# 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:** April 9, 2013 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 – 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 – State Public		
Works Division – Buildings and Grounds	1	\$9,500
Department of Administration – Division of		
Enterprise IT Services	1	\$24,745.25
Total:	1	\$34,245.25

### \*3. FOR POSSIBLE ACTION – AUTHORIZATION TO APPROVE A PROVIDER AGREEMENT

#### A. Department of Health and Human Services – Division of Welfare and Supportive Services – Temporary Assistance for Needy Families (TANF)

Department of Welfare and Supportive Services (DWSS) collaborates with various public and non-profit agencies to provide support services necessary to improve TANF eligible participants' ability to obtain and sustain gainful employment and thereby reduce and/or eliminate their dependence on public assistance. The division currently contracts with 11 Domestic Violence and 11 Substance Abuse providers statewide. The division may contract with additional qualified vendors during the contract period. Pre-approval of the provider agreements will eliminate the need to submit each individual contract to Board of Examiners (BOE) thereby expediting the provision of service to the public. Upon approval of the provider agreements, they will be annotated as being pre-approved by the Deputy Attorney General, Department of Health and Human Services Director, and the State of Nevada BOE. The agreements will be sent to each provider for signature, returned and then signed by the DWSS Administrator for final approval. Providers will be notified in writing of their allocated funding and of any changes in funding. Any proposed amendments to the provider agreements will be resubmitted to the BOE for approval.

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

The State Administrative Manual (SAM) is being submitted to the Board of Examiners' for approval of additions and revisions in the following Chapters:

- A. 0214 Department of Administration Division of Internal Audits Out-of-State Travel
- B. 0322 Department of Administration Division of Internal Audits Independent Contract Review
- C. 2600 Department of Administration Division of Internal Audits Break Room Supplies

#### **\*5.** FOR POSSIBLE ACTION – LEASES

BOE #					LESSOR		AMOUNT
	+	1 .	•		Enterprises, dba. Pi ve Suites	nnacle	\$38,461
1							<i> </i>
1.	Lease	Lease This is an extension of an existing			addition to current facilit	ies which ha	s been negotiated to
	<b>Description:</b>	escription: house the Department of Employ					curity Division -
	1	Veteran's Services. The total saving			m of the lease is \$8,953.4	46.	
		Term of Lease:	03/01/2013 - 09/30	/2015			

BOE #		LESSEE		LESSOR	AMOUNT
	Department of	of Health and Human	PDMV	I, LLC.	
	Services – Di	ivision of Child and			\$383,736
2.	Family Servi	ces			
			0	d to house the Department of Health	and Human Services
	Description:	– Division of Child and Family Ser			
		Term of Lease: 06/15/2013 – 06/30			
	Department of	of Wildlife	Ronald	& Sarah Burkhart	\$63,000
3.	Lease	This is a new location which has be	en negotiate	d to house the Department of Wildlife	Э.
	Description:	Term of Lease: 05/01/2013 – 04/30	)/2018		

# \*6. FOR POSSIBLE ACTION – CONTRACTS

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	080	DEPARTMENT OF ADMINISTRATION - BUDGET AND PLANNING	AERIS ENTERPRISES INC	GENERAL	\$51,175	SOLE SOURCE
1.	Contract Description:This is the first amendment to the original contract, which provides on-call technical support for the Nevada Executive Budget Sy Nevada Employee Action and Timekeeping System (NEATS), Nevada Project Accounting System, Human Resources Data Warehouse, Nevada Applicant Tracking System, Advantage Human Resources System, Contracts Tracking Database, and Nevad Open Government Initiative. The first contract amendment provides additional funding for planning and development of the Ope Government initiative and support for the NEATS application. The Budget Division will provide \$41,175 and the Division of Hu Resource Management will provide \$10,000 for a total of \$51,175 in additional funding that is added in the first amendment and increase the total amount of the contract to \$318,925. Sufficient funding for the first amendment is contingent upon approval of Work Program Revision C26261, which has been subn for consideration at the April 2013 IFC meeting.					ces Data se, and Nevada ent of the Open Division of Human endment and will
		Term of Contract:	07/20/2011 - 06/30/2013	Contract # 12447		
2.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS	AMERICAN FENCE AND SECURITY CO.	FEE: BUILDING RENT INCOME FEES	\$20,000	
	Contract Description:	This is a new contract that continues components of fencing system in the	Southern Nevada at the wri	tten request and approval of a Bu		
		Term of Contract:	Upon Approval - 04/30/2017	Contract # 14133		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
3.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS	AMERICAN LOCK & KEY	FEE: BUILDING RENT INCOME FEES	\$20,000			
5.	Contract Description:	This is a new contract that continues master key systems; access control sy for use on an as needed basis and at the	stems, and camera/alarm sy he written request and appro	vstems; and repairs for various st oval of a Buildings and Grounds	ate buildings in the			
	082	Term of Contract: DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS	Upon Approval - 01/31/2017 AUTOMATED TEMPURATURE CONTROLS	Contract # 14066 FEE: BUILDING RENT INCOME FEES	\$75,000	SOLE SOURCE		
4.	Contract Description:	This is the fourth amendment to the or systems located in various state build systems allowing for repair of Direct would have detrimental effects on ser 2013 to April 13, 2017 and increases written request and approval of a Bui	ings in Northern Nevada. T Digital Control system failu ver room equipment and pe the maximum amount from	his contractor is the only controls are due to parts or Logic issues. It pronnel. This amendment extend \$89,900 to \$164,900 for extra so	s company that can Not repairing Delta s the termination d	work on Delta systems failure late from April 13,		
		Term of Contract:	04/14/2009 - 04/13/2017	Contract # CONV6178				
5.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS	CARRIER CORPORATION	FEE: BUILDING RENT INCOME FEES	\$300,000			
5.	Contract Description:	This is a new contract that continues ongoing heating, ventilation, and air conditioning maintenance services for the Grant Sawyer Building in Las Vegas, Nevada.						
	Description.	Term of Contract:	05/01/2013 - 04/30/2017	Contract # 14132				
6.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS	INTERMOUNTAIN ELECTRIC, INC.	FEE: BUILDING RENT INCOME FEES	\$20,000			
0.	Contract Description:	This is a new contract that continues the written request and approval of a			thern Nevada, only	to be used upon		
	Description	Term of Contract:	Upon Approval - 02/28/2017	Contract # 14111				
7.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS	NK ENTERPRISES INC. DBA ABC LOCKSMITHS	FEE: BUILDING RENT INCOME FEES	\$20,000			
	Contract Description:	This is a new contract that continues needed basis and at the written reques			Las Vegas area, fo	or use on an as		
		Term of Contract:	Upon Approval - 02/28/2017	Contract # 14112				
8.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS	ORKIN PEST CONTROL	FEE: BUILDING RENT INCOME FEE	\$50,000			
	Contract Description:	This is a new contract that continues provided on an as needed basis and u				ervices will be		
	Description:	Term of Contract:	Upon Approval - 03/31/2017	Contract # 14085				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
9.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS	PIERROTT, ANA	FEE: BUILDING RENT INCOME FEES	\$18,843	
).	Contract Description:	This is the second amendment to the Vehicles, 305 Galletti Way, Reno, Ne term of the contract.				
		Term of Contract:	02/11/2013 - 06/30/2013	Contract # 14040		
	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS	SOUTHWEST ELECTRITECH SERVICES	OTHER: RENTAL FEES	\$50,600	PROFESSIONAL SERVICE
10.	Contract Description:	This is a new contract to provide prof the Attorney General; Project No. 13- agency's equipment as listed in the sc evaluate the equipment installed. The reference and/or to implement a reco	-A017; Contract No. 68490. ope of work. The testing w e results of the report and te	The vendor will perform maintent ill provide the agency with unbia sting can also be used to establish	enance testing and used information the h the baseline data	inspection of the at can be used to
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 14147		
	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS	SUMMIT PLUMBING CO, LLC.	FEE: BUILDING RENT INCOME FEES	\$13,242	
11.	Contract Description:	This is the first amendment to the ori- cleaning, air conditioning, wet well p inspections on an as needed basis and Carson City and Reno. This amendme these services.	umping, backflow testing, g l at the request and approval	rease trap pumping, Hydro Vac of a Buildings and Grounds des	services, T.V. came	era work, and pipe tate buildings in
		Term of Contract:	09/13/2011 - 08/31/2015	Contract # 12478		
12.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS	TATE SNYDER KIMSEY ARCHITECTS	OTHER: RENTAL FEES	\$20,000	PROFESSIONAL SERVICE
12.	Contract Description:	This is the first amendment to the ori, Building Renovation; Project No. 13- \$68,000 for exterior renovation not in	A009; Contract No. 65140.	This amendment increase the m		
		Term of Contract:	01/08/2013 - 06/30/2017	Contract # 13945		
13.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION – 2011 STATEWIDE CIP-NON- EXEC	CDC CURTAINWALL DESIGN CONSULTING	BONDS	\$10,000	PROFESSIONAL SERVICE
	Contract Description:	This is a new contract to provide prof the roofing membrane applied to the Project No. 11-S01 (8J); Contract No	buildings at various location . 68144.	ns in Nevada (in these case the JF		
		Term of Contract:	Upon Approval - 06/30/2015	Contract # 14135		

						EXCEPTIONS FOR
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
14.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION - CULTURAL AFFAIRS CIPS NON-EXEC	CARPENTER SELLERS ARCHITECTS	OTHER: AGENCY FUNDS	\$41,800	PROFESSIONAL SERVICE
	Contract Description:	This is a new contract to provide prof various upgrades; Project No. 12-A02		eering services for the Cultural A	Affairs Springs Pres	serve generator and
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 14149		PROFESSIONAL
	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS BOARD - UNIV 05 CIP PROJ-UNLV- Non-Exec	CARPENTER SELLERS ARCHITECTS	BONDS 50% OTHER: TRANSFER UNIVERSITY FUNDS 50%	(\$2,786,256)	PROFESSIONAL SERVICE
15.	Contract Description:	This is the second amendment to the College Academic Building, UNLV I amendment decreases the maximum a and reallocation requests by the agen- terminate the CIP project. The project Legislature.	Main Campus, Las Vegas; S amount from \$3,112,335 to cy under a new CIP request.	PWB Project No. 09-P02(a); SP \$326,079 because the project has Note: this action eliminates the	WB Contract No. 4 s been suspended d contract for design	877. This ue to site changes and does not
		Term of Contract:	01/12/2010 - 06/30/2013	Contract # 10153		
	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS BOARD - UNIV 05 CIP PROJ-UNLV- Non-Exec	MCCARTHY BUILDING COMPANIES	BONDS 50% OTHER: TRANSFER FROM UNIVERSITY FUNDS 50%	(\$119,000)	
16.	Contract Description:	This is the first amendment to the ori Hotel College Academic Building Co Vegas, Nevada, SPWB CIP Project N to zero because all work has been sus design and management and does not under consideration by the 2013 Legi	nstruction Improvement Pro lo. 09-P02a; Contract No. 5 pended due to a re-allocation terminate the CIP project.	bject (CIP) located at the Univers 100. This amendment decreases to n request by the agency. Note: t	sity of Las Vegas M the maximum amounts this action eliminate	Iain Campus, Lasant from \$119,000es the contract for
		Term of Contract:	02/09/2010 - 06/30/2014	Contract # 10430		
17	083	DEPARTMENT OF ADMINISTRATION - PURCHASING - COMMODITY FOOD PROGRAM	S.A. PIAZZA & ASSOCIATES	OTHER: VARIOUS PROGRAM FUNDS - PASS THROUGH COSTS TO RECIPIENT AGENCIES	\$4,500,000	
17.	Contract Description:	This is the first amendment to the ori- using USDA commodities as ingredia increased volume of product usage.				
		Term of Contract:	07/10/2012 - 06/30/2014	Contract # 13493		
18.	086	DEPARTMENT OF ADMINISTRATION - ADMINISTRATIVE SERVICES	INTERACTIVE VOICE APPLICATIONS	OTHER: ALLOCATIONS	\$18,000	SOLE SOURCE
	Contract	This is a new contract that continues	ongoing software licensing	for CAP 95 and CapPlus rate mo	deling software, m	aintenance and
18.	Description:	consulting services. Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14046		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	102	GOVERNORS OFFICE OF ECONOMIC DEVELOPMENT	KPS 3, INC.	GENERAL	\$99,000			
19.	Contract Description:	This is the first amendment to the ori Economic Development to local, nati advertising, web design/development additional three years through June 30	onal, and international decise, collateral, and other market	sion-makers. Additionally, the a eting duties as assigned. This an act authority by \$99,000 for a net	gency will handle a nendment extends t	strategy, branding, he contract for an		
		Term of Contract: DEPARTMENT OF	09/11/2012 - 06/30/2016 CLARK COUNTY	Contract # 13753 OTHER: REVENUE	\$20,000			
20.	180	ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES						
	Contract Description:   This is a new interlocal contract for the state to provide ongoing services for rack space at Apex Peak in Clark County County IT Department.							
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14127	1			
21.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES	KNPR - NEVADA PUBLIC RADIO	OTHER: REVENUE	\$16,265			
	Contract Description:	This is a new revenue contract for the state to provide ongoing services for rack space at Mount Brock in Nye County and Highland Peak in Lincoln County for KNPR - Nevada Public Radio.						
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14084	1			
22.	240	OFFICE OF VETERANS SERVICES - VETERANS' HOME ACCOUNT	PERENNIAL LAND CARE	OTHER: 50% PRIVATE FUNDS, FEDERAL 50%	\$140,000			
	Contract	This is a new contract to provide ongoing landscape services for the Nevada State Veterans Home.						
	Description:	Term of Contract:	05/01/2013 - 04/30/2017	Contract # 14113				
23.	331	TOURISM - MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS	JOHNSON CONTROLS, INC.	GENERAL 43%, OTHER: 57% COMMISSION ON TOURISM FUNDS; 14% ADMISSION CHARGE REVENUE 57%	\$35,790			
	Contract Description:	This is a new contract to provide heat State Museum, Las Vegas.	ting, ventilation, and air con	nditioning maintenance services f	for the 68,000 squa	re-foot Nevada		
	333	Term of Contract: TOURISM - NEVADA ARTS COUNCIL	05/01/2013 - 04/30/2014 KUNDER DESIGN STUDIO	Contract # 14120 GENERAL 10% OTHER: TRANSFER FROM TOURISM AND DONATIONS/FEES 15% FEDERAL 75%	\$60,000			
24.	Contract Description:	This is a new contract that continues another and include a "branding" ima be produced include: NAC Nevada A Resource Papers, Nevada Touring Ini necessary.	ge for the publications to co rts Newsletter, NAC Annua	ons for the Nevada Arts Council onnect the varied programs and a al Report, NAC Guide to Service	ctivities of the NA s, NAC Strategic F	C. Publications to Plan Update, Arts		
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14126				

