conservation and Natural Resources	Toy Barn, LLC.	\$1,708,320
	Lease Description: This is an extension of an existing lease which has been negotiated to house the State Motor Pool Division. Term of Lease: 05/01/2012 – 04/30/2017		

BOE #	LESSEE	LESSOR	AMOUNT
2.	Board of Pharmacy	Rainwood, LTD.	\$480,318
	Lease Description: This is an extension of an existing lease which has been negotiated at a reduced rate to house the Board of Pharmacy. The total savings for the term of the lease is \$143,171. Term of Lease: 01/01/2012 – 10/31/2018		
3.	Board of Nursing	Victor Castello	\$372,000
	Lease Description: This is an extension of an existing lease which has been negotiated at a reduced rate to house the Board of Nursing. The total savings for the term of the lease is \$91,800. Term of Lease: 11/01/2012 – 10/31/2018		
4.	Department of Business and Industry	Kietzke Office Complex, LLC.	\$1,003,282
	Lease Description: This is an extension of an existing lease which has been negotiated at a reduced rate to house the Department of Business and Industry. Term of Lease: 11/01/2012 – 10/31/2018		
5.	Department of Conservation and Natural Resources – Division of Water Resources	Shadow Medical, LLC.	\$240,852
	Lease Description: This is an extension of an existing lease which has been negotiated at a reduced rate to house the Division of Water Resources. The total savings for the term of the lease is \$32,489. Term of Lease: 11/01/2012 – 10/31/2016		
6.	Department of Employment, Training, and Rehabilitation – Employment Security Division – JobConnect	North Carson, LLC.	\$473,630
	Lease Description: This is an extension of an existing lease which has been negotiated at a reduced rate to house the Department of Employment, Training, and Rehabilitation – Employment Security Division – JobConnect. The total savings for the term of the lease is \$23,087. Term of Lease: 11/01/2012 – 10/31/2017		
7.	Department of Employment, Training, and Rehabilitation – Employment Security Division – JobConnect	North Carson, LLC.	\$1,011,150
	Lease Description: This is an extension of an existing lease which has been negotiated at a reduced rate to house the Department of Employment, Training, and Rehabilitation – Employment Security Division – JobConnect. The total savings for the term of the lease is \$32,550. Term of Lease: 11/01/2012 – 10/31/2019		
8.	Department of Employment, Training, and Rehabilitation – Employment Security Division	North Carson, LLC.	\$288,900
	Lease Description: This is an extension of an existing lease which has been negotiated at a reduced rate to house the Department of Employment, Training, and Rehabilitation – Employment Security Division. The total savings for the term of the lease is \$9,300. Term of Lease: 11/01/2012 – 10/31/2019		
9.	Department of Employment, Training, and Rehabilitation – Employment Security Division – Veteran’s Services	J.L.K. Enterprises, dba Pinnacle Executive Suites	\$17,500
	Lease Description: This is a new location to house the Department of Employment, Training, and Rehabilitation – Employment Security Division Veteran’s Services. The total savings for the term of the lease is \$34,519. Term of Lease: 11/01/2012 – 09/30/2015		

BOE #	LESSEE	LESSOR	AMOUNT
10.	Department of Health and Human Services – Division of Health Care Finance and Policy	4-D Limited Partnership	\$1,450,686
	Lease Description: This is an extension of an existing lease which has been negotiated at a reduced rate to house the Department of Health and Human Services – Division of Health Care Finance and Policy. The total savings for the term of the lease is \$277,221. Term of Lease: 12/01/2012 – 11/30/2017		
11.	Division of State Lands, on behalf of the Nevada Army National Guard	Cheyenne Air Center, North Las Vegas Airport	\$336,000
	Lease Description: This is an extension of an existing lease which has been negotiated to house the Nevada Army National Guard. Term of Lease: 10/01/2012 – 06/30/2014		
12.	Public Charter School Authority	Iko Moody Ventures, LLC.	\$129,250
	Lease Description: This is an extension of an existing lease and an addition to current facilities which has been renegotiated at a reduced rate to house the Public Charter School Authority. The total savings for the term of the lease is \$18,744. Term of Lease: 10/01/2012 – 11/30/2016		

***12. FOR POSSIBLE ACTION – CONTRACTS**

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	UTILITECH, INC.	FEE: REGULATORY ASSESSMENTS	\$225,000	PROFESSIONAL SERVICE
	Contract Description:	This is a new contract to provide assistance as an expert witness in the field of economics in analyzing revenue requirements in general rate applications of electric and natural gas utilities before the Nevada Public Utilities Commission and perform other tasks as required by the Bureau of Consumer Protection.				
		Term of Contract:	11/01/2012 - 10/31/2016	Contract # 13786		
2.	030	ATTORNEY GENERAL'S OFFICE - VICTIMS OF DOMESTIC VIOLENCE	KANDT, JENNIFER M.	OTHER: COURT ASSESSMENTS	\$99,600	
	Contract Description:	This is a new contract to provide administrative support to the Committee on Domestic Violence and other program related duties, which may include: (1) meetings with the chairman and Committee legal counsel, (2) preparing agendas, (3) making travel arrangements for committee members, (4) taking minutes of meetings, (5) tracking of certifications, (6) monitoring and evaluations of programs, (7) drafting related correspondence as needed, (8) maintaining committee records, (9) extensive contact with treatment providers, (10) collecting and distributing research on related trainings, publications, and other information, and other duties as assigned.				
		Term of Contract:	10/17/2012 - 10/16/2016	Contract # 13808		
3.	054	TREASURER'S OFFICE - UNCLAIMED PROPERTY	HUNTINGTON GEM LAB, LLC.	OTHER: ABANDONED PROPERTY RECEIPTS	\$16,000	
	Contract Description:	This is a new contract to provide appraisal of safekeeping items to be auctioned off at the annual auction held in December of each year.				
		Term of Contract:	Upon Approval - 09/30/2016	Contract # 13762		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
4.	054	TREASURER'S OFFICE - UNCLAIMED PROPERTY	WOLF PACK SPORTS PROPERTIES	OTHER: ABANDONED PROPERTY RECEIPTS	\$30,000	SOLE SOURCE
	Contract Description:	This is a new contract to provide direct marketing of the Nevada Unclaimed Property program to the public attending football games at the University of Nevada, Reno and the University of Nevada, Las Vegas.				
		Term of Contract:	Upon Approval - 10/09/2013	Contract # 13805		
5.	080	DEPARTMENT OF ADMINISTRATION - BUDGET AND PLANNING	ARBITRAGE COMPLIANCE	BONDS: IFC CONTINGENCY FUND	\$68,190	PROFESSIONAL SERVICE
	Contract Description:	This is a new contract to provide arbitration compliance services to assist the State in complying with the Internal Revenue Service's rules and regulations regarding arbitration.				
		Term of Contract:	Upon Approval - 06/30/2014	Contract # 13684		
6.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS	AMERICAN CHILLER SERVICE, INC.	FEE: BUILDINGS AND GROUNDS, BUILDING RENT INCOME FEE	\$95,000	
	Contract Description:	This is a new contract to provide ongoing repair, replacement, and service to HVAC systems in various State buildings in the Northern Nevada area, only to be used upon the written request and approval of a Buildings and Grounds designee.				
		Term of Contract:	11/01/2012 - 10/31/2016	Contract # 13800		
7.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - 2011 STATEWIDE CIP-NON-EXEC	HARRIS CONSULTING ENGINEERS	BONDS:	\$89,000	PROFESSIONAL SERVICE
	Contract Description:	This is a new contract to provide professional architectural/engineering services for design development and construction documents - separate fire/smoke system and upgrade HVAC system, Grant Sawyer Office Building; Project No. 11-M08a, Contract No. 47425.				
		Term of Contract:	Upon Approval - 06/30/2015	Contract # 13795		
8.	083	DEPARTMENT OF ADMINISTRATION - PURCHASING - COMMODITY FOOD PROGRAM	EAST VALLEY FAMILY SERVICES	FEDERAL	\$1,600,000	
	Contract Description:	This is a new contract to distribute USDA food to low-income households participating in the Commodity Supplemental Food Program.				
		Term of Contract:	Upon Approval - 09/30/2016	Contract # 13767		
9.	083	DEPARTMENT OF ADMINISTRATION - PURCHASING - COMMODITY FOOD PROGRAM	FOOD BANK OF NORTHERN NEVADA	FEDERAL	\$1,200,000	
	Contract Description:	This is a new contract to distribute USDA food to low-income households participating in the Commodity Supplemental Food Program.				
		Term of Contract:	Upon Approval - 09/30/2016	Contract # 13766		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
10.	083	DEPARTMENT OF ADMINISTRATION - PURCHASING - COMMODITY FOOD PROGRAM	FRIENDS IN SERVICE HELPING	FEDERAL	\$40,000	
	Contract Description:	This is a new contract to distribute USDA food to low-income households participating in the Commodity Supplemental Food Program.				
		Term of Contract:	Upon Approval - 09/30/2016	Contract # 13768		
11.	083	DEPARTMENT OF ADMINISTRATION - PURCHASING - COMMODITY FOOD PROGRAM	MICHAEL FOODS, INC.	OTHER: VARIOUS PROGRAM FUNDS - PASS THROUGH COSTS TO RECIPIENT AGENCIES.	\$1,000,000	
	Contract Description:	This is a new contract which authorizes the contracted vendor to produce breakfast and lunch products for the National School Lunch Program using USDA commodities as ingredients.				
		Term of Contract:	10/09/2012 - 06/30/2014	Contract # 13756		
12.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES	U.S. DEPARTMENT OF AGRICULTURE FOREST SERVICE	REVENUE	\$148,533	