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BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
25.	334	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - HISTORIC PRESERVATION	ABSTRACT MASONRY RESTORATION	OTHER: TRANSFER FROM NEVADA DEPARTMENT OF TRANSPORTATION 19% FEDERAL 81%	\$224,000		
	Contract Description:	This is a new contract to provide reha products.	bilitation services for sever	iteen centennial markers. These r	narkers are made o	f masonry	
	•	Term of Contract:	04/10/2013 - 12/31/2013	Contract # 14088			
26.	334	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - HISTORIC PRESERVATION - COMSTOCK HISTORIC DISTRICT	SUNSET CLEANING	GENERAL	\$35,040		
	Contract Description:	This is a new contract that continues of City, Nevada.	ongoing janitorial services t	for the office of the Comstock Hi	storic District loca	ted in Virginia	
	*	Term of Contract:	07/01/2011 - 04/30/2017	Contract # 14073			
27.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - ADMINISTRATION	AGING AND DISABILITY SERVICES DIVISION	FEDERAL	\$7,954,223		
27.	Contract Description:	This is the first amendment to the original contract that provides reimbursement for ongoing services for the Medicaid Community Based Waiver Program. This amendment extends the termination date from June 30, 2013 to June 30, 2015 due to the continued need for these services and increases the maximum amount from \$8,000,000 to \$15,954,223 for this extension of time.					
		Term of Contract:	07/01/2011 - 06/30/2015	Contract # 12264			
	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - ADMINISTRATION	PUBLIC KNOWLEDGE, LLC.	GENERAL 10% FEDERAL 90%	\$601,391		
28.	Contract Description:	This is a new contract to assist the div Self-Assessment (SS-A). MITA is im Medicaid enterprise to improve the ad reusable components through standard and data standards; and supporting the	tended to foster integrated l ministration of the Medica l interfaces and modularity	business and information technol id program by: adopting data and supporting interoperability and	ogy transformation d industry standard integration using o	across the s; promoting pen architecture	
		Term of Contract:	Upon Approval - 09/30/2014	Contract # 14115			
29.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	AMERICAN CORRECTIONAL SOLUTIONS, INC.	GENERAL	\$16,000,000		
	Contract Description:	This is a new contract that continues of Northern Nevada Adult Mental Health 436.123.	n Services (NNAMHS), Ru	ral Clinics and Lake's Crossing,			
		Term of Contract:	Upon Approval - 12/31/2017	Contract # 14014			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
30.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	JACKSON & COKER LOCUM TENENS	GENERAL	\$16,000,000		
	Contract Description:	This is a new contract that continu Northern Nevada Adult Mental He 436.123.					
		Term of Contract:	Upon Approval - 12/31/2017	Contract # 14011			
31.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	JPE HEALTHCARE STAFFING, INC.	GENERAL	\$16,000,000		
	Contract Description:	This is a new contract that continues ongoing locum tenens services to Southern Nevada Adult Mental Health Services (SNAMHS), Northern Nevada Adult Mental Health Services (NNAMHS), Rural Clinics and Lake's Crossing, pursuant to NRS 433.344 and NRS 436.123.					
		Term of Contract:	Upon Approval - 12/31/2017	Contract # 14012			
32.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	LOCUMTENENS.COM LLC.	GENERAL	\$16,000,000		
	Contract Description:	This is a new contract that continu Northern Nevada Adult Mental He 436.123.					
		Term of Contract:	Upon Approval - 12/31/2017	Contract # 14013			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
33.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	MEDICAL DOCTOR ASSOCIATES, INC.	GENERAL	\$16,000,000	
	Contract Description:	This is a new contract that continues professional medical related position Health Services (NNAMHS), Rural (	s to Southern Nevada Adult	Mental Health Services (SNAMI	HS), Northern Nev	
		Term of Contract:	Upon Approval - 12/31/2017	Contract # 14010		
34.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	TALENT FRAMEWORK, LLC.	GENERAL	\$16,000,000	
	Contract Description:	This is a new contract that continues Northern Nevada Adult Mental Heal 436.123.				
		Term of Contract:	Upon Approval - 12/31/2017	Contract # 14015		
35.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	THE HEALING STAFF, INC.	GENERAL	\$16,000,000	
	Contract Description:	This is a new contract that continues Northern Nevada Adult Mental Heal 436.123.				
		Term of Contract:	Upon Approval - 12/31/2017	Contract # 14033		
36.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - SOUTHERN	WHITAKER MEDICAL, LLC.	GENERAL	\$16,000,000	
36.		NEVADA ADULT MENTAL HEALTH SERVICES				
36.	Contract Description:	NEVADA ADULT MENTAL				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	440	DEPARTMENT OF CORRECTIONS - PRISON MEDICAL CARE	RENOWN REGIONAL MEDICAL CENTER	GENERAL	\$5,600,000	SOLE SOURCE	
37.	Contract Description:	This is a new contract that continues ongoing on-site HIV/AIDS specialty health clinics to prescribe and provide drugs pharmacy for inmates at the following correctional facilities: Ely State Prison, Florence McClure Women's Correctional Desert State Prison, Lovelock Correctional Center, Northern Nevada Correctional Center, Warm Springs Correctional					
		Term of Contract:	05/01/2013 - 04/30/2017	Contract # 14128			
20	440	DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	MASSACHUSETTS DEPARTMENT OF CORRECTIONS	GENERAL	\$0		
38.	Contract Description:	This is a new Interstate Corrections C Nevada Department of Corrections a			es, on a one-to-one	e basis, between	
		Term of Contract:	04/09/2013 - 03/28/2063	Contract # 14150			
39.	440	DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	PULIZ MOVING & STORAGE CO.	GENERAL	\$76,771		
39.	Contract Description:	This is a new contract to provide serves storage of paroled and discharged in		ystem with a clean and accessible	controlled enviro	nment for the	
		Term of Contract:	04/10/2013 - 04/30/2017	Contract # 14131	<b>* *</b> • • • •		
40.	440	DEPARTMENT OF CORRECTIONS - CORRECTIONAL PROGRAMS	INNOVATIVE COLLABORATION SUPPORT SERVICES, LLC.	GENERAL	\$50,000		
101	Contract Description: Contract Description:						
		Term of Contract:	Upon Approval - 06/30/2014	Contract # 13939		1	
41.	440	DEPARTMENT OF CORRECTIONS - LOVELOCK CORRECTIONAL CENTER	PAR ELECTRICAL CONTRACTORS, INC.	GENERAL	\$17,217		
41.	1. CORRECTIONAL CENTER   This is a new contract to provide preventative maintenance to the high mast light poles which consists of lowering and r device, verifying assembly is level and that lowering device cables are in good condition and the correct length, and con latching mechanisms are working correctly. This service is at Lovelock Correctional Center.						
		Term of Contract:	Upon Approval - 06/30/2013	Contract # 14091	¢ 4 <b>2</b> 000		
42.	655	DEPARTMENT OF PUBLIC SAFETY - TECHNOLOGY	SRA INTERNATIONAL, INC.	OTHER: COST ALLOCATION FROM DPS DIVISIONS	\$42,000		
42.	Contract Description:	This is a new contract that continues serves as the Nevada statewide gang	intelligence information syst		GangNet software	application which	
		Term of Contract:	10/04/2012 - 03/31/2016	Contract # 14103	\$170.400		
43.	656	DEPARTMENT OF PUBLIC SAFETY - STATE EMERGENCY RESPONSE COMMISSION	IDSI INTERNATIONAL, INC.	HIGHWAY 14% FEE: SERC FEES 86%	\$179,400	SOLE SOURCE	
43.	Contract Description:	This is a new contract to provide ong System used by the Department of Pu contract also includes an upgrade fro	ublic Safety, State Emergenc	y Response Commission (SERC)			
		Term of Contract:	Upon Approval - 03/02/2018	Contract # 14096			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
44.	702	DEPARTMENT OF WILDLIFE - HABITAT	HALL'N HAY	FEE: HABITAT CONSERVATION, UPLAND GAME, MINING ASSESSMENT, DUCK STAMPS 55% BONDS 20% OTHER: HERITAGE FUND, DREAM TAGS, WILDLIFE TRUST FUND 25%	\$500,000	
	Contract Description:	This is a new contract for ongoing ra of rangelands/wildlife habitat per ye and over-seeding of rangeland sites	ar. These services will inclu			
		Term of Contract:	Upon Approval - 03/31/2017	Contract # 14136		
45.	702	DEPARTMENT OF WILDLIFE - HABITAT	WARDEN HAWKINS	FEE: HABITAT CONSERVATION, UPLAND GAME, MINING ASSESSMENT, DUCK STAMPS 55% BONDS 20% OTHER: HERITAGE FUND, DREAM TAGS AND WILDLIFE TRUST FUND 25%	\$500,000	
	Contract This is a new contract for ongoing rangeland management services. The objective is to rehabilitate approximately 500 to 10 of rangelands/wildlife habitat per year. These services will include the application of herbicide, discing (cultivating land), or and over-seeding of rangeland sites in Nevada.					
		Term of Contract:	Upon Approval - 03/31/2017	Contract # 14116		
46.	704	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - PARKS - STATE PARKS	LAS VEGAS OUTDOOR WEDDING COMPANY.COM	OTHER: REVENUE CONTRACT	\$30,000	
		This is a new revenue contract to pro-	ovide ongoing commercial v	vedding ceremonies and wedding	photo tours at the	Valley of Fire State
	Contract	Park.	0 0	C C		•
	Description:	Term of Contract:	Upon Approval - 04/10/2015	Contract # 14092		
47.	704	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - PARKS - STATE PARKS	LAS VEGAS WEDDINGS	OTHER: REVENUE CONTRACT	\$20,000	
	Contract	This is a new revenue contract to provide ongoing commercial wedding ceremonies and wedding photo tours at Valley of Fire S Park.				
	Description:	Term of Contract:	Upon Approval - 04/10/2015	Contract # 14144		
	704	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES -	OUTDOOR IMMERSION, INC.	OTHER: REVENUE CONTRACT	\$215,000	
48		PARKS - STATE PARKS				
48.	Contract Description:	This is the second amendment to the Tahoe Nevada State Park, Sand Har increases the maximum amount from	bor Unit. This amendment e	extends the termination date from		

Board of Examiners Meeting April 9, 2013 – Agenda Page 12

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
49.	704	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - PARKS - STATE PARKS	SPECIAL MEMORY WEDDING CHAPEL	OTHER: REVENE CONTRACT	\$33,000		
	Contract Description:	This is a new revenue contract to pro Park.	vide ongoing commercial w	edding ceremonies and wedding	photo tours at Vall	ey of Fire State	
		Term of Contract:	Upon Approval - 04/12/2015	Contract # 14099			
	704	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - PARKS - STATE PARKS	TAHOE REGIONAL PLANNING AGENCY	OTHER: REVENUE CONTRACT	\$80,990		
50.	Contract Description:	This is the second amendment to the Boat Inspection program at Lake Tah Planning Authority to the agency. Th maximum amount from \$160,990 to	oe Nevada State Park. The shirts amendment extends the t	agreement provides for the transfermination date from May 1, 201	fer of funds from T	ahoe Regional	
		Term of Contract:	04/12/2011 - 05/01/2014	Contract # 11968			
~ 1	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - FORESTRY	FLIGHT CHECK, LTD.	FEDERAL	\$55,000		
51.	Contract Description:						
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 14140			
52.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - AIR QUALITY	ANTHONY AND NANCY LESPERANCE	FEE: AIR FEES	\$30,000	SOLE SOURCE	
	Contract	This is an ongoing contract to collect Global Sciences for testing of mercur		fercury Deposition Network site	and send them for	Eurofins / Frontier	
	Description:	Term of Contract:	Upon Approval - 03/31/2017	Contract # 14122			
53.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - AIR QUALITY	BILL AND LANA GIBBS	FEE: AIR FEES	\$30,000	SOLE SOURCE	
	Contract Description:	This is an ongoing contract that conti send them to Eurofins / Frontier Glob	bal Sciences for testing of m	ercury in the air.	ercury Deposition	Network site and	
		Term of Contract:	Upon Approval - 03/31/2017	Contract # 14121			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
54.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - MINING REGULATION & RECLAMATION	DEPARTMENT OF INTERIORS	FEE: RECLAMATION FEES	\$375,469	EXEMPT	
	Contract Description:	This is a new interlocal agreement to Nevada Division of Environmental P position will spend 60% of the time a coordination and facilitation of bondi development and use of standard recl BLM State Office and BLM field offi	rotection (NDEP), Bureau o t the NDEP office and 40% ng related activities, review amation cost estimate sprea	f Mining Regulation and Reclam of the time at the BLM Nevada of reclamation cost estimates, and dsheet at the highest levels betwo	ation. The individ State Office. The p nd provides assistant een the state agenci	ual occupying this position requires nee on les, the Nevada	
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 14118			
	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING	PROJECT WET INTERNATIONAL	FEDERAL	\$75,000		
55.	Contract Description:	This is a new contract that continues ongoing services to increase awareness of the importance of Lake Tahoe and the Lake Tahoe watershed and inspire responsible stewardship of the lake into the future. Project Water Education for Teachers (WET) staff will develop a full-color Discover the Waters of Lake Tahoe activity booklet aimed at educating children ages 8 to 12 but relevant to peo of all ages. The booklet will provide science-based information through diverse education methods including content-rich text,					
		Term of Contract:	Upon Approval - 06/30/2015	Contract # 14006			
	810	DEPARTMENT OF MOTOR VEHICLES - CENTRAL SERVICES	3M COMPANY	HIGHWAY	\$2,306,952		
56.	Contract Description:	This the third amendment to the origi and equipment. This amendment extra amount from \$10,900,000 to \$13,206	ends the termination date fro ,952.36.				
		Term of Contract:	04/13/2004 - 04/30/2015	Contract # 12054	<b>***</b>		
57.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	BULLS EYE TECHNICAL SERVICE	OTHER: BUSINESS ENTERPRISE SET- ASIDE FUND	\$22,500		
57.	Contract Description:	This is the fourth amendment to the or kitchen appliances such as, hot dog ro fryers, steam wells, and convection or the termination date from June 30, 20 continued need for these services.	ollers, deep fryers, blenders, vens at any southern Nevad v13 to May 31, 2015 and inc	coffee makers, dishwashers, cor a Business Enterprises of Nevada reases the maximum amount fro	nmercial toasters, o a location. This am	can openers, ovens, endment extends	
		Term of Contract:	06/14/2011 - 05/31/2015	Contract # 12049			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
58.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - VOCATIONAL REHABILITATION	AACRES NV, LLC.	GENERAL 21.3% FEDERAL 78.7%	\$387,504	
50.	Contract Description:	This is a new contract that continues by the school district as eligible for s Education Act students, Section 504 identified students access to transitio outcomes for students with disabilitie	ervices; assistance to the scl students and students with c n services; and coordinate f	hool district in the identification lisabilities; presentations to the s	of Individuals with chool district and s	Disabilities tudents to assist
		Term of Contract:	Upon Approval - 03/31/2015	Contract # 14093		
59.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - VOCATIONAL REHABILITATION	ASAP SERVICES, INC.	GENERAL 21.3% FEDERAL 78.7%	\$455,184	
57.	Contract Description:	This is a new contract that continues by the school district as eligible for s Education Act students, Section 504 identified students access to transitio outcomes for students with disabilitie	ervices; assistance to the sci students and students with c n services; and coordinate f	hool district in the identification lisabilities; presentations to the s	of Individuals with chool district and s	Disabilities tudents to assist
		Term of Contract:	Upon Approval - 03/31/2015	Contract # 14077		
	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION -	BOARD OF REGENTS-CSN	FEDERAL	(\$38,395)	EXEMPT
		EMPLOYMENT SECURITY				
60.	Contract Description:	EMPLOYMENT SECURITY This is the second amendment to the to adults, dislocated workers, youth, amendment reduces the maximum ar June 30, 2013.	and veterans in southern Ne	vada as required by the Workfor	ce Investment Act	(WIA): This
60.		This is the second amendment to the to adults, dislocated workers, youth, amendment reduces the maximum ar	and veterans in southern Ne	vada as required by the Workfor	ce Investment Act	(WIA): This
60.		This is the second amendment to the to adults, dislocated workers, youth, amendment reduces the maximum ar June 30, 2013. Term of Contract: DEFERRED COMPENSATION COMMITTEE	and veterans in southern Ne nount from \$314,138 to \$27 02/14/2012 - 06/30/2013 SEGAL ADVISORS, INC. DBA SEGAL ROGERCASEY	vada as required by the Workfor 5,743.20 to more accurately refle <u>Contract # 12912</u> OTHER: VENDOR REIMBURSEMENTS	se Investment Act for program fundin \$258,000	WIA): This g needs through
60.	Description:	This is the second amendment to the to adults, dislocated workers, youth, amendment reduces the maximum ar June 30, 2013. Term of Contract: DEFERRED COMPENSATION	and veterans in southern Ne nount from \$314,138 to \$27 02/14/2012 - 06/30/2013 SEGAL ADVISORS, INC. DBA SEGAL ROGERCASEY ongoing investment consult duct fund searches and mak ment, a compliance audit, a	vada as required by the Workfor 5,743.20 to more accurately refle Contract # 12912 OTHER: VENDOR REIMBURSEMENTS ing services which includes, qua e recommendations, education o	se Investment Act ect program fundin \$258,000 rterly investment p f board members au	WIA): This g needs through erformance nd staff on