	Contract Description:	This is the first amendment to the original revenue contract, which provides for rack space and DS0 channel rents to the Forest Service. This amendment extends the current contract termination date from June 30, 2013 to June 30, 2017. This amendment increases the maximum amount from \$59,533.96 to \$208,066.72 due to additional rack space and DS0 channel rents being added at Spruce Mountain in Elko County for the Forest Service.				
		Term of Contract:	07/01/2011 - 06/30/2017	Contract # 12170		
13.	240	OFFICE OF VETERANS SERVICES - VETERANS' HOME ACCOUNT	CREEKSIDE HOSPICE	REVENUE	\$100,000	
	Contract Description:	This is a new contract to provide hospice services to the residents of the Nevada State Veterans Home. The hospice provides service to the home residents and then reimburses the home for the nursing services that the residents receive.				
		Term of Contract:	Upon Approval - 09/30/2016	Contract # 13775		
14.	240	OFFICE OF VETERANS SERVICES - VETERANS' HOME ACCOUNT	PROGRESSIVE INDUSTRIES, INC.	OTHER: 50% PRIVATE AND 50% FEDERAL FUNDS	\$50,000	
	Contract Description:	This is a new contract to supply bulk oxygen to the Nevada State Veterans Home. Bulk oxygen is used in the resident rooms to supply oxygen to residents in the rooms depending on their individual needs.				
		Term of Contract:	Upon Approval - 08/31/2014	Contract # 13765		
15.	240	OFFICE OF VETERANS SERVICES - THE GIFT ACCOUNT FOR VETERANS-Non-Exec	PALMETTO CONSTRUCTION, INC.	OTHER: VETERANS GIFT FUND ACCOUNT	\$99,999	
	Contract Description:	This is a new contract for the construction phase of the lobby remodel of the Nevada State Veterans Home. This contract will cover the interior rebuilding of the main lobby and include painting, carpeting, installing skylight features, building a receptionist credenza, installing a fireplace, and installing rock veneer.				
		Term of Contract:	Upon Approval - 10/15/2014	Contract # 13794		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
16.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	UNIVERSITY OF NEVADA SCHOOL OF MEDICINE	OTHER: IGT 50% FEDERAL 50%	\$1,034,495	
	Contract Description:	This is the fourth amendment to the original contract that allows the division to receive Intergovernmental transfer funds and to pay to the University of Nevada School of Medicine supplemental payments of the higher costs incurred by practitioners who are associated with the training/teaching program for outpatient services. This amendment incorporates administrative services into the scope of work retroactively to July 1, 2011, and increases the contract authority maximum from \$40,000,000 to \$41,034,495.05 to include administrative claiming.				
		Term of Contract:	07/01/2006 - 06/30/2016	Contract # CONV2912		
17.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - ADMINISTRATION	MILLIMAN, INC.	GENERAL 50% FEDERAL 50%	\$1,188,365	
	Contract Description:	This is the first amendment to the original contract to develop an actuarially sound methodology for capitated rates to be paid to Medicaid managed care organizations pursuant to federal mandate 42 CFR 438.6. This amendment extends the termination date from December 31, 2012 to December 31, 2014, increases the maximum contract amount from \$700,000 to \$1,888,365 and adds Attachment A, the state form for travel reimbursement required for filing claims.				
		Term of Contract:	12/14/2010 - 12/31/2014	Contract # 11723		
18.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	CHASE GLOBAL SERVICES	FEDERAL	\$1,740,000	PROFESSIONAL SERVICE
	Contract Description:	This is the third amendment to the original contract for the Child Support Enforcement Program to enhance the Business Intelligence module, by developing a data warehouse so that child support staff can retrieve and customize ad hoc reports to manage caseloads, ensuring federal performance measures are met or exceeded (Phase II) and the development of ad hoc universes (Phase III). This amendment adds maintenance and operation services, which include staff and equipment to support the data warehouse and software necessary to keep the module operating at peak performance. This amendment revises consideration language, increasing contract authority by \$1,740,000, adds Attachment F - Maintenance and Operation and revises the contract termination date to June 30, 2015 to include maintenance and operations in the services provided.				
		Term of Contract:	12/13/2011 - 06/30/2015	Contract # 12658		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
19.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	NORTHWOODS CONSULTING PARTNERS, INC.	FEDERAL	\$445,250	PROFESSIONAL SERVICE
	Contract Description:	This is a new contract for the Child Support Enforcement Program to analyze the current operation of the Electronic Document Management System (EDMS) within the field offices; provide recommendations that will optimize the use of the EDMS; develop, test and implement reconfiguration and enhancements; and provide training to operations and field staff. EDMS is a document imaging, handling and workflow application (virtual case file), used in the daily operations of case management.				
	Term of Contract:	Upon Approval - 06/30/2013	Contract # 13733			
20.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	PAYMENTUS CORPORATION	OTHER: NO COST TO THE STATE	\$0	
	Contract Description:	This is a new contract for the State Collection and Disbursement Unit to provide electronic payment processing services for remittance of court ordered child support and other associated fees on-line via the contractor's website as well as automated telephonic credit/debit card and e-check payments at no cost to the state. This contract contains an option to amend for an additional two (2) year period.				
	Term of Contract:	Upon Approval - 10/31/2014	Contract # 13701			
21.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	LOFTIN EQUIPMENT CO. INC.	GENERAL	\$15,448	
	Contract Description:	This is a new contract to provide service and maintenance to the Southern Nevada Adult Mental Health Services three emergency generators.				
	Term of Contract:	Upon Approval - 10/31/2014	Contract # 13770			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
22.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	NEVADA PIGEON CONTROL	GENERAL	\$15,000	
	Contract Description:	This is the first amendment to the original contract to continue the pigeon abatement at the Southern Nevada Adult Mental Health Services (SNAMHS) for two more years. The original contract provides a professional pigeon exterminator to abate the increasing pigeon population at the SNAMHS facilities in Las Vegas. The continued nesting and breeding habits are causing the buildings to be stained with pigeon waste which in turn creates the potential for disease. Vendor will remove pigeons, pigeon waste, nesting materials, and power wash all areas. After completion of cleaning, they will decontaminate the affected areas. This amendment extends the termination date from October 31, 2012 to October 31, 2014 and increases the maximum amount from \$9,150 to \$24,150 due to continued need for this service.				
		Term of Contract:	05/01/2011 - 10/31/2014	Contract # 11996		
23.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - RURAL CLINICS	CENTRAL NEVADA MAINTENANCE	GENERAL	\$10,240	
	Contract Description:	This is a new contract to provide janitorial services for the Tonopah Mental Health Center to provide a clean and sanitary facility for the consumers use.				
		Term of Contract:	11/01/2012 - 06/30/2015	Contract # 13607		
24.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - YOUTH PAROLE SERVICES	MAPLE STAR NEVADA	GENERAL	\$60,000	
	Contract Description:	This is the first amendment to the original contract, which provides supervision and case management services for youth who are committed to Youth Parole Services for the following: Substance Abuse and Mental Health Services, Juvenile Outpatient Sex Offense Specific Counseling and/or Evaluation, Residential and Outpatient Services, and Outpatient Wraparound Services. This amendment defines the invoice due date and increases the maximum amount from \$540,000 to \$600,000 due to an increase in the number of youth being referred to this vendor in response to the closure of other treatment facilities.				
		Term of Contract:	11/01/2010 - 10/31/2013	Contract # 11528		
25.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - YOUTH PAROLE SERVICES	RITE OF PASSAGE, ADOLESCENT TREATMENT CENTERS AND SCHOOLS	GENERAL	\$110,000	
	Contract Description:	This is the first amendment to the original contract, which provides supervision and case management services for youth who are committed to Youth Parole Services for residential and outpatient services. This amendment updates the contractor name from Rite of Passage to Rite of Passage, Adolescent Treatment Center and Schools, Inc.; defines the invoice due date; and increases the maximum amount from \$540,000 to \$650,000 due to an increase in the number of youth being referred to this vendor in response to the closure of other treatment facilities.				
		Term of Contract:	11/01/2010 - 10/31/2013	Contract # 11530		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
26.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - YOUTH PAROLE SERVICES	UNITY VILLAGE	GENERAL	\$10,000	
	Contract Description:	This is the first amendment to the original contract, which provides supervision and case management services for youth who are committed to Youth Parole Services for the following: Substance Abuse and Mental Health Services, Juvenile Outpatient Sex Offense Specific Counseling and/or Evaluation, Residential and Outpatient Services, and Outpatient Wraparound Services. This amendment updates the contractor name from Unity Village to Unity Village Behavioral Health Center, LLC; defines the invoice due date; and increases the maximum amount from \$270,000 to \$280,000 due to an increase in the number of youth being referred to this vendor in response to the closure of other treatment facilities.				
		Term of Contract:	11/01/2010 - 10/31/2013	Contract # 11525		
27.	431	ADJUTANT GENERAL AND NATIONAL GUARD - MILITARY	ESPITIA, ANGEL DBA ANGEL & SONS GENERAL CLEANING	GENERAL	\$60,000	
	Contract Description:	This is a new contract to establish custodial services for the Yerington Armory for four consecutive fiscal years.				
		Term of Contract:	Upon Approval - 10/08/2016	Contract # 13539		
28.	431	ADJUTANT GENERAL AND NATIONAL GUARD - MILITARY	ESPITIA, ANGEL DBA ANGEL & SONS GENERAL CLEANING	GENERAL	\$60,000	
	Contract Description:	This is a new contract to establish custodial services for the Fallon Armory for four consecutive fiscal years.				
		Term of Contract:	Upon Approval - 10/08/2016	Contract # 13537		
29.	431	ADJUTANT GENERAL AND NATIONAL GUARD - MILITARY	H2O ENVIRONMENTAL, INC.	FEDERAL	\$62,001	
	Contract Description:	This is the second amendment to the original contract, which provides hazardous waste disposal services statewide. This amendment increases the authority an additional \$62,001, not to exceed \$96,000. Additionally the term of the contract is also extended from November 30, 2012 to September 15, 2015.				