# **\*7.** 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	ALLIEDBARTON SECURITY SERVICES	OTHER: VARIOUS AGENCY FUNDS	\$8,000,000	
	Contract Description:	This is a new contract to propatrol stops to various State	ntract will also pro	vide random		
		Term of Contract:	06/01/2013 - 05/31/2015	Contract # 14094		
MSA	MSA	VARIOUS STATE AGENCIES	COMTECH BUSINESS SYSTEMS, INC.	OTHER: VARIOUS AGENCY FUNDS	\$2,000,000	
2.	Contract Description:		ontinues ongoing provision of rep ire (WCCI) and/or telephone repa			
	-	Term of Contract:	Upon Approval - 12/31/2016	Contract # 14050		
MSA	MSA	VARIOUS STATE AGENCIES	CONWAY COMMUNICATIONS, INC.	OTHER: VARIOUS AGENCY FUNDS	\$2,000,000	
3.	Contract Description:		ontinues ongoing provision of rep re (WCCI) and/or telephone equi			
		Term of Contract:	Upon Approval - 12/31/2016	Contract # 14051		
		VADIOUS STATE	CDOCC CHECK	OTHER VARIATIO	A 4 004 050	
	MSA	VARIOUS STATE AGENCIES	CROSS CHECK SERVICES LLC	OTHER: VARIOUS AGENCY FUNDS	\$4,281,250	
MSA 4.	MSA Contract Description:	AGENCIES This is a new contract that c contract provides for the ong		AGENCY FUNDS on services statewide. The threat eats. These services may require	t of wildfires is con specialized skills,	
	Contract	AGENCIES This is a new contract that c contract provides for the ong knowledge, special licensing Term of Contract:	SERVICES LLC ontinues ongoing fire fuel reduction going services to reduce those three z/certifications, and often, specialition 03/01/2013 - 02/28/2017	AGENCY FUNDS on services statewide. The threat eats. These services may require ized equipment that agencies do n Contract # 13973	t of wildfires is con specialized skills, not have access to.	
4.	Contract	AGENCIES This is a new contract that c contract provides for the ong knowledge, special licensing Term of Contract: VARIOUS STATE AGENCIES	SERVICES LLC ontinues ongoing fire fuel reducti- going services to reduce those thre z/certifications, and often, speciali 03/01/2013 - 02/28/2017 CANON USA, INC.	AGENCY FUNDS on services statewide. The threat eats. These services may require ized equipment that agencies do to Contract # 13973 OTHER: VARIOUS AGENCY FUNDS	t of wildfires is con specialized skills, not have access to. \$1,000,000	specific
	Contract Description:	AGENCIES This is a new contract that c contract provides for the ong knowledge, special licensing Term of Contract: VARIOUS STATE AGENCIES This is a new master service within the State of Nevada.	SERVICES LLC ontinues ongoing fire fuel reduction going services to reduce those three z/certifications, and often, specialition 03/01/2013 - 02/28/2017	AGENCY FUNDS on services statewide. The threat eats. These services may require ized equipment that agencies do to Contract # 13973 OTHER: VARIOUS AGENCY FUNDS Print Services to various state age ontracts enable efficient and cost	t of wildfires is con specialized skills, not have access to. \$1,000,000 ncies and political effective use of of	specific subdivisions fice equipment,
4. MSA	Contract Description: MSA Contract	AGENCIES This is a new contract that c contract provides for the ong knowledge, special licensing Term of Contract: VARIOUS STATE AGENCIES This is a new master service within the State of Nevada. and provide a vehicle for a w Term of Contract:	SERVICES LLC ontinues ongoing fire fuel reduction going services to reduce those three c/certifications, and often, speciali 03/01/2013 - 02/28/2017 CANON USA, INC. agreement to provide Managed F Managed Print Services (MPS) co rendor to assume the management Upon Approval - 08/31/2014	AGENCY FUNDS on services statewide. The threat eats. These services may require ized equipment that agencies do to Contract # 13973 OTHER: VARIOUS AGENCY FUNDS Print Services to various state age ontracts enable efficient and cost	t of wildfires is con specialized skills, not have access to. \$1,000,000 ncies and political effective use of of	specific subdivisions fice equipment,
4. MSA	Contract Description: MSA Contract	AGENCIES This is a new contract that c contract provides for the ong knowledge, special licensing Term of Contract: VARIOUS STATE AGENCIES This is a new master service within the State of Nevada. and provide a vehicle for a vehicle	SERVICES LLC ontinues ongoing fire fuel reduction going services to reduce those three g/certifications, and often, speciali 03/01/2013 - 02/28/2017 CANON USA, INC.	AGENCY FUNDS on services statewide. The threat eats. These services may require ized equipment that agencies do no <u>Contract # 13973</u> OTHER: VARIOUS AGENCY FUNDS Print Services to various state age ontracts enable efficient and cost to fan agency's printer and multi-	t of wildfires is con specialized skills, not have access to. \$1,000,000 ncies and political effective use of of	specific subdivisions fice equipment,
4. MSA 5.	Contract Description: MSA Contract Description: MSA Contract	AGENCIES This is a new contract that c contract provides for the ong knowledge, special licensing Term of Contract: VARIOUS STATE AGENCIES This is a new master service within the State of Nevada. and provide a vehicle for a w Term of Contract: VARIOUS STATE AGENCIES This is a new contract that c	SERVICES LLC ontinues ongoing fire fuel reduction going services to reduce those three g/certifications, and often, specialion 03/01/2013 - 02/28/2017 CANON USA, INC. The agreement to provide Managed F Managed Print Services (MPS) of rendor to assume the management Upon Approval - 08/31/2014 DIVERSIFIED COMMUNICATIONS	AGENCY FUNDS on services statewide. The threat eats. These services may require ized equipment that agencies do n Contract # 13973 OTHER: VARIOUS AGENCY FUNDS Print Services to various state age ontracts enable efficient and cost to of an agency's printer and multi- Contract # 14124 OTHER: VARIOUS AGENCY FUNDS addency FUNDS	t of wildfires is con specialized skills, inot have access to. \$1,000,000 ncies and political effective use of of function copier fle \$2,000,000	specific subdivisions fice equipment, et. State agency's
4. MSA 5. MSA	Contract Description: MSA Contract Description: MSA	AGENCIES This is a new contract that c contract provides for the ong knowledge, special licensing Term of Contract: VARIOUS STATE AGENCIES This is a new master service within the State of Nevada. and provide a vehicle for a w Term of Contract: VARIOUS STATE AGENCIES This is a new contract that c communications infrastructu Term of Contract:	SERVICES LLC ontinues ongoing fire fuel reducti- going services to reduce those thre z/certifications, and often, speciali 03/01/2013 - 02/28/2017 CANON USA, INC. agreement to provide Managed F Managed Print Services (MPS) co- rendor to assume the management Upon Approval - 08/31/2014 DIVERSIFIED COMMUNICATIONS SOLUTIONS INC. LTD. ontinues ongoing provision of rep	AGENCY FUNDS on services statewide. The threat eats. These services may require ized equipment that agencies do n Contract # 13973 OTHER: VARIOUS AGENCY FUNDS Print Services to various state age ontracts enable efficient and cost to of an agency's printer and multi- Contract # 14124 OTHER: VARIOUS AGENCY FUNDS addency FUNDS	t of wildfires is con specialized skills, inot have access to. \$1,000,000 ncies and political effective use of of function copier fle \$2,000,000	specific subdivisions fice equipment, et. State agency's
4. MSA 5. MSA 6.	Contract Description: MSA Contract Description: MSA Contract	AGENCIES This is a new contract that c contract provides for the ong knowledge, special licensing Term of Contract: VARIOUS STATE AGENCIES This is a new master service within the State of Nevada. and provide a vehicle for a v Term of Contract: VARIOUS STATE AGENCIES This is a new contract that c communications infrastructure	SERVICES LLC ontinues ongoing fire fuel reducti- going services to reduce those three g/certifications, and often, speciali 03/01/2013 - 02/28/2017 CANON USA, INC. agreement to provide Managed F Managed Print Services (MPS) of rendor to assume the management Upon Approval - 08/31/2014 DIVERSIFIED COMMUNICATIONS SOLUTIONS INC. LTD. ontinues ongoing provision of rep ure (WCCI) and/or telephone equi	AGENCY FUNDS on services statewide. The threat eats. These services may require ized equipment that agencies do not <u>Contract # 13973</u> OTHER: VARIOUS AGENCY FUNDS Print Services to various state age ontracts enable efficient and cost of an agency's printer and multi- <u>Contract # 14124</u> OTHER: VARIOUS AGENCY FUNDS adjustment and installations of wiring, c pment repair and installation services	t of wildfires is con specialized skills, inot have access to. \$1,000,000 ncies and political effective use of of function copier fle \$2,000,000	specific subdivisions fice equipment, et. State agency's
4. MSA 5. MSA	Contract Description: MSA Contract Description: MSA Contract Description:	AGENCIES This is a new contract that c contract provides for the ong knowledge, special licensing Term of Contract: VARIOUS STATE AGENCIES This is a new master service within the State of Nevada. and provide a vehicle for a w Term of Contract: VARIOUS STATE AGENCIES This is a new contract that c communications infrastructu Term of Contract: VARIOUS STATE AGENCIES This is a new master service within the State of Nevada.	SERVICES LLC ontinues ongoing fire fuel reduction going services to reduce those three g/certifications, and often, speciali 03/01/2013 - 02/28/2017 CANON USA, INC. agreement to provide Managed F Managed Print Services (MPS) of rendor to assume the management Upon Approval - 08/31/2014 DIVERSIFIED COMMUNICATIONS SOLUTIONS INC. LTD. ontinues ongoing provision of rep rer (WCCI) and/or telephone equi Upon Approval - 12/31/2016	AGENCY FUNDS on services statewide. The threat eats. These services may require ized equipment that agencies do n Contract # 13973 OTHER: VARIOUS AGENCY FUNDS Print Services to various state age ontracts enable efficient and cost to of an agency's printer and multi- Contract # 14124 OTHER: VARIOUS AGENCY FUNDS ours and installations of wiring, c pment repair and installation serv Contract # 14049 OTHER: VARIOUS AGENCY FUNDS Print Services to various state age ontracts enable efficient and cost	t of wildfires is con specialized skills, int have access to. \$1,000,000 ncies and political effective use of of function copier fle \$2,000,000 eabling and fiber to vices statewide on a \$1,000,000 ncies and political effective use of of	specific subdivisions fice equipment, et. State agency's an as needed basis. subdivisions fice equipment,

## 8. BOARD MEMBERS' COMMENTS/PUBLIC COMMENTS

# \*9. 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 <u>Notice of this meeting was emailed for posting to the following location:</u> 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.

# **DETAILED AGENDA**

April 9, 2013

#### **1. PUBLIC COMMENTS**

**Comments:** 

#### \*2. 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 – State		
Public Works Division	1	\$9,500
Department of Administration – Division		
of Enterprise IT Services	1	\$24,745.25
Total:	2	\$34,245.25

**<u>Clerk's Recommendation</u>**: I recommend approval.

Motion By:	Seconded By:	Vote:
Comments:		

### \*3. FOR POSSIBLE ACTION – AUTHORIZATION TO APPROVE A PROVIDER AGREEMENT

#### A. Department of Health and Human Services – Division of Welfare and Supportive Services – Temporary Assistance for Needy Families (TANF)

Department of Welfare and Supportive Services (DWSS) collaborates with various public and non-profit agencies to provide support services necessary to improve TANF eligible participants' ability to obtain and sustain gainful employment and thereby reduce and/or eliminate their dependence on public assistance. The division currently contracts with 11 Domestic Violence and 11 Substance Abuse providers statewide. The division may contract with additional qualified vendors during the contract period. Pre-approval of the provider agreements will eliminate the need to submit each individual contract to Board of Examiners (BOE) thereby expediting the provision of service to the public. Upon approval of the provider agreements, they will be annotated as being pre-approved by the Deputy Attorney General, Department of Health and Human Services Director, and the State of Nevada BOE. The agreements will be sent to each provider for signature, returned and then signed by the DWSS Administrator for final approval. Providers will be notified in writing of their allocated funding and of any changes in funding. Any proposed amendments to the provider agreements will be resubmitted to the BOE for approval.

#### <u>Clerk's Recommendation</u>: I recommend approval.

Motion By:	Seconded By:	Vote:
Comments:		

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

The State Administrative Manual (SAM) is being submitted to the Board of Examiners' for approval of additions and revisions in the following Chapters:

- A. 0214 Department of Administration Division of Internal Audits Out-of-State Travel
- B. 0322 Department of Administration Division of Internal Audits Independent Contract Review
- C. 2600 Department of Administration Division of Internal Audits Break Room Supplies

**<u>Clerk's Recommendation</u>**: I recommend approval.

Motion By:	Seconded By:	Vote:
Comments:		

#### **\*5.** FOR POSSIBLE ACTION – LEASES

Three statewide leases were submitted to the Board for review and approval.

Clerk's Recommendation: I recommend approval.				
Motion By:	Seconded By:	Vote:		
Comments:				

### \*6. FOR POSSIBLE ACTION – CONTRACTS

Sixty-one independent contracts were submitted to the Board for review and approval.

#### <u>Clerk's Recommendation</u>: I recommend approval.

Motion By:	Seconded By:	Vote:
Comments:		

# **\*7.** FOR POSSIBLE ACTION – MASTER SERVICE AGREEMENTS

Seven master service agreements were submitted to the Board for review and approval.

#### <u>Clerk's Recommendation</u>: I recommend approval.

Motion By:	Seconded By:	Vote:
Comments:		

# 8. BOARD MEMBERS' COMMENTS/PUBLIC COMMENTS

*9.	FOR POSSIBLE ACTION – ADJOURNMENT			
	Motion By:	Seconded By:	Vote:	
	Comments:			

Board of Examiners Meeting April 9, 2013 – Detailed Agenda Page 3 Brian Sandoval Governor



Jeff Mohlenkamp State Budget Director

Stephanie Day Deputy State Budget Director

#### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Budget Division

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

Date: February 28, 2013

- To: Jeff Mohlenkamp, Clerk of the Board Department of Administration
- From: Jim Rodriguez, Budget Analyst V Budget Division

#### Subject: BOARD OF EXAMINERS ACTION ITEM

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

#### DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS

Agenda Item Write-up:

New Vehicle Request: Pursuant to NRS 334.010 the Department of Conservation and Natural Resources, Division of Water Resources, requests approval to purchase one forklift in FY 2013.

#### Additional Information:

The department seeks approval to purchase a used pneumatic forklift for the old Armory site on Carson Street. The Armory site houses carpet and carpet supplies, HVAC stock, and some maintenance stock. Purchasing the used forklift would be more cost effective, and efficient, than having the agency rent a unit for this area.

Funding for the purchase is available from savings experienced from the authorized purchase of two agency replacement vehicles.

Statutory Authority:

BOE approval required pursuant to NRS 334.010.

REVIEWED:	$\mathcal{O}$	_
ACTION ITEM	:	_

# 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:
SPWD – Building and Grounds Section	1	\$9,500
Total:	1	\$9,500

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

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x

Agency Name: SPWD-B&G	Budget Account #: 1349
Contact Name: MICHAEL JOHNSON	Telephone Number: 775 684-1800
Pursuant to NRS 334.010, agencies must receive prior wr	itten consent to purchase State vehicles. This applies to all
new and used vehicles. Please provide the following info	rmation:
Number of vehicles requested: 1	
Is the requested vehicle(s) new or used: USED	mount of the request: \$9500
Type of vehicle(s) purchasing e.g. compact sedan, inter	rmediate sedan SUV nick up atc.
NISSAN P30F 2001 FORKLIFT PNEUMATIC TIRES	inculate sedan, 50 v, pick up, etc.
Mission of the requested vehicle(s):	
USE AT STORAGE BUILDINGS INSIDE AND C	OUT ONTO DIRT TERRAIN FOR LOADING
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:
	E710
Yes No	If no, please explain how the vehicles will be funded?
Is the requested vehicle(s) an addition to an existing flo	eet or replacement vehicle(s):
Addition(s)Replacement(s)	
Does the requested vehicle(s) comply with "Smart Way SAM 1308? If not, please explain.	y" or "Smart Way Elite" requirements pursuant to
n/a	
Please Complete for Replacement Vehicles Only:	
(For type of vehicle, i.e., compact sedan, intermediate	Does this request meet the replacement schedule criteria
sedan, SUV, pick up, etc.)	pursuant to SAM 1309? If no, explain why the vehicle is being replaced.
Current Vehicle Information:	is being replaced.
Vehicle #1 Model Year:	
Odometer Reading:	
Type of Vehicle:	
	If the replacement vehicle is an upgrade to the existing
Vehicle #2 Model Year:	vehicle, explain the need for the upgrade.
Odometer Reading:	
Type of Vehicle:	
Please attach an additional sheet if necessary	
APPOINTING AUTHORITY APPROVAL:	
A A A A	
1. A CHA	
in the labor Chrof	Engineer 2/26/3
Agenty Appointing Authority Title	Date
BOARD OF EXAMINERS' APPROVAL:	
Approved for Purchase Not Approved for Purchase	chase RECEIVED
	FEB 27 2013
Board of Examiners Dat	C DEPARTMENT OF ADMINISTRATION OFFICE OF THE DIRECTOR BUDGET AND PLANNING BUDGET
	BUDGET AND PLANNING BIV

Revised 7/13/10

Brian Sandoval Governor

**Carson City Offices:** 

Public Works Section

515 E. Musser Street, Suite 102 Carson City, Nevada 89701-4263

Buildings & Grounds Section

(775) 684-4141 • Fax (775) 684-4142

(775) 684-1800 • Fax (775) 684-1817

#### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION



#### PUBLIC WORKS DIVISION

# **MEMORANDUM**

Jeff Mohlenkamp Director

Gustavo Nuñez, P.E. Administrator

#### Las Vegas Offices:

Public Works Section 1830 East Sahara, Suite 204 Las Vegas, Nevada 89104 (702) 486-5115 • Fax (702) 486-5094

Buildings & Grounds Section 2621 E. Sahara Avenue Las Vegas, Nevada 89104-4136 (702) 486-4300 • Fax (702) 486-4308

Date: February 26, 2013

To: All Parties

From: Michael Johnson, Facility Manager

Subject: Request to Purchase Pneumatic Forklift

The Buildings and Grounds (B&G) Section currently has a need for a pneumatic forklift. B&G has a building at the old Armory site on Carson Street. This unit houses carpet and carpet supplies, HVAC stock, and some maintenance stock. It would be costly for B&G to rent/lease a forklift for this area. It is a safety issue should an employee lift or move items without proper equipment to do so.

Buildings and Grounds received \$10,000 in CAT 05 funding for FY13. These funds are identified on our E710 schedule for two vehicle purchases. B&G was fortunate to receive two vehicles from purchasing at no cost.

Attached are the specs for one we found within our price range. That price includes delivery costs. We did review several sites for this purchase including Reno Forklift, Quality Used Forklifts for Less, and Otay Mesa Sales Inc. Discount Forklift Brokers had the best deal on a newer model, 2001 good condition equipment with a maintenance package.

Thank you for your time and effort on this and please feel free to contact me with any questions at mljohnson@admin.nv.gov or 684-1816.

## Betty M. Badgett

From:	Jim R. Moore
Sent:	Monday, February 11, 2013 3:07 PM
То:	Betty M. Badgett
Attachments:	Nissan 2001 P 3K LP 3 SS Adam.pdf

Betty here are the specs on the fork-lift this is a newer model!



Info@discountforkiiftbrokers.com 5280 N. Broadway Denver CO. 80216 Office line. 303-997-4203 Fax line. 303-997-6826

Make Your Life Easier! -Increase Productivity! -Save Money! -Earn MORE Money! -Decrease Labor Costs! -Safer Working Environment! -Move Heavy Items With Ease! -Easy To Drive! -Great Brand! -Promotes Efficiency!

# **This Forklift has Hydraulic Side Shift!**



# **YOUR SOLUTION....**

# NISSAN 3,000lb

# **Solid Pneumatic Tires!!**

Manufacturer:	Nissan
Model:	P30F
Year:	2001
Capacity:	3,000lb @ 24" load center (Less de-rate for triple & side shift ect.)
Mast:	Three Stage, Lowered height: 83" & Max lift height: approx 189" w/ Full Free Lift
Туре:	Re-grooved Solid Pneumatic Tires (\$1,000 Value!) You can run over nails or spikes & you will NEVER get a flat tire!
Fuel:	LP Gas (Propane)
Location:	Our Shop in Denver, CO. We get discounted freight. Let us handle it for you, making your life simple & easy!
Comments:	NISSAN 3,000 lb. Triple mast 83"/189" with <u>full free lift</u> , <u>side-shift carriage</u> , 2.0 Liter Nissan H20 ("Bullet Proof") LP gas engine. Re-grooved Solid Pneumatic tires! Hour meter reads approx. 8,000 hours. Automatic transmission, light package, & tilt steering wheel. Lift comes with 42" pallet forks (other sizes available). New paint job w/ OSHA Safety decals & Safety Painted Forks. We have put this forklift through our 80 point service. Ready to go right to work for you!

# Wholesale Priced sold "AS IS" so you save money! We also offer planned maintenance to keep this lift nice & dependable!

# Investment into your business... ONLY... \$ 333 /month for 36 months! (W.A.C.) With approved Credit

To apply for Financing click on the Form...>

We can handle all freight right to your door step making your life SIMPLE & EASY.	
We get super cheap prices on freight. To learn more, click on the buttom to speak with	me NOW!





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**Renutified Classes** 5280N. Broadway Denver CO. 80216 - 303-997-4203



AVAILABILITY: Forklift is "Rental" Condition. http://www.discountforkliftbrokers.com/Pages/ForkliftConditions.aspx \*Keep in mind Trucking time can Very, depending on Truck Availability\*

# This **QUOTE** is only good for 30 days!

Please Print out, Sign and Fax back to place a "HOLD" on this Forklift to 303-997-6826!

Submitted by: Your Friends at Discount Forklift.

Accepted by:\_\_

Date: 9/21/2012

Date:



Jeff Mohlenkamp State Budget Director

Stephanie Day Deputy State Budget Director

### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Budget Division

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

Date: March 26, 2013

- To: Jeff Mohlenkamp, Clerk of the Board Department of Administration
- From: Eric H. King, Budget Analyst IV EHH Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

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

#### **DEPARTMENT OF ADMNISTRATION, Division of Enterprise IT Services**

Agenda Item Write-up:

New Vehicle Request: Pursuant to NRS 334.010 the Department of Administration, Division of Enterprise IT Services, requests approval to purchase one vehicle in FY2013.

#### Additional Information:

The department seeks approval to purchase one new vehicle that will be used by the unit manager to perform site inspections with federal agencies and assist staff with outages at remote microwave communication sites. This vehicle purchase was legislatively approved for FY 2013.

Statutory Authority:

BOE approval required pursuant to NRS 334.010.