		Term of Contract:	07/20/2011 - 09/15/2015	Contract # 12314		
30.	431	ADJUTANT GENERAL AND NATIONAL GUARD - MILITARY	LINDELLS PAINTING SERVICE	GENERAL 25% FEDERAL 75%	\$48,162	
	Contract Description:	This is a new contract to provide painting services to repaint the interior of the Plumb Lane Armory.				
		Term of Contract:	10/10/2012 - 01/10/2013	Contract # 13812		
31.	431	ADJUTANT GENERAL AND NATIONAL GUARD - MILITARY	MCKEON DOOR OF NEVADA, INC.	GENERAL 19% OTHER: 2% FEDERAL 79%	\$200,000	
	Contract Description:	This is the first amendment to the original contract, which is to provide and install coiling insulated service doors. This amendment increases the maximum amount from \$300,000 to \$500,000 and provides for additional door installation, repairs and maintenance due to the need for continuing work.				
		Term of Contract:	12/15/2011 - 12/31/2014	Contract # 12812		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
32.	440	DEPARTMENT OF CORRECTIONS - NORTHERN NEVADA CORRECTIONAL CENTER	CUMMINS ROCKY MOUNTIAN, LLC.	GENERAL	\$52,971	
	Contract Description:	This is a new contract to provide preventative maintenance services on the generators at Northern Nevada Correctional Center, Nevada State Prison, Stewart Conservation Camp and Warm Springs Correctional Center.				
	Term of Contract:	Upon Approval - 06/30/2016	Contract # 13672			
33.	440	DEPARTMENT OF CORRECTIONS - PRISON RANCH	RESOURCE CONCEPTS, INC.	OTHER: 50% - FARM SALES FEDERAL 50%	\$60,000	PROFESSIONAL SERVICE
	Contract Description:	This is a new contract for engineering services to comply with state and federal regulations regarding Concentrated Animal Feeding Operations, Nevada Pollutant Discharge Elimination System permit requirements, and irrigating with treated effluent water that impacts the Prison Ranch.				
	Term of Contract:	Upon Approval - 10/08/2015	Contract # 13781			
34.	440	DEPARTMENT OF CORRECTIONS - HUMBOLDT CONSERVATION CAMP	WATERS SEPTIC TANK SERVICE DBA WATERS VACUUM TRUCK SERVICE	GENERAL	\$131,836	
	Contract Description:	This is a new contract to provide regularly scheduled septic and grease trap pumping at the following correctional facilities: Carlin Conservation Camp, Humboldt Conservation Camp, Lovelock Correctional Center, Tonopah Conservation Camp and Wells Conservation Camp.				
	Term of Contract:	Upon Approval - 09/30/2016	Contract # 13802			
35.	611	GAMING CONTROL BOARD	RFI COMMUNICATIONS & SECURITY SYSTEMS	GENERAL	\$18,248	SOLE SOURCE
	Contract Description:	This is an amendment to the original contract, which provides maintenance services for integrated access control, intrusion detection, and closed-circuit television surveillance subsystems in the Carson City office, and access control system in Reno office. This amendment extends the termination date from October 31, 2012 to September 30, 2014 and increases the maximum amount from \$8,752 to \$27,000 due to the extension of time.				
	Term of Contract:	10/10/2011 - 09/30/2014	Contract # 12737			
36.	611	GAMING CONTROL BOARD - INVESTIGATION FUND	PINKERTON CONSULTING & INVESTIGATIONS, INC.	OTHER: GCB INVESTIGATIVE FUND (APPLICANT PAID)	\$500,000	SOLE SOURCE
	Contract Description:	This is a new contract to support the pre-licensing activities of the Gaming Control Board including reports generated from public records in foreign countries to determine ownership of assets, litigation history, contractual obligations and filings; translation of documents to English; and related investigative work.				
	Term of Contract:	Upon Approval - 09/30/2016	Contract # 13803			
37.	611	GAMING CONTROL BOARD - FEDERAL FORFEITURE TREASURY-Non-Exec	GRAPHIC IMAGING SERVICES, INC.	OTHER: FORFEITURE FUNDS	\$24,990	
	Contract Description:	This is a new contract to scan, image, and index approximately 200,000 pages of the historical intelligence files.				
	Term of Contract:	Upon Approval - 04/30/2013	Contract # 13814			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
38.	654	DEPARTMENT OF PUBLIC SAFETY - EMERGENCY MANAGEMENT	GENERAL PROJECTION SYSTEMS, INC.	FEDERAL	\$36,851	
	Contract Description:	This is the third amendment to the original contract, which provides audio/visual equipment and installation to replace the video wall located at the State Emergency Operations Center for the Department of Public Safety, Division of Emergency Management. This amendment increases the maximum amount from \$220,000 to \$256,850.85 to provide for the installation of two additional video processors.				
		Term of Contract:	04/10/2012 - 12/31/2012	Contract # 13221		
39.	702	DEPARTMENT OF WILDLIFE - ADMINISTRATION	LAHONTAN AUDUBON SOCIETY	FEDERAL	\$20,000	
	Contract Description:	This is the first amendment to the original contract, which eradicates Russian olive plants (invasive weeds) on ranches and along irrigation canals and springs in Pahrangat Valley, Nevada. This amendment increases the maximum amount from \$30,000 to \$50,000 to treat a greater geographical area and accelerates the termination date from August 31, 2016 to February 20, 2013 to coincide with the termination date of the applicable federal grant.				
		Term of Contract:	08/15/2011 - 02/20/2013	Contract # 12393		
40.	702	DEPARTMENT OF WILDLIFE - GAME MANAGEMENT	NATIVE RANGE, INC.	OTHER: HERITAGE PROGRAM; WILDLIFE TRUST FUND 60% FEDERAL 40%	\$480,000	
	Contract Description:	This is a new contract to provide aerial wildlife capture, transplant and release services. This work is vital to several Department of Wildlife conservation programs: The big game capture, transplant and monitoring program; the big game herd restoration program; and research and monitoring big game habitat use and movement corridors. Over the first year of the contract an estimated 600 animals will be captured including mule deer, pronghorn desert and California bighorn sheep, elk, and mountain goats.				
		Term of Contract:	Upon Approval - 06/30/2014	Contract # 13797		
41.	702	DEPARTMENT OF WILDLIFE - FISHERIES MANAGEMENT	ECOANALYSTS, INC.	FEE: LICENSE 25% FEDERAL 75%	\$16,625	
	Contract Description:	This is a new contract to provide laboratory testing of water samples from Nevada's lakes, streams and reservoirs to detect and monitor aquatic invasive species, using Cross Polarized Microscopy of plankton samples. Aquatic invasive species pose very significant threats to Nevada's water resources. The department will order tests under this contract on an as-needed basis, primarily in March, April, September and October.				
		Term of Contract:	08/01/2012 - 12/31/2013	Contract # 13773		
42.	704	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - PARKS - MAINTENANCE OF STATE PARKS-Non-Exec	LIQUIVISION TECHNOLOGY, INC.	OTHER: UTILITY SURCHARGE	\$20,000	
	Contract Description:	This is a new contract to clean and repair potable water tanks at Berlin, Rye Patch and Washoe Lake State Parks per Environmental Protection Agency requirements.				
		Term of Contract:	Upon Approval - 10/09/2013	Contract # 13810		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
43.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND FEDERAL FACILITIES	KLEINFELDER GROUP, INC.	FEDERAL	\$182,986	
	Contract Description:	This is the fifth 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 amendment increases the maximum amount from \$920,910 to \$1,103,896 to provide ongoing needed services at the established contract scope of work and rate.				
		Term of Contract:	06/09/2009 - 06/30/2013	Contract # 10652		
44.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND FEDERAL FACILITIES	MCGINLEY & ASSOCIATES, INC.	FEDERAL	\$400,000	
	Contract Description:	This is a new contract to provide services to aid the state in conducting investigations of soil, groundwater and surface water contamination resulting from leaking tanks throughout the state.				
		Term of Contract:	10/09/2012 - 06/30/2016	Contract # 13801		
45.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND FEDERAL FACILITIES	MCGINLEY & ASSOCIATES, INC.	FEDERAL	\$182,986	
	Contract Description:	This is the fourth amendment to the original contract, which provides services to aid the state in identification, assessment and remediation of properties that have been impacted with hazardous substances and/or petroleum products. This amendment increases the maximum amount from \$812,583 to \$995,569 due to an increase in federal grant funding received that will allow for the continuation of necessary state environmental remediation activities.				
		Term of Contract:	06/09/2009 - 06/30/2013	Contract # 10679		
46.	748	DEPARTMENT OF BUSINESS AND INDUSTRY - REAL ESTATE - EDUCATION AND RESEARCH	RENO SPARKS ASSOC. OF REALTORS	OTHER: EDUCATION AND RESEARCH FUNDS	\$6,048	
	Contract Description:	This is the first amendment to the original contract to provide continuing education credits required by licensees to renew their licenses. The course, developed by the division to cover new laws and other mandatory topics, and approved by the Real Estate Commission, is currently being offered by the contractor. This amendment increases the contract authority from \$5,760 to \$11,808 for fiscal year FY 2013. Licensee registrations to the course exceeded expectations in FY 2012. As a result, the contractor has increased the number of course offerings for FY 2013.				
		Term of Contract:	06/27/2011 - 06/30/2013	Contract # 12366		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
47.	810	DEPARTMENT OF MOTOR VEHICLES - CENTRAL SERVICES	HIGH DESERT MICROIMAGING, INC.	HIGHWAY 45% FEDERAL 55%	\$67,400	
	Contract Description:	This is the fourth amendment to the original contract, which provides end user and technical support to Kofax Scanning Software being currently used within the department. This amendment increases the maximum amount from \$55,285 to \$122,685 due to changes to federal regulations that have been passed requiring the DMV to input certain data elements into the DMV database as well as scan the Medical Examiner's Certificate and retain the image in the DMV scanning image retrieval system for three years from the scan date. The vendor has custom built or enhanced the current scanning system and software being utilized. They will provide the required custom programming and design to integrate into the current scanning system and meet the needs of the department.				
	Term of Contract:	06/17/2009 - 06/30/2013	Contract # CONV6454			
48.	810	DEPARTMENT OF MOTOR VEHICLES - CENTRAL SERVICES	LAMAR CENTRAL OUTDOOR, LLC.	FEE: EMISSIONS 56% OTHER: FEE FUNDED 44%	\$12,000	
	Contract Description:	This is the first amendment to the original contract, which provides for the placement of billboards in the Las Vegas area that will provide information to our DMV customers that will assist them in the titling and registering of Off-Highway Vehicles as required by NRS 490. This amendment increases the maximum amount from \$9,500 to \$21,500 to include the placement of additional billboards in the Las Vegas area for the advertising of the department's Smoking Vehicle Hotline Campaign.				