**REVIEWED: ACTION ITEM:** 

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

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Agency Name: DOA, Enterprise I.T. Services	Budget Account #: 1388		
Contact Name: PATRICK SHEEHAN	Telephone Number: 775-684-5854		
Pursuant to NRS 334.010, agencies must receive prior writ			
new and used vehicles. Please provide the following inform	mation:		
Number of vehicles requested: <u>1</u> Ar	nount of the request: 24,745.25 24,745.25		
Is the requested vehicle(s) new or used: <u>NEW</u>			
Type of vehicle(s) purchasing e.g. compact sedan, inter	mediate sedan, SUV, pick up, etc.:		
2.7 DODGE RAM CREW CAB 1500 Mission of the requested vehicle(s):			
To replace previous vehicle used by unit manager to perform site inspections with federal ag	encies contractors and assist staff with outgoes at remove microwave communication		
sites.			
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:		
Ves No	$E_{7/2}$ 05/8280		
	If no, please explain how the vehicles will be funded?		
Is the requested vehicle(s) an addition to an existing fle	et or replacement vehicle(s):		
Addition(s)Replacement(s)			
Does the requested vehicle(s) comply with "Smart Way	" or "Smart Way Elite" requirements nursuant to		
SAM 1308? If not, please explain.			
N/A This a a service truck used to access mounta	ain top communication sites		
Please Complete for Replacement Vehicles Only:			
(For type of vehicle, i.e., compact sedan, intermediate	Does this request meet the replacement schedule criteria		
sedan, SUV, pick up, etc.)	pursuant to SAM 1309? If no, explain why the vehicle is being replaced.		
Current Vehicle Information:			
Venicie #1 Model Year:			
Odometer Reading:			
Type of Vehicle:	If the replacement vehicle is an upper do to the societies		
Vehicle #2 Model Year:	If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.		
Odometer Reading:			
Type of Vehicle:	N/A		
Please attach an additional sheet if necessary			
APPOINTING AUTHORITY APPROVAL:			
$\Lambda$			
N.M.A. IFO	2/28/13		
Agency Appointing Authority Title	Date		
BOARD OF EXAMINERS' APPROVAL:	Date		
DUARD OF EAAMINERS AFIROVAL;			
Approved for Purchase Not Approved for Purchase	chase RECEIVED		
	MAR 06 2013		
Board of Examiners Date	C DEPARTMENT OF ADMINISTRATION		
	OFFICE OF THE DIRECTOR DIFFICE OF THE DIRECTOR		
	Revised 7/13/10		

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#### ~ STATE AGENCIES ONLY ~ VEHICLE ORDER JUSTIFICATION SHEET (This form must accompany requisition)

Agency Enterprise I.T. Services RX No.

Contact Patrick Sheehan Phone No. 775-684-5854

Pursuant to NRS 333.340 if an agency is not purchasing from the lowest responsible dealer, the Purchasing Division must notify the dealer with the lowest price for the vehicle type you have requested of the reasons for this purchase.

Please check all that apply below:

x	Dealer is located in close proximity to the area of vehicle deployment for service,
	parts and warranty support to the agency

- x Dealer has historically provided favorable service to the agency concerning cost of ownership issues
- <u>x</u> Vehicle is compatible with other agency vehicles providing for standardized operation and maintenance including parts management
- x Vehicle requested is best suited for the purpose to be used
- X Vehicles of this make have a good cost of ownership record within the agency
- X If this vehicle does not meet "Smart Way or Smart Way Elite" requirements, agency must provide detailed justification

Vehicle is used by unit manager to perform site inspections with federal agencies, contractors, and assist staff with outages at remote microwave communication sites.

Other justification

------State Purchasing use only-----

ApprovedI	Disapproved	by	date
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If disapproved awarded dealer\_\_\_\_\_

Reason

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1388	Network	Transport	Services

CAT 05: Equipment FY 2013

		Dbaughn 3/1/13		A A A	Work	Internal	Total	Monthly/Annual	Stand Barrier	STRATES.	S. C. BOS	1
Decisi on Unit	GL	Equipment Description		Budgeted Authority	Programs In Programs	Reatlocated Authority	Budgeted Amount	Encumbered Expenditures	PO/RX Amount	Expended to date	Available Balance	RX Number
	Replacement				STATES AND A STATE		State Providence	1	PROPERTY OF THE PARTY OF THE	·····································	Contract of the	
	8280	Dodge Rain 2500 Diesel Truck	建設計算	30,575.00	1000年1月1日	(5,258.50)	25,318.60	AT A DAME S AND	24,745.25	引起的问题。	573.25	Carson Dodge
	8280	Ram 2500 Utility Shell		3,055.00	医出现等的影响	1. 年代	3,055:00	3,055.00		國法院自治的	0.00	
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		100,890.00		0.00	0.00		Difference	0.00		* These should be ZERO		

# Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2.7 Dodge	e Ram Cr	ew Ca	ab 1500 4x2 and	4x4 short bed			
Dealer Name:	Carson Dodge Chrysler Jeep							
Delivery Location:	Carson City NV							
Vehicle Colors:	Exterior:	Vhite Inte Grav		erior: Dark Slate Y	X Cloth			
		Quanti	ty	Unit Cost	Total Cost			
BASE PRICE (Reno, Carson City or Las Vegas del	1		\$ 21,250.00	\$ 21,250.00				
SPECIFY OPTIONS: (description)				\$ 3,467.00				
Four Wheel Drive	1		\$ 1800.00					
Limited Slip Differential		1		\$ 276.00				
LT 275/70R17C All Terrain Tires				\$ 213.00				
5.7 Liter V-8				\$ 1114.00	-			
32 Gallon Fuel Tank				\$ 64.00				
	2			\$				
				\$				
				\$				
				\$				
DELIVERY COST: (If other than Reno\Carson or Las \	/egas)			\$	\$			
Total purchase price with options					\$ 24,717.00			
DMV Title and DRS Fee's			\$28.25	\$ 28.25				
GRAND TOTAL:					\$ 24,745.25			

Registered Owner:	Agency Name & Address: Department of Administration Enterprise Information Technology Services 100 N. Stewart Street, Suite 100 Carson City, NV 89701-4211				
Legal Owner:	Agency Name & Address: Same				
County Vehicle Based In:	Carson				
Name & Phone of Person to contact when vehicle is ready for delivery:	Ken Ballew 775-684-4323				

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Jeff Mohlenkamp State Budget Director

Stephanie Day Deputy State Budget Director

# STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Budget Division

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

Date: March 01, 2013

- To: Jeff Mohlenkamp, Clerk of the Board Department of Administration
- From: Sherri Barkdull, Budget Analyst IV JB Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting. An analysis of the action item and recommendation is also provided.

# DEPARTMENT HEALTH AND HUMAN SERVICES – DIVISION OF WELFARE AND SUPPORTIVE SERVICES (DWSS) – TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF)

# Agenda Item Write-up:

The Division of Welfare and Supportive Services is requesting Board of Examiner approval of a provider agreement template for Domestic Violence and Substance Abuse services provided to Temporary Assistance for Needy Families eligible participants on behalf of DWSS.

# Additional Information:

DWSS collaborates with various public and non-profit agencies to provide support services necessary to improve TANF eligible participants' ability to obtain and sustain gainful employment and thereby reduce and/or eliminate their dependence on public assistance. The division currently contracts with 11 Domestic Violence and 11 Substance Abuse providers statewide. The division may contract with additional qualified vendors during the contract period. Pre-approval of the provider agreements will eliminate the need to submit each individual contract to BOE thereby expediting the provision of service to the public. Upon approval of the provider agreements, they will be annotated as being pre-approved by the Deputy Attorney General, Department of Health and Human Services Director, and the State of Nevada Board of Examiners (BOE). The agreements will be sent to each provider for signature, returned

and then signed by the DWSS Administrator for final approval. Providers will be notified in writing of their allocated funding and of any changes in funding. Any proposed amendments to the provider agreements will be resubmitted to the BOE for approval.

Statutory Authority:

REVIEWED:
ACTION ITEM:



Governor

STATE OF NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES **DIVISION OF WELFARE AND SUPPORTIVE SERVICES** 

> 1470 College Parkway Carson City, Nevada 89706-7924 (775) 684-0500 • Fax (775) 684-0681

MICHAEL J. WILLDEN Director

MICHAEL J. MCMAHON Administrator

February 26, 2013

RECEIVED FEB 28 2013

To: Sherri Barkdull, Budget Analyst

Through: Michael J. Willden, Director 🔣 🍙 Mili

From:

Michael J. McMahon, Administrator

RE: **Provider Agreements for Domestic Violence/Substance Abuse Providers** 

The Division of Welfare and Supportive Services (DWSS) is requesting Board of Examiner (BOE) approval of the attached provider agreements for Domestic Violence and Substance Abuse services provided to Temporary Assistance for Needy Families (TANF) eligible participants on behalf of DWSS.

TANF New Employees of Nevada (NEON) program, funded through the TANF Block Grant from the U.S. Office of the Administration for Children and Families, Office of Family Assistance, provides time-limited cash assistance so children may be cared for in their homes or in the homes of relatives. The program provides work-eligible individuals with job preparation, work opportunities and support services to enable them to leave the program and become self-sufficient. Substance abuse/addiction, domestic violence situations and their related issues can be a significant barrier to employment. DWSS collaborates with various public and non-profit agencies to provide the support services necessary to improve TANF eligible participants' ability to obtain and sustain gainful employment and thereby reduce and/or eliminate their dependence on public assistance.

DWSS has established standard billing rates for each type of services provided to TANF eligible participants. Payment is limited to available funding as determined by DWSS and established budget. The allocated funding for all providers will be provided under budget account 3230, category 49, and fiscal integrity will be maintained by ensuring funding availability at the time of encumbrance.

DWSS currently contracts with 11 Domestic Violence and 11 Substance Abuse providers statewide. DWSS may contract with additional qualified vendors during the contract period. Pre-approval of the provider agreements will eliminate the need to submit each individual contract to BOE, thereby expediting the provision of service to the public, and will allow DWSS administration to augment and/or de-augment allocated funding based on the number of families served by each vendor without having to process numerous amendments through the BOE.

Upon approval of the provider agreements, they will be annotated as being pre-approved by the Deputy Attorney General, Department of Health and Human Services Director, and the State of Nevada Board of Examiners (BOE). The provider agreement will be sent to each provider for signature, returned and then signed by the DWSS Administrator for final approval. Providers will be notified in writing of their allocated funding and of any changes in funding. Any proposed amendments to the provider agreements will be resubmitted to the BOE for approval.

The provider agreements will become effective July 1, 2013, upon Board of Examiners approval, anticipated to be April 9, 2013 and will terminate on June 30, 2017.

If you have any questions, please contact Agnes Francis, DWSS Contract Manager, at 775-684-0676.

Working for the Welfare of ALL Nevadans

## **CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR**

## A Contract Between the State of Nevada Acting By and Through Its

# Department of Health and Human Services Division of Welfare and Supportive Services 1470 College Parkway Carson City NV 89706

and

# Domestic Violence/Substance Abuse Service Providers

WHEREAS, NRS 333.700 authorizes elective officers, heads of departments, boards, commissions or institutions to engage, subject to the approval of the Board of Examiners, services of persons as independent contractors; and WHEREAS, it is deemed that the service of Contractor is both necessary and in the best interests of the State of Nevada; NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. <u>REQUIRED APPROVAL</u>. This Contract shall not become effective until and unless approved by the Nevada State Board of Examiners.

2. <u>DEFINITIONS</u>. "State" means the State of Nevada and any state agency identified herein, its officers, employees and immune contractors as defined in NRS 41.0307. "Independent Contractor" means a person or entity that performs services and/or provides goods for the State under the terms and conditions set forth in this Contract. "Fiscal Year" is defined as the period beginning July 1 and ending June 30 of the following year. "Current State Employee" means a person who is an employee of an agency of the State. "Former State Employee" means a person who was an employee of any agency of the State at any time within the preceding 24 months.

3. <u>CONTRACT TERM</u>. This Contract shall be effective from <u>July 1, 2013, subject to Board of Examiners' approval</u> (anticipated to be April 9, 2013) to <u>June 30, 2017</u>, unless sooner terminated by either party as specified in paragraph ten (10).

4. <u>NOTICE</u>. Unless otherwise specified, termination shall not be effective until <u>30</u> calendar days after a party has served written notice of termination for default, or notice of termination without cause upon the other party. All notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address specified above.

5. <u>INCORPORATED DOCUMENTS</u>. The parties agree that this Contract, inclusive of the following attachments, specifically describes the scope of work. This Contract incorporates the following attachments in descending order of constructive precedence:

ATTACHMENT A:	INSURANCE SCHEDULE
ATTACHMENT B:	DOMESTIC VIOLENCE SCOPE OF WORK
ATTACHMENT C:	SUBSTANCE ABUSE SCOPE OF WORK
ATTACHMENT D:	DOMESTIC VIOLENCE BILLING CODES AND RATES
ATTACHMENT E:	SUBSTANCE ABUSE BILLING CODES AND RATES
ATTACHMENT F:	BILLING TEMPLATE

A Contractor's Attachment shall not contradict or supersede any State specifications, terms or conditions without written evidence of mutual assent to such change appearing in this Contract.

6. <u>CONSIDERATION</u>. The parties agree that Contractor will provide the services specified in paragraph five (5) at a cost of \$ <u>DWSS Billing Rates as outlined in Billing Codes and Rates</u> per <u>Client</u> with the total Contract or installments not to exceed \$ <u>as established by the Division of Welfare and Supportive Services</u>, not to exceed, <u>\$2,778,172</u>; <u>\$694,543 for FY 14</u>, <u>\$694,543 for FY 15</u>, <u>\$694,543 for FY 16 and \$694,543 for FY 17</u>. The State does not agree to reimburse Contractor for expenses unless otherwise specified in the incorporated attachments. Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the result of legislative appropriation may require.

7. <u>ASSENT</u>. The parties agree that the terms and conditions listed on incorporated attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations specified.

8. <u>BILLING SUBMISSION: TIMELINESS</u>. The parties agree that timeliness of billing is of the essence to the contract and recognize that the State is on a fiscal year. All billings for dates of service prior to July 1 must be submitted to the State no later than the third Friday in July of the same calendar year. A billing submitted after the third Friday in July, which forces the State to process the billing as a stale claim pursuant to NRS 353.097, will subject the Contractor to an administrative fee not to exceed one hundred dollars (\$100.00). The parties hereby agree this is a reasonable estimate of the additional costs to the State of processing the billing as a stale claim and that this amount will be deducted from the stale claim payment due to the Contractor.

#### 9. INSPECTION & AUDIT.

a. <u>Books and Records</u>. Contractor agrees to keep and maintain under generally accepted accounting principles (GAAP) full, true and complete records, contracts, books, and documents as are necessary to fully disclose to the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all state and federal regulations and statutes.

b. <u>Inspection & Audit</u>. Contractor agrees that the relevant books, records (written, electronic, computer related or otherwise), including, without limitation, relevant accounting procedures and practices of Contractor or its subcontractors, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location of Contractor where such records may be found, with or without notice by the State Auditor, the relevant state agency or its contracted examiners, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives. All subcontracts shall reflect requirements of this paragraph.

c. <u>Period of Retention</u>. All books, records, reports, and statements relevant to this Contract must be retained a minimum three (3) years, and for five (5) years if any federal funds are used pursuant to the Contract. The retention period runs from the date of payment for the relevant goods or services by the State, or from the date of termination of the Contract, whichever is later. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

#### 10. CONTRACT TERMINATION.

a. <u>Termination Without Cause</u>. Any discretionary or vested right of renewal notwithstanding, this Contract may be terminated upon written notice by mutual consent of both parties, or unilaterally by either party without cause.

b. <u>State Termination for Non-appropriation</u>. The continuation of this Contract beyond the current biennium is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the State Legislature and/or federal sources. The State may terminate this Contract, and Contractor waives any and all claim(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the Contracting Agency's funding from State and/or federal sources is not appropriated or is withdrawn, limited, or impaired.

c. <u>Cause Termination for Default or Breach</u>. A default or breach may be declared with or without termination. This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:

i. If Contractor fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or ii. If any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

iii. If Contractor becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or

iv. If the State materially breaches any material duty under this Contract and any such breach impairs Contractor's ability to perform; or

v. If it is found by the State that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by Contractor, or any agent or representative of Contractor, to any officer or employee of the State of Nevada with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or

vi. If it is found by the State that Contractor has failed to disclose any material conflict of interest relative to the performance of this Contract.

d. <u>Time to Correct</u>. Termination upon a declared default or breach may be exercised only after service of formal written notice as specified in paragraph four (4), and the subsequent failure of the defaulting party within fifteen (15) calendar days of receipt of that notice to provide evidence, satisfactory to the aggrieved party, showing that the declared default or breach has been corrected.

e. <u>Winding Up Affairs Upon Termination</u>. In the event of termination of this Contract for any reason, the parties agree that the provisions of this paragraph survive termination:

i. The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination;

ii. Contractor shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if so requested by the Contracting Agency;

iii. Contractor shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by the Contracting Agency;

iv. Contractor shall preserve, protect and promptly deliver into State possession all proprietary information in accordance with paragraph twenty-one (21).

11. <u>REMEDIES</u>. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall include, without limitation, one hundred and twenty-five dollars (\$125.00) per hour for State-employed attorneys. The State may set off consideration against any unpaid obligation of Contractor to any State agency in accordance with NRS 353C.190. In the event that the Contractor voluntarily or involuntarily becomes subject to the jurisdiction of the Bankruptcy Court, the State may set off consideration against any unpaid obligation of Contractor to the State or its agencies, to the extent allowed by bankruptcy law, without regard to whether the procedures of NRS 353C.190 have been utilized.

12. <u>LIMITED LIABILITY</u>. The State will not waive and intends to assert available NRS chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise specified in the incorporated attachments. Damages for any State breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor, for the fiscal year budget in existence at the time of the breach. Damages for any Contractor breach shall not exceed one hundred and fifty percent (150%) of the contract maximum "not to exceed" value. Contractor's tort liability shall not be limited.

13. FORCE MAJEURE. Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.

14. <u>INDEMNIFICATION</u>. To the fullest extent permitted by law Contractor shall indemnify, hold harmless and defend, not excluding the State's right to participate, the State from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of any alleged negligent or willful acts or omissions of Contractor, its officers, employees and agents.

15. INDEPENDENT CONTRACTOR. Contractor is associated with the State only for the purposes and to the extent specified in this Contract, and in respect to performance of the contracted services pursuant to this Contract, Contractor is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principalagent, or to otherwise create any liability for the State whatsoever with respect to the indebtedness, liabilities, and obligations of Contractor or any other party. Contractor shall be solely responsible for, and the State shall have no obligation with respect to: (1) withholding of income taxes, FICA or any other taxes or fees; (2) industrial insurance coverage; (3) participation in any group insurance plans available to employees of the State; (4) participation or contributions by either Contractor or the State to the Public Employees Retirement System; (5) accumulation of vacation leave or sick leave; or (6) unemployment compensation coverage provided by the State. Contractor shall indemnify and hold State harmless from, and defend State against, any and all losses, damages, claims, costs, penalties, liabilities, and expenses arising or incurred because of, incident to, or otherwise with respect to any such taxes or fees. Neither Contractor nor its employees, agents, nor representatives shall be considered employees, agents, or representatives of the State. The State and Contractor shall evaluate the nature of services and the term of the Contract negotiated in order to determine "independent contractor" status, and shall monitor the work relationship throughout the term of the Contract to ensure that the independent contractor relationship remains as such. To assist in determining the appropriate status (employee or independent contractor), Contractor represents as follows:

	YES	NO
Does the Contracting Agency have the right to require control of when, where and how the independent contractor is to work?		
Will the Contracting Agency be providing training to the independent contractor?		
Will the Contracting Agency be furnishing the independent contractor with worker's space, equipment, tools, supplies or travel expenses?		
Are any of the workers who assist the independent contractor in performance of his/her duties employees of the State of Nevada?		
Does the arrangement with the independent contractor contemplate continuing or recurring work (even if the services are seasonal, part-time, or of short duration)?		
Will the State of Nevada incur an employment liability if the independent contractor is terminated for failure to perform?		
Is the independent contractor restricted from offering his/her services to the general public while engaged in this work relationship with the State?		
	<ul> <li>and how the independent contractor is to work?</li> <li>Will the Contracting Agency be providing training to the independent contractor?</li> <li>Will the Contracting Agency be furnishing the independent contractor with worker's space, equipment, tools, supplies or travel expenses?</li> <li>Are any of the workers who assist the independent contractor in performance of his/her duties employees of the State of Nevada?</li> <li>Does the arrangement with the independent contractor contemplate continuing or recurring work (even if the services are seasonal, part-time, or of short duration)?</li> <li>Will the State of Nevada incur an employment liability if the independent contractor is terminated for failure to perform?</li> <li>Is the independent contractor restricted from offering his/her services to the</li> </ul>	Does the Contracting Agency have the right to require control of when, where and how the independent contractor is to work?

**Contractor's Initials** 

16. <u>INSURANCE SCHEDULE</u>. Unless expressly waived in writing by the State, Contractor, as an independent contractor and not an employee of the State, must carry policies of insurance and pay all taxes and fees incident hereunto. Policies shall meet the terms and conditions as specified within this Contract along with the additional limits and provisions as described in the insurance schedule, incorporated hereto by attachment. The State shall have no liability except as specifically provided in the Contract.

The Contractor shall not commence work before:

1) Contractor has provided the required evidence of insurance to the Contracting Agency of the State, and

2) The State has approved the insurance policies provided by the Contractor.

Prior approval of the insurance policies by the State shall be a condition precedent to any payment of consideration under this Contract and the State's approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this Contract. Any failure of the State to timely approve shall not constitute a waiver of the condition.

**Insurance Coverage:** The Contractor shall, at the Contractor's sole expense, procure, maintain and keep in force for the duration of the Contract insurance conforming to the minimum limits as specified in the insurance schedule, incorporated hereto by attachment. Unless specifically stated herein or otherwise agreed to by the State, the required insurance shall be in effect prior to the commencement of work by the Contractor and shall continue in force as appropriate until:

- 1. Final acceptance by the State of the completion of this Contract; or
- 2. Such time as the insurance is no longer required by the State under the terms of this Contract;
- Whichever occurs later.

Any insurance or self-insurance available to the State shall be in excess of, and non-contributing with, any insurance required from Contractor. Contractor's insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by the State, Contractor shall provide the State with renewal or replacement evidence of insurance no less than thirty (30) days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by the Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as Contractor has knowledge of any such failure, Contractor shall immediately notify the State and immediately replace such insurance or bond with an insurer meeting the requirements.

#### General Requirements:

- a. <u>Additional Insured</u>: By endorsement to Contractor's general liability insurance policy, the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307 shall be named as additional insureds for all liability arising from the Contract.
- b. <u>Waiver of Subrogation</u>: Each insurance policy shall provide for a waiver of subrogation against the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307, for losses arising from work/materials/equipment performed or provided by or on behalf of the Contractor.
- c. <u>Cross-Liability</u>: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.
- d. <u>Deductibles and Self-Insured Retentions</u>: Insurance maintained by Contractor shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by the State. Such approval shall not relieve Contractor from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed fifty thousand dollars (\$50,000.00) per occurrence, unless otherwise approved by the Risk Management Division.
- e. <u>Policy Cancellation</u>: Except for ten (10) days notice for non-payment of premium, each insurance policy shall be endorsed to state that without thirty (30) days prior written notice to the State of Nevada, c/o Contracting Agency, the policy shall not be canceled, non-renewed or coverage and /or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by certified mailed to the address shown on page one (1) of this contract:
- f. <u>Approved Insurer</u>: Each insurance policy shall be:
  - 1) Issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers acceptable to the State and having agents in Nevada upon whom service of process may be made; and
  - 2) Currently rated by A.M. Best as "A-VII" or better.

#### Evidence of Insurance:

Prior to the start of any Work, Contractor must provide the following documents to the contracting State agency:

1) <u>Certificate of Insurance</u>: The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to the State to evidence the insurance policies and coverages required of Contractor. The certificate must name the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307 as the certificate holder. The certificate should be signed by a person authorized insurer to bind coverage on its behalf. The state project/contract number; description and contract effective dates shall be noted on the certificate, and upon renewal of the policies listed Contractor shall furnish the State with replacement certificates as described within <u>Insurance Coverage</u>, section noted above.

## Mail all required insurance documents to Division of Welfare and Supportive Services as identified on page one of the contract.

2) <u>Additional Insured Endorsement</u>: An Additional Insured Endorsement (CG 20 10 11 85 or CG 20 26 11 85), signed by an authorized insurance company representative, must be submitted to the State to evidence the endorsement of the State as an additional insured per <u>General Requirements</u>, subsection a above.

3) <u>Schedule of Underlying Insurance Policies</u>: If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the underlying Schedule from the Umbrella or Excess insurance policy may be required.

<u>Review and Approval</u>: Documents specified above must be submitted for review and approval by the State prior to the commencement of work by Contractor. Neither approval by the State nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide the insurance required by this Contract.

Compliance with the insurance requirements of this Contract shall not limit the liability of Contractor or its subcontractors, employees or agents to the State or others, and shall be in addition to and not in lieu of any other remedy available to the State under this Contract or otherwise. The State reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

17. <u>COMPLIANCE WITH LEGAL OBLIGATIONS</u>. Contractor shall procure and maintain for the duration of this Contract any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. Real property and personal property taxes are the responsibility of Contractor in accordance with NRS 361.157 and NRS 361.159. Contractor agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. The State may set-off against consideration due any delinquent government obligation in accordance with NRS 353C.190.

18. <u>WAIVER OF BREACH</u>. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

19. <u>SEVERABILITY</u>. If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

20. <u>ASSIGNMENT/DELEGATION</u>. To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by State, such offending portion of the assignment shall be void, and shall be a breach of this Contract. Contractor shall neither assign, transfer nor delegate any rights, obligations or duties under this Contract without the prior written consent of the State.

21. <u>STATE OWNERSHIP OF PROPRIETARY INFORMATION</u>. Any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under the Contract), or any other documents or drawings, prepared or in the course of preparation by Contractor (or its subcontractors) in performance of its obligations under this Contract shall be the exclusive property of the State and all such materials shall be delivered into State possession by Contractor upon completion, termination, or cancellation of this Contract. Contractor shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of Contractor's obligations under this Contract without the prior written consent of the State. Notwithstanding the foregoing, the State shall have no proprietary interest in any materials licensed for use by the State that are subject to patent, trademark or copyright protection.

22. <u>PUBLIC RECORDS</u>. Pursuant to NRS 239.010, information or documents received from Contractor may be open to public inspection and copying. The State has a legal obligation to disclose such information unless a particular record is made confidential by law or a common law balancing of interests. Contractor may label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 333.333, provided that Contractor thereby agrees to indemnify and defend the State for honoring such a designation. The failure to so label any document that is released by the State shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

23. <u>CONFIDENTIALITY</u>. Contractor shall keep confidential all information, in whatever form, produced, prepared, observed or received by Contractor to the extent that such information is confidential by law or otherwise required by this Contract

24. FEDERAL FUNDING. In the event federal funds are used for payment of all or part of this Contract:

a. Contractor certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

b. Contractor and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101-36.999, inclusive, and any relevant program-specific regulations.

c. Contractor and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions.)

25. <u>LOBBYING</u>. The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:

a. Any federal, state, county or local agency, legislature, commission, counsel or board;

b. Any federal, state, county or local legislator, commission member, counsel member, board member, or other elected official; or

c. Any officer or employee of any federal, state, county or local agency; legislature, commission, counsel or board.

#### 26. WARRANTIES.

a. <u>General Warranty</u>. Contractor warrants that all services, deliverables, and/or work product under this Contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specifications set forth in the incorporated attachments; and shall be fit for ordinary use, of good quality, with no material defects.

b. <u>System Compliance</u>. Contractor warrants that any information system application(s) shall not experience abnormally ending and/or invalid and/or incorrect results from the application(s) in the operating and testing of the business of the State.

27. <u>PROPER AUTHORITY</u>. The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. Contractor acknowledges that as required by statute or regulation this Contract is effective only after approval by the State Board of Examiners and only for the period of time specified in the Contract. Any services performed by Contractor before this Contract is effective or after it ceases to be effective are performed at the sole risk of Contractor.

28. NOTIFICATION OF UTILIZATION OF CURRENT OR FORMER STATE EMPLOYEES. Contractor has disclosed to the State all persons that the Contractor will utilize to perform services under this Contract who are Current State Employees or Former State Employees. Contractor will not utilize any of its employees who are Current State Employees or Former State Employees to perform services under this contract without first notifying the Contracting Agency of the identity of such persons and the services that each such person will perform, and receiving from the Contracting Agency approval for the use of such persons.

29. <u>ASSIGNMENT OF ANTITRUST CLAIMS</u>. Contractor irrevocably assigns to the State any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state of Nevada or federal antitrust laws in connection with any goods or services provided to the Contractor for the purpose of carrying out the Contractor's obligations under this Contract, including, at the State's option, the right to control any such litigation on such claim for relief or cause of action. Contractor shall require any subcontractors hired to perform any of Contractor's obligations under this Contract to irrevocably assign to the State, as third party beneficiary, any right, title or interest that has accrued or which may accrue in the future by reason of any violation of state of Nevada or federal antitrust laws in connection with any goods or services provided to the subcontractor for the purpose of carrying out the State or which may accrue in the future by reason of any violation of state of Nevada or federal antitrust laws in connection with any goods or services provided to the subcontractor for the purpose of carrying out the subcontractor's obligations to the Contractor in pursuance of this Contract, including, at the State's option, the right to control any such litigation on such claim or relief or cause of action.

30. <u>GOVERNING LAW; JURISDICTION</u>. This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict of laws that would require the application of the law of any other jurisdiction. The parties consent to the exclusive jurisdiction of the First Judicial District Court, Carson City, Nevada for enforcement of this Contract.

31. <u>ENTIRE CONTRACT AND MODIFICATION</u>. This Contract and its integrated attachment(s) constitute the entire agreement of the parties and as such are intended to be the complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless

an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Office of the Attorney General and the State Board of Examiners.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

Independent Contractor's Signature Title Date Administrator, Division of Welfare and Supportive Services alsu Michael J. Mc Date Title Director, receller for 2/27 Department of Health and Human Services Title Date APPROVED BY BOARD OF EXAMINERS Signature - Board of Examiners On (Date) Approved as to form by: On Deputy Attorney General for Attorney General

# **INSURANCE SCHEDULE**

#### **INDEMNIFICATION CLAUSE:**

Contractor shall indemnify, hold harmless and, not excluding the State's right to participate, defend the State, its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against all liabilities, claims, actions, damages, losses, and expenses including without limitation reasonable attorneys' fees and costs, (hereinafter referred to collectively as "claims") for bodily injury or personal injury including death, or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for claims arising solely from the negligent or willful acts or omissions of the Indemnitee and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the State, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the State.

## **INSURANCE REQUIREMENTS:**

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. <u>MINIMUM SCOPE AND LIMITS OF INSURANCE:</u> Contractor shall provide coverage with limits of liability not less than those stated below. An excess liability policy or umbrella liability policy may be used to meet the minimum liability requirements provided that the coverage is written on a "following form" basis.

## 1. Commercial General Liability – Occurrence Form

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

٠	General Aggregate	\$2,000,000
٠	Products – Completed Operations Aggregate	\$1,000,000
٠	Personal and Advertising Injury	\$1,000,000
٠	Each Occurrence	\$1,000,000

a. The policy shall be endorsed to include the following additional insured language: "The State of Nevada shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".

#### 2. Worker's Compensation and Employers' Liability

Workers' Compensation	Statutory
Employers' Liability	
Each Accident	\$100,000
Disease – Each Employee	\$100,000
Disease – Policy Limit	\$500,000

a. Policy shall contain a waiver of subrogation against the State of Nevada.

- b. This requirement shall not apply when a contractor or subcontractor is exempt under N.R.S., AND when such contractor or subcontractor executes the appropriate sole proprietor waiver form.
- B. <u>ADDITIONAL INSURANCE REQUIREMENTS:</u> The policies shall include, or be endorsed to include, the following provisions:
  - 1. On insurance policies where the State of Nevada is named as an additional insured, the State of Nevada shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
  - 2. The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
- C. <u>NOTICE OF CANCELLATION</u>: Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided or canceled except after thirty (30) days prior written notice has been given to the State, except when cancellation is for non-payment of premium, then ten (10) days prior notice may be given. Such notice shall be sent directly to Contract Manager, Division of Welfare and Supportive Services, 1470 College Parkway, Carson City NV 89706.
- D. <u>ACCEPTABILITY OF INSURERS:</u> Insurance is to be placed with insurers duly licensed or authorized to do business in the state of Nevada and with an "A.M. Best" rating of not less than A- VII. The State in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. <u>VERIFICATION OF COVERAGE:</u> Contractor shall furnish the State with certificates of insurance (ACORD form or equivalent approved by the State) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and any required endorsements are to be received and approved by the State before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to Contract Manager, Division of Welfare and Supportive Services, 1470 College Parkway, Carson City NV 89706. The State project/contract number and project description shall be noted on the certificate of insurance. The State reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

- F. <u>SUBCONTRACTORS:</u> Contractors' certificate(s) shall include all subcontractors as additional insureds under its policies or Contractor shall furnish to the State separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.
- G. <u>APPROVAL:</u> Any modification or variation from the insurance requirements in this Contract shall be made by the Attorney General's Office or the Risk Manager, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

# SCOPE OF WORK DOMESTIC VIOLENCE

The Division of Welfare and Supportive Services (DWSS) and Contractor agree to partner in providing domestic violence services to pending and eligible Temporary Assistance for Needy Families (TANF) participants, targeting victims and their families. Domestic violence services can help TANF eligible participants overcome their dependence and become self-sufficient. Contractor can provide and will be paid for services as set forth in the "Domestic Violence Billing Codes and Rates" attachment.

Specifically DWSS and Contractor agree to the following:

#### I. <u>CONTRACTOR AGREES TO:</u>

- a. Verify TANF eligibility for clients requesting domestic violence services by obtaining Participant Verification Form (PVF) from the DWSS case manager. TANF funds for domestic violence services cannot be invoiced prior to the initiation of contact with the DWSS case manager.
- b. Notify the referring DWSS case manager within two (2) working days by phone, fax or email of all TANF eligible participants not in attendance of scheduled counseling sessions.
- c. Coordinate with the DWSS case manager if a TANF eligible participant is already in a domestic violence shelter or in treatment without having gone through the referral process. Contractor and the participant may contact the DWSS case manager to identify whether or not the participant is eligible for services under TANF.
- d. Use DWSS "Domestic Violence Services Billing Codes and Rates" (see attachment).
- e. Submit the DWSS-approved and formatted Excel invoice to DWSS, via email, for services rendered to TANF eligible participants <u>no later than the 10<sup>th</sup> working day after</u> <u>the month service is rendered</u> to DWSS Employment and Support Services (see *"Billing Template" attachment*). Contractor must not delay submittal of invoice beyond the above-referenced deadline even if awaiting receipt of the PVF from DWSS case manager. Invoices submitted outside of this timeframe may result in non-payment for services rendered or a delay of payment until after the end of the current state fiscal year (June 30).
- f. Submit a copy of the PVF for each participant being billed to DWSS by mail, email or fax. The invoice will not be authorized for payment until these are received. The billing packet should be sent by mail, email or faxed to:

Chief, Employment & Support Services Division of Welfare & Supportive Services 1470 College Parkway Carson City, NV 89706 Phone: (775) 684-0500 Fax: (775) 684-8766

g. Assist in obtaining necessary releases of information between the Contractor and the TANF eligible participant to exchange information with the referring DWSS case manager.

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- h. Coordinate closely with the DWSS case manager to discuss needs and determine progress of the TANF eligible participant. Contractor will provide progress reports at least monthly and/or as requested by the DWSS case manager.
- i. Maintain all TANF eligible participant files for a period of five (5) years after case closure.

## II. DWSS AGREES TO:

- a. Allocate funds to individual domestic violence contractors for the purpose of providing domestic violence services to TANF eligible recipients. The funding amount will be based on the total overall funding allocated to the program for the current state fiscal year and the number of TANF eligible participants served by the Contractor.
- b. Formally notify Contractor of initial allocated funding at the start of each fiscal year and all changes to the initial funding throughout that year by letter.
- c. Supply demographic information (name, DOB, etc.) for each referred TANF eligible participant. The DWSS case manager will send a PVF to Contractor at the time of referral and each month thereafter.
- d. DWSS case manager will complete a "Release of Information" (Form 2009-EG) with the TANF eligible participant. This form can be hand-delivered to Contractor by the TANF eligible participant or sent to the Contractor by the DWSS case manager.
- e. Obtain the necessary release of information to protect the TANF eligible participant's records under the federal regulation governing confidentiality.
- f. Process invoices for payment, once all billing criteria have been met within 30 business days. DWSS reserves the right to decline payment on invoices received after the 10<sup>th</sup> working day after the month service is rendered.