	Term of Contract:	07/02/2012 - 06/30/2013	Contract # 13608			
49.	810	DEPARTMENT OF MOTOR VEHICLES - CENTRAL SERVICES	RENO MEDIA GROUP, LLC.	FEE: EMISSIONS 50% OTHER: FEE FUNDED 50%	\$7,500	
	Contract Description:	This is the first amendment to the original contract, which delivers information to our DMV customers that will assist them in the titling and registering Off-Highway Vehicles as required by NRS 490. This amendment increases the maximum amount from \$7,500 to \$15,000 to include the advertising of the department's Smoking Vehicle Hotline Campaign for the purpose of informing our customers how to report smoking vehicles that are polluting the environment.				
	Term of Contract:	06/15/2012 - 06/30/2013	Contract # 13575			
50.	810	DEPARTMENT OF MOTOR VEHICLES - CENTRAL SERVICES	WILKS BROADCAST GROUP, LLC. DBA WILKS RENO KTHX KRZQ KJZS KURK	FEE: EMISSIONS 50% OTHER: FEE FUNDED 50%	\$7,500	
	Contract Description:	This is the first amendment to the original contract, which delivers information to our DMV customers that will assist them in the titling and registering Off-Highway Vehicles as required by NRS 490. This amendment increases the maximum amount from \$7,500 to \$15,000 to include the advertising of the department's Smoking Vehicle Hotline Campaign for the purpose of informing our customers how to report smoking vehicles that are polluting the environment.				
	Term of Contract:	06/21/2012 - 06/30/2013	Contract # 13586			
51.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - VOCATIONAL REHABILITATION	BOARD OF REGENTS-UNR	OTHER: ADAPTIVE RESOURCES GRANT	\$439,788	EXEMPT
	Contract Description:	This is a new intrastate interlocal agreement, which provides assistive technology services to individuals with disabilities. Vocational rehabilitation and independent living clients will be referred to the Nevada Center for Excellence in Disabilities for assistive technology assessment and training services.				
	Term of Contract:	10/25/2012 - 06/30/2016	Contract # 13729			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
52.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - VOCATIONAL REHABILITATION	DP VIDEO PRODUCTIONS, LLC.	GENERAL 21.3% FEDERAL 78.7%	\$28,875	
	Contract Description:	This is a new contract to provide for the professional development of Orientation DVDs that will be used statewide to conduct orientations, provide information on-demand for individuals seeking information and will be available through the web for prospective clients applying for services with the Rehabilitation Division.				
		Term of Contract:	Upon Approval - 02/28/2013	Contract # 13763		
53.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - VOCATIONAL REHABILITATION	MASS MEDIA, LLC.	GENERAL 21.3% FEDERAL 78.7%	\$290,000	
	Contract Description:	To develop and carry out a comprehensive public relations and advertising campaign to promote the existing, new, and potential workforce resources available to businesses and to educate businesses about the benefits of hiring individuals with disabilities. Mass Media will conduct a campaign to help raise awareness with the Vocational Rehabilitation programs two main customer groups, businesses and Nevadans with disabilities.				
		Term of Contract:	10/10/2012 - 03/31/2013	Contract # 13798		
54.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - DISABILITY ADJUDICATION	EMERSON NETWORK POWER	FEDERAL	\$46,280	SOLE SOURCE
	Contract Description:	This is a new contract to provide preventive maintenance service of the power distribution system; uninterruptible power system; and stationary battery system located at the Bureau of Disability Adjudication office in Carson City.				
		Term of Contract:	10/09/2012 - 08/31/2016	Contract # 13792		
55.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	BOARD OF REGENTS-CSN	FEDERAL	\$385,021	EXEMPT
	Contract Description:	This is a new interlocal agreement to provide additional funds to the College of Southern Nevada's Apprenticeship Program, formerly partnered with the Department of Education, which provides training to eligible participants in several fields such as electrical, plumbing, and carpentry. Funds are allocated to each field based on the number of students enrolled.				
		Term of Contract:	08/14/2012 - 07/31/2013	Contract # 13617		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
56.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	BOARD OF REGENTS-TMCC	FEDERAL	\$66,230	EXEMPT
	Contract Description:	This is a new interlocal agreement to provide additional funds to Truckee Meadows Community College's Apprenticeship Program, formerly partnered with the Department of Education, which provides training to eligible participants in several fields such as electrical, plumbing, and carpentry. Funds are allocated to each field based on the number of students enrolled.				
		Term of Contract:	08/14/2012 - 07/31/2013	Contract # 13616		
57.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION – ADMINISTRATIVE SERVICES	NETWORK INTERPRETING SERVICE	OTHER: ALL BUDGET ACCOUNTS	\$5,500	
	Contract Description:	This is the first amendment to the original contract, which provides American Sign Language interpreting services in compliance with the Americans With Disabilities Act, for the State of Nevada, Department of Employment, Training, and Rehabilitation. This amendment increases the contract amount from \$9,500 to \$15,000 due to an increased volume of services requiring certified deaf instructors.				
		Term of Contract:	07/15/2011 - 07/31/2013	Contract # 12350		