#### III. BOTH PARTIES AGREE TO:

- a. The use or disclosure by any party of any information concerning a TANF eligible participant for any purpose not directly connected with the administration of the DWSS' or the Contractor's responsibilities are prohibited.
- b. Abide by the rules and regulations set forth in the Americans with Disabilities Act (ADA).

# SCOPE OF WORK SUBSTANCE ABUSE

The Division of Welfare and Supportive Services (DWSS) and the Substance Abuse Prevention and Treatment Agency (SAPTA) certified substance abuse Contractor agree to partner in providing substance abuse evaluation and non-medical treatment and/or counseling to Temporary Assistance for Needy Families (TANF) eligible participants; targeting the pregnant and parenting population. Substance abuse services can help TANF eligible participants overcome their dependence and become self-sufficient because substance abuse and addiction can interfere with parents' ability to find and retain jobs. Contractor can provide and will be paid for services as set forth in the "Substance Abuse Billing Codes and Rates" attachment.

Specifically DWSS and Contractor agree to the following:

#### I. <u>CONTRACTOR AGREES TO:</u>

- a. Maintain certification as specified per Nevada Revised Statute 449 and Nevada Administrative Code 449 through Nevada Division of Mental Health and Development Services, SAPTA and Nevada Health Division, Bureau of Health Care Quality and Compliance (HCQC).
- b. Notify DWSS within two (2) working days if any changes occur to Contractor's SAPTA certification or HCQC licensure for residential programs. Contractor understands that if SAPTA approval is lost, DWSS will terminate contract without giving 30 days' notice.
- c. Verify TANF eligibility for clients requesting substance abuse services by obtaining a Participant Verification Form (PVF) from the DWSS case manager. TANF funds for treatment cannot be invoiced prior to the initiation of contact with the DWSS case manager and the addition of the substance abuse objective in the TANF eligible participant's Personal Responsibility Plan (PRP).
- d. Notify the referring DWSS case manager within two (2) working days by phone, fax or email of all TANF eligible participants not in attendance of scheduled evaluation, assessments and/or treatment program(s).
- e. Coordinate with the DWSS case manager if a TANF eligible participant is already in substance abuse treatment without having gone through the referral process. Contractor and the participant may contact the DWSS case manager to identify whether or not this treatment is part of the participant's PRP, and if not, consider it.
- f. Use DWSS "Substance Abuse Services Billing Codes and Rates" (see attachment).
- g. Submit the DWSS-approved and formatted Excel invoice to DWSS, via email, for services rendered to TANF eligible participants <u>no later than the 10<sup>th</sup> working day after the month service is rendered</u> to DWSS Employment and Support Services (see "Billing Template" attachment). Contractor must not delay submittal of invoice beyond the above-referenced deadline even if awaiting receipt of the PVF from DWSS case manager. Invoices submitted outside of this timeframe may result in non-payment for services rendered or a delay of payment until after the end of the current state fiscal year (June 30).
- h. Submit a copy of the PVF for each participant being billed to DWSS by mail, email or fax. The invoice will not be authorized for payment until these are received. The billing packet should be sent by mail or fax to:

Chief, Employment & Support Services Division of Welfare & Supportive Services 1470 College Parkway Carson City, NV 89706 Phone: (775) 684-0500 Fax: (775) 684-8766

- i. Collect the TANF eligible participant's portion of the fee as set by SAPTA, using the prevailing "Sliding Fee Scale". Participants will be reimbursed for their co-pay by DWSS if Contractor and DWSS case manager mutually determine a participant has successfully completed the nonmedical treatment or counseling program.
- j. Assist in obtaining necessary releases of information between Contractor and the TANF eligible participant to exchange evaluation and treatment information with the referring DWSS case manager.
- k. Coordinate closely with the DWSS case manager to discuss needs and determine progress of TANF eligible participant. Contractor will provide copies of treatment plans and progress reports at least monthly and/or as requested by the DWSS case manager.
- I. Maintain all TANF eligible participant files for a period of five (5) years after case closure.

#### II. DWSS AGREES TO:

- a. Allocate funds to SAPTA certified substance abuse contractors for the purpose of providing substance abuse treatment and/or counseling to TANF eligible participants. The funding amount will be based on the total overall funding allocated to the program for the current fiscal year and the number of TANF eligible participants served by Contractor.
- b. Formally notify Contractor of initial allocated funding at the start of each fiscal year and all changes to the initial funding throughout that year by letter.
- c. Utilize the SAPTA approved "Sliding Fee Scale" for each Contractor to ascertain TANF eligible participant' co-payment for non-medical substance abuse treatment.
- d. Supply demographic information (name, DOB, etc.) for each referred participant. If SAPTA consults on a particular TANF eligible participant, this demographic information must be shared. A PVF will be sent to the Contractor at the time of referral and each month thereafter.
- e. DWSS case manager will complete a "Release of Information" (Form 2009-EG) with the TANF eligible participant. This form can be hand-delivered to the Contractor by the TANF eligible participant or sent to the Contractor by the DWSS case manager.
- f. Obtain the necessary consent to protect the TANF eligible participants' records under the federal regulation governing confidentiality of Alcohol and Drug Abuse Patient Records and Health Insurance Portability and Accountability Act (HIPAA).
- g. Process invoices for payment, once all billing criteria have been met, within 30 business days. DWSS reserves the right to decline payment on invoices received after the 10<sup>th</sup> working day after the month service is rendered.
- h. DWSS will terminate the contract when notified by SAPTA that Contractor has lost its certified status or licensure by HCQC for residential treatment.

#### III. BOTH PARTIES AGREE TO:

- a. The use or disclosure by any party of any information concerning a participant for any purpose not directly connected with the administration of the DWSS' or Contractor's responsibilities are prohibited.
- b. Abide by the rules and regulations set forth in the Americans with Disabilities Act (ADA).

DOMESTIC VIOLENCE BILLING CODES AND RATES

BILLING CODE	DESCRIPTION	AMOUNT
AP	Action Plan Development/Amendment	\$35.00
CHL	Court/Hospital or Law Enforcement Accompaniment	\$30.00
<b>CRISIS INTERVENTION</b>	Crisis Intervention	\$30.00
FOOD	Food (Not to Exceed State Rate)	\$26.00
GROUP-DV	Group Counseling	\$25.00
GTS	Group Transitional Services (example: Life Skills, Parenting, Budgeting)	\$20.00
ПS	Individual Transitional Services (example: Life Skills, Parenting, Budgeting)	\$35.00
QNI	Individual Counseling	\$45.00
	Lodging (Not to Exceed State Rate)	\$58.00
PN-IF	Personal Need Items for Non-Shelter Families-Infant Formula	\$25.00
<b>PN-L</b>	Personal Need Items for Non-Shelter Families-Laundry Service	\$15.00
N	Personal Need Items for Non-Shelter Families-Personal Hygiene Products	\$25.00
RT	Relocation Transportation - Per mile reimbursement at rates allowed for State employees at the time travel occurs/Not to exceed \$250 per relocation	\$250.00
Sp	Safety Plan	\$30.00
S	Shelter (Per Day)	\$35.00
ТРО	Temporary Protection Order	\$15.00
TS	Transitional Shelter	\$35.00

ATTACHMENT D

SUBSTANCE ABUSE BILLING CODES AND RATES

BILLING CODES	DESCRIPTION	AMOUNT
ADOLESCENT CPC/DETOX	Adolescent CPC/Detoxtification (Non-ASAM)	\$55.00
ADULT CPC (NON-ASAM)	Adult CPC (Non-ASAM)	\$30.00
ASSESSMENT/EVALUATION	Assessment/Evaluation	\$35.00
ASAM OPIOID MAINTENANCE THERAPY FOR ADULTS	ASAM Opioid Maintenance Therapy for Adults	\$15.00
RWC3	Clinically-Managed Medium/High Intensity Residential Treatment For Adult Women With 3 Children	\$380.00
RWC2	Clinically-Managed Medium/High Intensity Residential Treatment For Adult Women With 2 Children	\$285.00
RWC1	Clinically-Managed Medium High Intensity Residential Treatment For Adult Women With 1 Child	\$190.00
MH-RES	Cilnically-Managed Medium/High Intensity Residential Treatment For Adults	\$100.00
HRES	Clinically-Managed High Intensity Residential Treatment For Adolescents	\$120.00
L-RES	Clinically-Managed Low Intensity Residential Treatment For Adults	\$50.00
M-RES	Clinically-Managed Medium Intensity Residential Treatment For Aduits	\$75.00
DETOX	Clinically-Managed Residential Detoxification	\$95.00
GROUP	Group Counseling	\$25.00
P-HOSP	Intensive Outpatient/Parttal Hospitalization for Adolescents	\$70.00
lop	Intensive Outpatient Treatment for Adults	\$60.00
TRANS	Transitional Housing (Non-ASAM)	\$35.00
ASAM LEVEL 1 OUTPATIENT SERVICES FOR ADOLESCENTS - INDIVIDUAL COUNSELING	Outpatient Services for Adolescents-Individual Counseling	\$55.00
ASAM LEVEL 1 OUTPATIENT SERVICES FOR ADOLESCENTS - GROUP COUNSELING	Outpattent Services for Adolescents-Group Counseling	\$25.00
OP-IND	Outpatient Services For Adults- Individual Counseling	\$60.00
OP-GROUP	Outpattent Services for Adults-Group Counseling	\$25.00
ASAM LEVEL II.5 PARTIAL HOSPITALIZATION	Partial Hospitalization For Aduits	\$70.00
SUBSTANCE ABUSE TREATMENT COPAY REIMBURSEMENT	Substance Abuse Fee Reimbursement	Actual Fees Paid

ATTACHMENT E

**BILLING TEMPLATE** 

INVOICE# 012009 DATE OF SERVICE SERVICE TYPE FREQUENCY UNIT RATE TOTAL 1/25/2013 RWC3 5 380 1900 **CONTRACTED SERVICE FIRST NAME** Milly SSN LAST NAME 123456789 Moe

ATTACHMENT F



Jeff Mohlenkamp State Budget Director

Stephanie Day Deputy State Budget Director

# STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

**Budget** Division

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

Date: March 29, 2013

To: Jeff Mohlenkamp, Clerk of the Board Department of Administration

From: Eric H. King, Analyst IV Budget and Planning Division

Subject: BOARD OF EXAMINERS ACTION ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting. An analysis of the action item and recommendation is also provided.

# **DEPARTMENT-ADMINISTRATION-DIVISION OF INTERNAL AUDITS**

# Agenda Item Write-up:

The Division of Internal Audits requests the modification of two sections of the State's Administrative Manual (SAM), including:

- 1. <u>SAM Section 0214 Travel Status Out-of-State Travel</u> Addition of the normal commute rule, which is only included in SAM Section 0212 Travel Status In-State Travel, to Section 0214 to ensure that agencies are aware that this rule applies to out-of-state travel.
- <u>SAM Section 0322 Independent Contract Review</u> Changes the designation of contract monitor to contract manager in order to eliminate inconsistencies and clarify agency guidance on contract managers.

In addition, the Division of Internal Audits requests the addition of one section to the SAM as follows:

1. <u>SAM Section 2600 Claims</u> – Add Section 2652 Break Room Supplies, in order to provide guidance to agencies regarding permitted uses of state funds, including that the cost of break room supplies is not a permitted State expense.

Additional Information:

Statutory Authority:

REVIEWED:	
ACTION ITEM:	

# **REQUEST FOR CHANGES TO THE STATE ADMINISTRATIVE MANUAL (SAM)**

Agency Code: 081 Department: Department of Administration Division (if applicable): Division of Internal Audits Appointing authority: Steve Weinberger Agency contact (name, phone and e-mail): Steve Weinberger; 775.687.0130; sweinberger@admin.nv.gov

1. Reason/purpose for requested change:

Currently the normal commute rule is listed only under section 0212 Travel Status –In-State. For consistency and clarity this rule should also be noted under section 0214 (Outof State)

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

# 0214 Travel Status - Out-of-State

- 8. An employee using his own personal vehicle will be compensated for any miles driven in excess of their normal commute. An employee's normal commute is the roundtrip mileage between the employee's residence and their official duty station.
- 3. Explain how the recommended change(s) will benefit agencies or create consistencies or efficiencies, etc. (provide examples if applicable):

The change will ensure agencies are aware this rule also applies to out-of-state travel.

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

Unknown

5. Proposed effective date:

Upon approval by BOE

# **REQUEST FOR CHANGES TO THE STATE ADMINISTRATIVE MANUAL (SAM)**

Agency Code:081Department:DEPARTMENT OF ADMINISTRATIONDivision (if applicable):DIVISION OF INTERNAL AUDITSAppointing authority:Steve WeinbergerAgency contact (name, phone and e-mail): STEVE WEINBERGER; 775.687.0130;sweinberger@admin.nv.gov

- 1. Reason/purpose for requested change: The changes eliminate the inconsistencies regarding the contract manager position.
- 2. Existing and recommended language in SAM (*blue bold italics* is new language being proposed and red strikethrough is deleted language being proposed).

# **0322 Independent Contract Review**

- 2. State agencies shall identify an internal, professional level position to function as a contract monitor manager. This position would be responsible for facilitating the agency's RFPs, conducting complex agency solicitations or, in the event of decentralized agency purchasing procedures, the review and approval of agency solicitations and the resulting contracts for compliance with NRS Chapter 333, NAC Chapter 333, and SAM Chapter 0300. Agency contract managers must become certified through the State Purchasing Division's Contract Certification Class. Contract managers will be responsible for completing a comprehensive training course that will cover all aspects of the RFP process, informal solicitation process, law pertaining to the State Purchasing Act, contract negotiations, interlocal contracts and cooperative agreements and other topics relevant to State contracting and reducing the State's exposure to risk. Contract monitors will need to contact State Training for a schedule of classes and registration. Contract manager certification classes are available in NEATS.
- 3. Explain how the recommended change(s) will benefit agencies or create consistencies or efficiencies, etc. (provide examples if applicable):

The changes clarify agency guidance on contract managers.

- 4. Will recommended change have a fiscal impact (if yes, explain):
- No

5. Proposed effective date:

Once approved by BOE

BOARD OF EXAMINERS APPROVAL DATE:

(for BOE use only)

# **REQUEST FOR CHANGES TO THE STATE ADMINISTRATIVE MANUAL (SAM)**

Agency Code: 081 Department: Department of Administration Division (if applicable): Division of Internal Audits Appointing authority: Steve Weinberger Agency contact (name, phone and e-mail): Steve Weinberger; 775.687.0130; sweinberger@admin.nv.gov

1. Reason/purpose for requested change:

To provide guidance on using state funds for break room supplies.

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

# 2652 Break Room Supplies

The purchase of break room supplies is not a permitted State expense. Breakroom supplies include, but are not limited to: small appliances, cleaning supplies, coffee, napkins, cups, plates and utensils.

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

The change will provide guidance to agencies on permitted uses of state funds.

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

Unknown

5. Proposed effective date:

Upon approval by BOE

BOARD OF EXAMINERS APPROVAL DATE:

(for BOE use only)

For Budget Division Use Only								
Reviewed by: 1 Man 3/12/13								
Reviewed by:	3	14	ľ	3				
Reviewed by:	-1		Γ	-				

							LEASE AMENDME	INT #1				
1.	Age	ency:				of Employm	ent, Training and R	ehabilitation, Emp	loyment Security Divisio	n, Veteran		
					Services 500 East Third Street, Carson City, Nevada 89713							
					500 East Th	ird Street, C	arson City, Nevada	89713				
					Tami Nash;		i) 684-3891, Fax: (7	75) 684-3850; tina	sh@nvdetr.org			
2.	Name of Landlord (Lessor):				J.L.K. Enterprises, dba. Pinnacle Executive Suites							
3.	Address of Landlord:				123 West N	ye Lane, Su	ite 130					
					Carson City, Nevada 89706							
А	Dro	perty contact:			Marcey Dra							
7.	110	perty contact.					Fax (775) 885-0815	5				
					mgr@pinnad			•				
5	۸de	tross of Losso	nronorí	h.e.								
5.	Aut	fress of Lease	propen	.y.	Carson City		ite #726 and #731.					
						1101202 00			· · · · · · · · · · · · · · · · · · ·			
	a.	Approximate			Rentable				ffice space (suite #731)			
		Square Foota	age:		Useable	798	square feet of renta	able office space.	A combined total of 798	sf.		
	b.	Cost:				# of	cost per year	time frame		Approximate		
					month	months in				cost per square		
						time frame				foot		
							<u> </u>					
						1 month		Suite #731: 190 s	of office space:			
					\$0.00	and 9 days	\$0.00	March 1, 2013 - A		\$0.00		
					\$906.57	21 days	\$906.57		, 2013 - April 30, 2013	\$1.14		
		ease %			\$1,295.00	5	\$6,475.00	May 1, 2013 - Se	ptember 30, 2013	\$1.62		
		ease %			\$1,295.00	12	\$15,540.00		- September 30, 2014	\$1.62		
	Incr	ease %		0.00%	\$1,295.00	12	\$15,540.00	October 1, 2014 -	September 30, 2015	\$1.62		
	~	Total Lease (	Conside	, and the set		29	\$38,461.57			<u> </u>		
	c. d.	Option to ren			🖸 Yes	2 years √No	7 months	torme:	1 identical term			
	e.	Holdover not			Yes       No       Renewal terms:       1 identical term         # of Days required       90       Holdover terms:       5%         Two (2) years, seven (7) months       5%							
	f.	Term:										
	g.	Pass-thrus &			None							
	h.	Utilities:			Landlord	Tenant	<u> </u>			2		
	i. :	Janitorial:			Image: Constraint of the second se							
	j. k.	Major repairs Minor repairs				Tenant						
	I.	Taxes:										
	m.	Comparable	Market	Rate:		\$1.30 - \$1.5	50					
	n.	Specific term					Breach/Default lack	k of funding	· · · · · · · · · · · · · · · · · · ·			
	0.	Lease will be	paid fo	or by Age	ency Budget	Account Nu	mber:	4770				
6.	Purj	pose of the lea	ise:		To house the	e Departmer	nt of Employment, T	raining and Rehal	pilitation, Veteran Servic	æs		
7.	This	s lease constitu	utes:	-			n of an existing leas					
					_		to current facilities		0			
						A relocation	i (requires a remark	;)	•			
					- D	A new locat	ion (requires a rema	ark)				
						Remodeling	) only					
						Other						
	a.	Estimated mo	oving ex	xpenses	3: \$0.00		Furnishing	gs: \$0.00	Data/Phones: \$0.00			
	Ren	narks:		<b>.</b>								
			Leasing	g Servic	es negotiate	d this Amen	dment to the lease t	to add an addition	al 498 square feet of off	ice space to the		
			existing	g 300 sq	quare feet of	office space	, for a combined tot	al of 798 rentable	square feet. Early occur	pancy of additional		
			space t	to comm	nence March	1, 2013 at r	o charge to Tenant	. This location is	a full service Executive	Suite, which		
RECE	IV	EU							ail services, 24/7 acces			
									ins zero (0) increases onent and terms. The Sav			
	00	(1)						iouoo unionun		ango bothoon		

MAR 05 2013

EPARTMENT OF ADMINISTRATION OFFICE OF THE DIRECTOR Original Lease and Lease Amendment #1 decreased from \$34,519.10 to \$25,565.64.

Exceptions/ Special Notes:

8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV20041361657		
b.	The Contractor is registered with the	Nevada Secretary of State's Office as a:		
C.	Is the Contractor Exempt from obtain	ing a Business License:	YES	И NO
	*If yes, please explain in exceptions			
d.	Is the Contractors Name the same as	s the Legal Entity Name?	YES	
	*If yes, please explain in exceptions	section		
e.		levada State Business License (SBL)?	✓ YES	
	*If yes, please explain in exceptions :	section		
	Is the Legal Entity active and in good	standing with the Nevada Secretary of States		
f.	Office?		✓ YES	
g.	State of Nevada Vendor number:	T29030956	—	

# 9. Compliance with NRS 331.110, Section 1, Paragraph 2:

a. I/we have considered the reasonableness of the terms of this lease, including cost		
	<b>V</b> YES	⊡ NO
b. Live have considered other state leased or owned space available for use by this agency		
	<b>YES</b>	
NATION	$\rightarrow$	61,10
Authorized Signature Date Authorized Signature		31413
Public Works Division, Buildings and Grounds Section do	aure - Agency	Date
For Board of Examiners I YES INO		

				-	For Budget Divis	sion Use Only
				[	Reviewed by:	
				Ľ	Reviewed by:	RECEIVED
		STATEW	DE LEASE INFO	RMATION		CEIVED
1. Agency:	Department	of Health a	nd Human Service	es		14.0
	Division of (	Child and Fa	mily Services		· // ′	WAR 0 4 2013
		lology Way 3				7 2013
		, Nevada 89			1	CTOBIC
	contact: Imr	an Hyman (	775) 684-4413; ih	yman@dcfs.nv.gov		DHHS OFFICE
2. Name of Landlord (Lessor):	PDMV1,LLC					
	1 '		ing Member (775)	727-5900; Fax: (7	75) 727-6010	T
					0,12,0010	
		·····	·······			
3. Address of Landlord:			Pahrump, Nevad	a 89048		
	PO Box 38,	Pahrump, N	levada 89041			
4 Droparty contract	Davia Maria					
4. Property contact:					ncy: (775) 209-4125 Fax: (775) 537-6778	
		s, cell # (773	) 209-0036, onice	=. (775) 537-6767; 1	-ax: (775) 537-6778	
5. Address of Lease property:	1780 East F		e Units 2, 3, 4, 5			
	Pahrump, N					
a. Square Footage:	Rentable	4,480				
b. Cost:	Usable	4 - 5			-	
D. COSI.	cost per month	# of months in	cost per year	time frame		Approximate
		time frame				cost per square
	AF 000 00				- the ar	
	\$5,389.00 \$5,389.00	12 12		Months 1 through Months 13 through		\$ 1.20
	\$7,000.00	12		Months 25 through		\$ <u>1.20</u> \$ <u>1.56</u>
	\$7,000.00	12		Months 37 through		\$ 1.56
	\$7,200.00	12		Months 49 through		\$ 1.61
c. Total Lease Consideration:		60	\$383,736.00			
d. Option to renew:	✓ Yes	✓ No	Renewal		1 identical term	
	# of Days re		Holdover	terms:		days
f. Term: g. Pass-thrus & CAMS	Five (5) yea None	rs, one (1) m	ionth			
g. Pass-thrus & CAMS h. Utilities:		Tanant		·		
i. Janitorial:		Tenant	3 day 🗹 5 day	Rural 3 day 🗌 Rur	al 5 day 🔲 Other (see rema	
j. Major repairs:		Tenant				rks)
k. Minor repairs:		Tenant				
I. Taxes:	Landlord	Tenant				
			effort to obtain th	is information, the I	Market Rate is not ava	ilable for this rural
m. Comparable Market Rate:	1	area.				
<ul> <li>n. Specific termination clause in</li> <li>o. Lease will be paid for by Ager</li> </ul>		occupt Num	Breach/Default la	4400		
				4480 3229	lo	
6. Purpose of the lease:	To house the	e Division of	Child and Family	Services, Pahrum	o Nevada.	
7. This lease constitutes:			on of an existing le	2250		
				es (requires a remar	· [4]	
			(requires a rema		nj	
	n n		ion (requires a re	•		
Si salat		Remodeling				
		Other	-			
a. Estimated moving expenses:	\$6 500 00		E. mainhing			20
29	φ0,500.00	- <u>.</u>	rurnisning	<u>js: \$300.00 [</u>	Data/Phones: \$6,096.0	0
Remarks Leasing Servic	es negotiato	d a full-cond	ce rate (evpense)	e are included in the	e rent), and relocated t	
	accommode	ate the need	s of the agency	The previous locati	on could not accommo	une renami into
planned growth	n. The rent in	ncrease in v	ear 3 represents	deferred tenant imp	rovement amoritization	n. Cost
comparisions ir	nclude \$.26 p	per square fo	oot for janitorial a	nd \$.22 per square	foot for utilities in curre	ent lease costs.
Z						

1

Exceptions/				
Special notes:		 	 	 

## 8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV20061628597	7.4	······································
b.	The Contractor is registered with the Neva	ada Secretary of State's Office as a:	LLC I INC CORP	🗆 LLP 🗖
C.	Is the Contractor Exempt from obtaining a	Business License:	YES	
	*If yes, please explain in exceptions section	on		
d.	Is the Contractors Name the same as the	Legal Entity Name?	✓ YES	
	*If no please explain in exceptions section			
e.	Does the Contractor have a current Neva		✓ YES	
	*If no please explain in exceptions section	1		
	Is the Legal Entity active and in good stan	ding with the Nevada Secretary of States		
f.	Office?		I YES	
g.	State of Nevada Vendor number:	T29010290		

# 9. Compliance with NRS 331.110, Section 1, Paragraph 2:

	reasonableness of the terms of this le er state leased or owned space availa	✓ YES	
	• • • • • • • • • • • • • • • • • • •	✓ YES	
cinorized Signeture ublic Works Division, Buildings	and Grounds Section	Autorized Signature - Adency Autorized Signature - Adency A Canada Adency	3/4/13 Date
For Board of Examiners	TYES NO		

For Budget Divis	ion Use Onk
Reviewed by:	3/12/23
Reviewed by:	
Reviewed by:	

1.	Ag	ency:	Department	of Wildlife					
			4600 Kietzk	e Lane, Bldg	j. D Suite 137, Re	eno, Nevada 89502			
			Bob Haughi	an 775-688-	1580; Fax: 775-6	88-1509; bhaughia	n@ndow.org;		
			Battle Moun	itain emerge	ncy contact: Jere	my Lutz 775-635-50	70; jlutz@ndow.or	a	
					-	•	., .		
2.	Na	me of Landlord (Lessor):	Ronald Burk	khart and Sa	rah Burkhart			-	
~							· · · · · · · · · · · · · · · · · · ·		
3.	Ad	dress of Landlord:	410 Ranche						
			Battle Moun	itain, Nevada	a 89820-3305				
4	Pro	perty contact:	Sarah or Ro	n Burkhart 7	75-635-5398		<del></del>		
ч.		perty contact.			25; Ron 775-374	1052			
			Fax: 775-63		25, 101115-574	-1052			
			1 ax. 110-00	5-2405					
5.	Ad	dress of Lease property:	525 Round	Mountain Dr	ive				
		1 1	Battle Moun	tain Nevada	89820-3505				
			✓ Rentable		1,000 rentable s	square feet of office	space including 90	) squar	e feet of storage;
	~	Squara Footogo:		]	plus 10,680 squ	are feet of compact	ed gravel fenced a	nd gate	ed parking
	a.	Square Footage:	Usable	1,000					foot greenhouse, at no
				, i	additional charge			•	<b>0</b>
	b.	Cost:	cost per	# of	cost per year	time frame		An	proximate
			month	months in					st per square foot
				time frame					si per square roor
				une name					
			<b>\$4.050.00</b>	10	<b>*</b> 10 000 00		00.0011	_	
			\$1,050.00	12	\$12,600.00	May 1, 2013 - April		\$	1.05
	ínc		\$1,050.00	12	\$12,600.00	May 1, 2014 - April		\$	1.05
			\$1,050.00	12	\$12,600.00	May 1, 2015 - April		\$	1.05
			\$1,050.00	12	\$12,600.00	May 1, 2016 - April	30, 2017	\$	1.05
		0%	\$1,050.00	12	\$12,600.00	May 1, 2017 - April	30, 2018	\$	1.05
	C.	<b>Total Lease Consideration</b>		60	\$63,000.00				
	d.	Option to renew:	🗌 Yes	✓ No	Renewal	terms:		30 da	γs
	е.	Holdover notice:	# of Days re	quired	Holdover			Non	
	f.	Term:	Five (5) yea						
	g.	Pass-thrus & CAMS	None						·
	-	Utilities:	Landlord	Tenant					
	i.	Janitorial:	Landlord	Tenant	3 day 5 day	Rural 3 day 🗌 Rui	al 5 day 🔽 Other (see r	remarks)	l
					,,			cinancey	Minimum Janitorial
									standards for State of
									Nevada Leased Premises
	:		Landlord	Tenant	. <u>.</u> .				will be used for this site.
	J.	Major repairs:		and the second s					
		Minor repairs:		Tenant					
			Landlord	Tenant					
		Comparable Market Rate:				is information, the n	narket rate is not a	vailable	e for this rural area.
		Specific termination clause			Breach/Default la	<u> </u>			
	о.	Lease will be paid for by A	gency Budge	et Account N	lumber:	4461			
6	Pu	pose of the lease:	To house th	e Denartmor	nt of Wildlife.	the state of the s			· · · · · · · · · · · · · · · · · · ·
			TO HOUSE IN	e Departmer	it of whichine.				
7.	Thi	s lease constitutes:			on of an existing l				
				An addition	to current facilitie	es (requires a remai	'k)		
			<b>I</b>	A relocation	n (requires a rema	ark)			
					tion (requires a re				
			Π	Remodeling	• •	,			
				Other	, e,				
				Outor					
	a.	Estimated moving expense	es: \$0.00		Furnishin	gs: \$0.00 [	Data/Phones: \$2,0	00.00	
		¥4							
		30							
		FOFU/ED							
	R	ECEIVED							
	R	ECEIVED							
	R	MAR 0 5 2013							

	Leasing Services negotiated a new modified le paying for janitorial services, all other rent expe- current office location was not compliant with A refrigeration, secure document retention faciliti Tenant has been paying \$56.00 per month for wheelers and a boat at their residences due to recognized this space is larger and the cost ha various locations currently used by the Tenant space in Battle Mountain Nevada has been ext	enses are included. There is no increase fo ADA and lacked storage, security lighting, sp ies and to house law enforcement information a storage unit. The employees are currently the lack of fenced and gated space at the c as increased by 53%. This new space has to store State equipment. Locating available	r this five (5) year term. The pace for evidence preparation. In addition to office re y storing State trailers, fou current location. The Agen external storage to central
Exceptions/S	pecial notes:		
	da Business License Information:		
	usiness ID Number: <u>NV20131106427</u>		
	actor is registered with the Nevada Secretary of tractor Exempt from obtaining a Business Licens		
*If yes, ple	ase explain in exceptions section		tored 1100
	tractors Name the same as the Legal Entity Nan	ne? 🗹 YES	
	se explain in exceptions section		<b></b>
	Contractor have a current Nevada State Busines se explain in exceptions section	ss License (SBL)?	Пио
	al Entity active and in good standing with the Ne	evada Secretary of States	
f. Office?	,	✓ YES	
g. State of Ne	evada Vendor number: <u>T29032288</u>		
a. I/we have	ith NRS 331.110, Section 1, Paragraph 2: considered the reasonableness of the terms of considered other state leased or owned space a	☑ YES	
$\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{$			
	ure 3-443 bate sion, Buildings and Grounds Section	Authorized Signature - Agency	3/1/13 Øate
do	- ∎erers 26 s		

# CONTRACT SUMMARY

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

#### I. DESCRIPTION OF CONTRACT

1. Cont						
	tract Number:	12447			Amendment Number:	1
					Legal Entity Name:	AERIS ENTERPRISES INC
Age	ncy Name:	ADMINIST OFFICE	RATION -	DIRECTOR'S	Contractor Name:	AERIS ENTERPRISES INC
Agei	ncy Code:	080			Address:	59 DAMONTE RANCH PKWY STE B292
Аррі	ropriation Unit:	1340-04				
ls bu avai	udget authority lable?:		Yes		City/State/Zip	RENO, NV 89521
lf "N	o" please expla	ain: Not Ap	plicable		Contact/Phone:	775/23308930
					Vendor No.:	T81082046A
					NV Business ID:	NV20011516008
То м	hat State Fisc	al Year(s) w	vill the contr	act be charged?	2012-2013	
Wha the c	it is the source contractor will b	of funds that be paid by m	at will be us nultiple fund	ed to pay the contra ling sources.	actor? Indicate the pe	rcentage of each funding source if
Х	General Fu	nds <b>100</b> .0	00 %	Fees	0.00 %	
	Federal Fu	nds 0.0	00 %	Bonds	0.00 %	
	Highway Fu	unds 0.0	00 %	Other funding	<b>j</b> 0.00 %	
2. Cont	tract start date:					
a. E	tract start date: ffective upon E xaminer's app	Board of	<b>No</b> 0	r b. other effective	e date 07/20/2011	
a. E	Effective upon E	Board of roval?		r b. other effective	e date 07/20/2011	
a. E E	ffective upon E xaminer's app Anticipated B0	Board of roval?	date		e date 07/20/2011	
a. E E	ffective upon E xaminer's app Anticipated B0 oactive?	Board of roval? DE meeting			e date 07/20/2011	
a. E E Retro	ffective upon E xaminer's app Anticipated B0	Board of roval? DE meeting	date		e date 07/20/2011	
a. E E Retro If "Ye Not <i>i</i> 3. Prev	ffective upon E xaminer's app Anticipated B0 oactive? es", please exp	Board of roval? DE meeting blain	date		e date 07/20/2011	
a. E Retro If "Ye Not <i>i</i> 3. Prev Term	ffective upon E xaminer's app Anticipated B0 oactive? es", please exp Applicable riously Approve	Board of roval? DE meeting Dain	date No	05/2013	e date 07/20/2011	
a. E Retro If "Ye Not / 3. Prev Term Cont	ffective upon E xaminer's app Anticipated B0 oactive? es", please exp Applicable riously Approven nination Date: tract term:	Board of roval? DE meeting blain ed 06/3 1 ye	date No 30/2013 ear and 346	05/2013	e date 07/20/2011	
a. E Retro If "Ye Not / 3. Prev Term Cont 4. Type	ffective upon E xaminer's app Anticipated Bo oactive? es", please exp Applicable riously Approve nination Date: tract term: e of contract:	Board of roval? DE meeting Dain ed 06/3 1 ye Con	date No 30/2013 Par and 346	05/2013	e date 07/20/2011	
a. E Retro If "Ye Not / 3. Prev Term Cont 4. Type Cont	ffective upon E xaminer's app Anticipated B0 oactive? es", please exp Applicable riously Approven nination Date: tract term:	Board of roval? DE meeting olain ed 06/3 1 ye Con n: Tec	date No 30/2013 ear and 346	05/2013	e date 07/20/2011	

This is the first amendment to the original new contract, which provides on-call tech support for the Consolidated Server applications on an as-needed basis over the FY2012/2013 biennium, which includes support for the following applications: NEBS, NEATS NPAS, HRDW, NVAPPS, Advantage Resources System, Contracts Tracking Database and Nevada Open Government Initiative. This amendment provides additional authority in the contract for the completion of work that has been scheduled in FY2013. Funding for this work is available in the Budget Division and Division of Human Resource Management Budgets/Reserves and the vendor has indicated availability to perform the additional work. The additional authority is \$41,175 for the Budget Division and \$10,000 for the Division of Human Resource Management for a total of \$51,175, increasing the total amount of the contract to \$318,925.

#### 6. CONTRACT AMENDMENT

1.	The maximum amount of the original contract:	\$267,750.00
2.	Total amount of any previous contract amendments:	\$0.00
3.	Amount of current contract amendment:	\$51,175.00
<b>4</b> .	New maximum contract amount:	\$318,925.00
4.	New maximum contract amount:	\$318,925.00

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

Need to provide assistance to State staff in support of the systems listed in paragraph 5 (above). This on-call support will only be used as required.