***13. FOR POSSIBLE ACTION – MASTER SERVICE AGREEMENTS**

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
MSA 1.	MSA	VARIOUS STATE AGENCIES	AMERICAN DATABANK, LLC	OTHER: VARIOUS	\$100,000	
	Contract Description:	This is a new contract to provide background investigations for new hires, board certifications, etc.				
		Term of Contract:	Upon Approval - 04/25/2014	Contract # 13787		
MSA 2.	MSA	VARIOUS STATE AGENCIES	STERLING INFOSYSTEMS, INC.	OTHER: VARIOUS	\$100,000	
	Contract Description:	This is a new contract to provide background screening and verification services.				
		Term of Contract:	Upon Approval - 04/25/2014	Contract # 13782		
MSA 3.	MSA	VARIOUS STATE AGENCIES	T-MOBILE USA, INC.	OTHER: VARIOUS	\$500,000	
	Contract Description:	This is a new contract to provide wireless devices, maintenance and service, wireless voice communication and data transmission options such as video, messaging, internet or other services.				
		Term of Contract:	Upon Approval - 10/31/2016	Contract # 13774		

14. INFORMATION ITEM

A. Department Of Transportation – Administration

The Department recommends accepting a settlement payment in the amount of \$218,308.20 from American Contractor's Indemnity Company (ACIC), which is the issuing surety of the performance bond for the Minden Gateway Center, LLC project. Minden Gateway failed to complete the work and filed bankruptcy. The department issued a Notice of Default and Demand for Performance upon the surety, ACIC. The department and the surety negotiated a settlement agreement with ACIC agreeing to pay the full amount of the bond.

15. BOARD MEMBERS' COMMENTS/PUBLIC COMMENTS

*16. FOR POSSIBLE ACTION – ADJOURNMENT

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

Brad Carson bcarson@dps.state.nv.us

Notice of this meeting was posted on the following website:

<http://budget.nv.gov/Meetings>

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.