8	Explain why State employees in v	our agency or other S	state agencies are not able to do this work:
	Currently, no state employees pos	sess the skills to perfeded support. In addi	form this service. Aeris Enterprises, Inc. has the knowledge-base and tion, Aeris developed the NEBS, NEATS, NPAS, NVAPPS, HRDW.
9.	Were quotes or proposals solicited	1?	No
	Was the solicitation (RFP) done by Division?	the Purchasing	No
	a. List the names of vendors that w	vere solicited to subm	nit proposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Sole Source Approval #: 110701 Approval Date: 07/11/2011	e Contract (As Appro	oved by Chief of Purchasing)
	c. Why was this contractor chosen	in preference to othe	er?
	d. Last bid date:	Anticipated	re-bid date:
10.	Does the contract contain any IT c	omponents?	Yes
III. C	OTHER INFORMATION		
11.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of N	levada or will the contracted services be performed by a current
	b. Was the contractor formerly em performed by someone formerly en <b>No</b>	ployed by the State o mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	-		
	No If "Yes", please expla	•	al subdivisions or by any other government?
	Not Applicable		
12.	Has the contractor ever been enga	aged under contract b	by any State agency?
	Yes If "Yes", specify wher agency has been ver	n and for which agend ified as satisfactory:	cy and indicate if the quality of service provided to the identified
	The contractor has been engaged over the last ten years. The contra	by the Department or actor performed satisf	f Administration and the Department of Personnel on several projects factorily on all projects.
13.	Is the contractor currently involved	in litigation with the S	State of Nevada?
	No If "Yes", please provi	de details of the litiga	tion and facts supporting approval of the contract:
	Not Applicable		
14.	The contractor is registered with th Nevada Corporation	e Nevada Secretary	of State's Office as a:
15.	a. Is the Contractor Name the sam Yes	e as the legal Entity l	Name?
16.	a. Does the contractor have a curr Yes	ent Nevada State Bu	siness License (SBL)?
17.	a. Is the legal entity active and in g Yes	ood standing with the	e Nevada Secretary of State's Office?
18.	Agency Field Contract Monitor:		
19.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	csweeney	03/21/2013 13:05:54 PM
	Division Approval	csweeney	03/21/2013 13:05:58 PM
	Department Approval	csweeney	03/21/2013 13:06:03 PM
	Contract Manager Approval	csweeney	03/21/2013 13:06:08 PM

DoIT Approval

03/25/2013 15:37:09 PM

Imuelle1

# CONTRACT SUMMARY

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 14133

				Legal Entity Name:	AMERICAN FENCE AND SECURITY
	Agency Name: ST		S DIVISION	Contractor Name:	AMERICAN FENCE AND SECURITY
	Agency Code: 082	2		Address:	DBA AMERICAN FENCE COMPANY
	Appropriation Unit: 134	49-12			PO BOX 19040
	Is budget authority available?:	Yes		City/State/Zip	PHOENIX, AZ 85005-9040
	If "No" please explain:	Not Applicable		Contact/Phone:	null602/352-7613
				Vendor No.:	PUR0002310A
				NV Business ID:	NV19931070701
	To what State Fiscal Ye	ear(s) will the contrac	t be charged?	2013-2017	
	What is the source of fu the contractor will be pa	unds that will be used aid by multiple fundin	l to pay the contrac g sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Funds	0.00 %	Fees	100.00 % buildi	ng rent income fees
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	s 0.00 %	Other funding	0.00 %	
2	Contract start date:				
	a. Effective upon Boar Examiner's approva	rd of <b>Yes</b> or al?	b. other effective of	date: NA	
	Anticipated BOE r		I/2013		
	Retroactive?	No			
	If "Yes", please explain	1			
	Not Applicable				
3	Termination Date:	04/30/2017			
	Contract term:	4 years and 30 d	avs		
4	Type of contract:	Contract	<b>y</b>		
<b>+</b> .	Contract description:	Fence Work			
_	•	Felice WOIK			
5.	Purpose of contract:				
	This is a new contract all associated compo Buildings and Ground	nents of fencing sys	joing installation, stem in the South	general repair, ma ern Nevada at the v	intenance, and service of fencing and written request and approval of a
5.	NEW CONTRACT				
	The maximum amount	of the contract for the	e term of the contra	act is: \$20.000.00	
	Other basis for payment tools; Overtime rate is \$ Materials are a 10% dis	nt: \$175.00 per man h \$260.00 per hour; We scount from the Amer	our for labor, labo ekend and Holida ican Fence Price B	r rates include two (2 y Rate is \$260.00 pe Book. Normal hours	2) man crew, truck with standard fence er hour with a six (6) hour minimum; of operation are 6:00 a.m. to 3:00 p.m. and Nye Counties, additional charges are
Jl	JSTIFICATION				
7.	What conditions require	e that this work be do	ne?		
	Fencing systems and a	ssociated componen	ts require repair ar	nd maintenance.	
3.	Explain why State empl	loyees in your agency	<u>y or other State</u> ag	encies are not able	to do this work:
1	Lack of manpower and				
Э.	Were quotes or propos	als solicited?		Yes	
	Was the solicitation (RF Division?		hasing	No	
	a. List the names of ver	ndors that were solici	ted to submit prop	osals (include at lea	st three):

II.

	b. Soliciation Waiver: Not Ap	• • • • • •						
	c. Why was this contractor cl Per SAM 0338.0 each contra work.				projects. This ver	ndor is one	of three on	file for fence
	d. Last bid date: 11/0	1/2012	Anticipated re	e-bid date:	11/01/2016	100	U TO NO	n iii= [
10.	Does the contract contain an	y IT compo	onents?	No				
C	OTHER INFORMATION							
11.	a. Is the contractor a current employee of the State of Nev No	employee /ada?	of the State of Ne	wada or will t	he contracted se	ervices be p	performed b	by a current
	b. Was the contractor former performed by someone forme <b>No</b>	ly employe erly employ	d by the State of ved by the State o	Nevada withi of Nevada wit	n the last 24 mc hin the last 24 n	onths or will nonths?	the contrac	cted services b
	c. Is the contractor employed	l by any of	Nevada's politica	subdivisions	s or by any othe	r governme	nt?	
	No If "Yes", please	explain						
	Not Applicable			2011	1			n Manna
12.	Has the contractor ever been Yes If "Yes", specify agency has bee	when and	for which agency			service pro	vided to the	e identified
	Buildings and Grounds 2009							
			lice satisfactory					
12	Is the contractor currently inv			ato of Novad	102			
13.	Is the contractor currently inv	olved in liti	gation with the St			roval of the	contract:	
13.	No If "Yes", please	olved in liti				roval of the	contract:	
	No If "Yes", please Not Applicable	olved in liti provide de	gation with the St tails of the litigati	on and facts	supporting app	roval of the	contract:	
	NoIf "Yes", pleaseNot ApplicableThe contractor is registered with	olved in liti provide de	gation with the St tails of the litigati	on and facts	supporting app	roval of the	contract:	
14.	No If "Yes", please Not Applicable The contractor is registered w Foreign Corporation	volved in liti provide de vith the Ne	gation with the St tails of the litigati vada Secretary o	on and facts f State's Offic	supporting app	roval of the	contract:	
14.	NoIf "Yes", pleaseNot ApplicableThe contractor is registered vForeign Corporationa. Is the Contractor Name the	volved in liti provide de vith the Ne	gation with the St tails of the litigati vada Secretary o	on and facts f State's Offic	supporting app	roval of the	contract:	
14. 15.	No If "Yes", please Not Applicable The contractor is registered w Foreign Corporation a. Is the Contractor Name the Yes	volved in liti provide de with the Ne e same as	gation with the Si tails of the litigati vada Secretary o the legal Entity N	on and facts f State's Offic ame?	supporting app	roval of the	contract:	
14. 15.	NoIf "Yes", pleaseNot ApplicableThe contractor is registered vForeign Corporationa. Is the Contractor Name the	volved in liti provide de with the Ne e same as	gation with the Si tails of the litigati vada Secretary o the legal Entity N	on and facts f State's Offic ame?	supporting app	roval of the	contract:	
14. 15. 16.	NoIf "Yes", pleaseNot ApplicableThe contractor is registered wForeign Corporationa. Is the Contractor Name the Yesa. Does the contractor have a	volved in liti provide de with the Ne e same as a current N	gation with the Si tails of the litigati vada Secretary o the legal Entity N evada State Busi	on and facts f State's Offic ame? ness License	supporting app ce as a: e (SBL)?		contract:	
14. 15. 16. 17.	NoIf "Yes", pleaseNot ApplicableThe contractor is registered wForeign Corporationa. Is the Contractor Name the Yesa. Does the contractor have a Yesa. Is the legal entity active and	volved in liti provide de with the Ne e same as a current N ad in good s	gation with the Si tails of the litigati vada Secretary o the legal Entity N evada State Busi	on and facts f State's Offic ame? ness License	supporting app ce as a: e (SBL)?		contract:	
14. 15. 16. 17.	NoIf "Yes", pleaseNot ApplicableThe contractor is registered wForeign Corporationa. Is the Contractor Name the Yesa. Does the contractor have a Yesa. Is the legal entity active an Yes	volved in liti provide de with the Ne e same as a current N ad in good s	gation with the Si tails of the litigati vada Secretary o the legal Entity N evada State Busi	on and facts f State's Offic ame? ness License	supporting app ce as a: e (SBL)?		contract:	
14. 15. 16. 17.	NoIf "Yes", pleaseNot ApplicableThe contractor is registered wForeign Corporationa. Is the Contractor Name the Yesa. Does the contractor have a Yesa. Is the legal entity active an YesAgency Field Contract Monitor	volved in liti provide de with the Ne e same as a current N ad in good s	gation with the Si tails of the litigati vada Secretary o the legal Entity N evada State Busi	on and facts f State's Offic ame? ness License	supporting app ce as a: e (SBL)?		contract:	
14. 15. 16. 17.	NoIf "Yes", pleaseNot ApplicableThe contractor is registered wForeign Corporationa. Is the Contractor Name the Yesa. Does the contractor have a Yesa. Is the legal entity active an YesAgency Field Contract Monito Contract Status:	volved in liti provide de with the Ne e same as a current N ad in good s	gation with the Si tails of the litigati vada Secretary o the legal Entity N evada State Busi standing with the	on and facts f State's Offic ame? ness License Nevada Seci	supporting app ce as a: e (SBL)?		contract:	
14. 15. 16. 17.	NoIf "Yes", pleaseNot ApplicableThe contractor is registered wForeign Corporationa. Is the Contractor Name the Yesa. Does the contractor have a Yesa. Is the legal entity active an YesAgency Field Contract Monitor Contract Status: Contract Approvals:	volved in liti <u>provide de</u> with the Ne e same as a current N ad in good s or: Us	gation with the Si tails of the litigati vada Secretary o the legal Entity N evada State Busi standing with the	on and facts f State's Offic ame? ness License Nevada Seci Nevada Seci	supporting app ce as a: e (SBL)? retary of State's	Office?	contract:	
14. 15. 16. 17.	NoIf "Yes", pleaseNot ApplicableThe contractor is registered wForeign Corporationa. Is the Contractor Name the Yesa. Does the contractor have a Yesa. Is the legal entity active an YesAgency Field Contract Monito Contract Status: Contract Approvals: Approval Level	volved in liti provide de with the Ne e same as a current N ad in good s or: Us l cs	gation with the Si tails of the litigati vada Secretary o the legal Entity N evada State Busi standing with the	on and facts f State's Offic ame? ness License Nevada Secu Nevada Secu Signa 03/01	supporting app ce as a: (SBL)? retary of State's	Office?	contract:	
14. 15. 16. 17.	NoIf "Yes", pleaseNot ApplicableThe contractor is registered wForeign Corporationa. Is the Contractor Name the Yesa. Does the contractor have a Yesa. Is the legal entity active ar YesAgency Field Contract MonitorContract Status: Contract Approvals: Approval Level Budget Account Approval	volved in liti provide de with the Ne e same as a current N ad in good s or: Us I cs cs	gation with the Si tails of the litigati vada Secretary of the legal Entity N evada State Busi standing with the ser weeney	on and facts f State's Offic ame? ness License Nevada Secu Nevada Secu Signa 03/01 03/01	supporting app ce as a: e (SBL)? retary of State's ture Date /2013 14:56:45	Office? PM PM	contract:	
14. 15. 16. 17.	NoIf "Yes", pleaseNot ApplicableThe contractor is registered wForeign Corporationa. Is the Contractor Name the Yesa. Does the contractor have a Yesa. Is the legal entity active an YesAgency Field Contract MonitorContract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	volved in liti provide de with the Ne e same as a current N ad in good s or: Us l cs cs cs	gation with the Si stails of the litigati vada Secretary of the legal Entity N evada State Busi standing with the ser weeney weeney	on and facts f State's Offic ame? ness License Nevada Seci Nevada Seci Signa 03/01 03/01	supporting app ce as a: e (SBL)? retary of State's ture Date /2013 14:56:45 /2013 14:56:49	Office? PM PM PM	<u>contract</u> :	
14. 15. 16. 17. 18.	NoIf "Yes", pleaseNot ApplicableThe contractor is registered wForeign Corporationa. Is the Contractor Name the Yesa. Does the contractor have a Yesa. Is the legal entity active an YesAgency Field Contract MonitoContract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	volved in liti provide de with the Ne e same as a current N ad in good s or: Us l cs cs val cs	gation with the Si tails of the litigati vada Secretary of the legal Entity N evada State Busi standing with the ser weeney weeney weeney	on and facts f State's Offic ame? ness License Nevada Sect Nevada Sect Signa 03/01 03/01 03/01	supporting app ce as a: e (SBL)? retary of State's /2013 14:56:45 /2013 14:56:49 /2013 14:56:53	Office? PM PM PM PM	contract:	
14. 15. 16. 17. 18.	NoIf "Yes", pleaseNot ApplicableThe contractor is registered wForeign Corporationa. Is the Contractor Name the Yesa. Does the contractor Name the Yesa. Does the contractor have a Yesa. Is the legal entity active an YesAgency Field Contract MonitoContract Status: Contract Approvals: Approval Level Budget Account Approval Department Approval Contract Manager Approval	volved in liti provide de with the Ne e same as a current N ad in good s or: Us l cs val cs val cs jro	gation with the St tails of the litigati vada Secretary of the legal Entity N evada State Busi standing with the ser weeney weeney weeney weeney	on and facts f State's Offic ame? ness License Nevada Secu Nevada Secu 03/01 03/01 03/01 03/01 03/01 03/01	supporting app ce as a: e (SBL)? retary of State's /2013 14:56:45 /2013 14:56:53 /2013 14:56:53 /2013 14:57:01	Office? PM PM PM PM PM	contract:	
(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14066

				Legal Entity Name:	AMERICAN LOCK & KEY
	Agency Name: STA	TE PUBLIC WORKS I	DIVISION	Contractor Name:	AMERICAN LOCK & KEY
	Agency Code: 082			Address:	837 South Rainbow
	Appropriation Unit: 1349	9-12			
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89145
	If "No" please explain: N	Not Applicable		Contact/Phone:	null702/434-5397
				Vendor No.:	T29028568
				NV Business ID:	NV20081017088
	To what State Fiscal Yea	ar(s) will the contract be	e charged?	2013-2017	
	What is the source of fur the contractor will be paid	nds that will be used to id by multiple funding s	pay the contrac ources.	tor? Indicate the per	centage of each funding source if
	General Funds	0.00 % X	Fees	100.00 % buildii	ng rent income fees
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon Board Examiner's approval?	lof <b>Yes</b> or b. ?	other effective d	late: NA	
	Anticipated BOE me	eeting date 04/20	013		
	Retroactive?	No			
	If "Yes", please explain				
	Not Applicable		·	, <u>, ,,,,,</u> , ,,,,,,,,,,,,,,,,,,,,,,,,,	
3.	Termination Date:	01/31/2017		lo a Martina a s	
	Contract term:	3 years and 306 day	ys		
4	Type of contract:	Contract			
••	Contract description:	Locksmith Services	5		
5	Purpose of contract:		-		
<b>J</b> .		that continues ongoin	na full service l	locksmith services	, specializing in rekeying of cylinders;
	design and set up of m	laster key systems; a in the Las Vegas are	ccess control s	systems, and came	ra/alarm systems; and repairs for and at the written request and approval
6.	NEW CONTRACT				
	The maximum amount of	f the contract for the te	rm of the contra	ct is: <b>\$20,000.00</b>	
	Other basis for payment: Holiday Rate: \$127.50 pe charged at the hourly rate	er hour; Estimates are	nday-Friday 8:30 free in Las Vega	0am-5:00pm and Sa as and Henderson, e	turday 9:00am-3:00pm; Overtime and estimates for the surrounding areas are
JI	USTIFICATION				
7.	What conditions require t	that this work be done?	?		
	To maintain building lock	(s, security systems an	d door closure s	systems, and other le	ocksmith related services.
8.	Explain why State emplo	oyees in your agency o	r other State age	encies are not able t	o do this work:
	Lack of manpower.				
9.	Were quotes or proposal	Is solicited?		Yes	
	Was the solicitation (RFF Division?		sing	No	
	a. List the names of venc	dors that were solicited	to submit propo	osals (include at leas	st three):
	I				

L

This is one of multipl bids for available job	le contracts for locksm s.	ith services on file. Per SA	AM 0338.0, each contractor will be contacted to submit				
d. Last bid date:	01/15/2013	Anticipated re-bid date:	01/15/2017				
0. Does the contract co	ontain any IT compone	nts? No					
OTHER INFORMAT	ION						
1. a. Is the contractor a employee of the Stat	current employee of t te of Nevada?	he State of Nevada or wil	the contracted services be performed by a current				
b. Was the contracto performed by someo No	or formerly employed b one formerly employed	y the State of Nevada wit by the State of Nevada w	hin the last 24 months or will the contracted services be vithin the last 24 months?				
c. Is the contractor e	mployed by any of Ne	vada's political subdivision	ns or by any other government?				
	, please explain						
Not Applicable							
2. Has the contractor e	ver been engaged und	ler contract by any State	agency?				
Yes If "Yes"		which agency and indica	te if the quality of service provided to the identified				
	s and Grounds, Servic						
2000 2010/ 2010.9							
2 In the contractor our	Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract:						
No If "Yes"							
No If "Yes" Not Applicable	, please provide detail	s of the litigation and fact	s supporting approval of the contract:				
No If "Yes" Not Applicable 4. The contractor is reg	, please provide detail		s supporting approval of the contract:				
<u>No</u> <u>If "Yes"</u> <u>Not Applicable</u> 4. The contractor is reg Nevada Corporation	istered with the Nevac	s of the litigation and fact	s supporting approval of the contract:				
<u>No</u> <u>If "Yes"</u> <u>Not Applicable</u> 4. The contractor is reg Nevada Corporation 5. a. Is the Contractor N	istered with the Nevac	s of the litigation and fact	s supporting approval of the contract:				
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

### I. DESCRIPTION OF CONTRACT

1.	Contract Number: Co	ONV6178		Amendment Number:	4			
				Legal Entity Name:	Automated Tempurature Controls			
		UILDINGS AND G	ROUNDS	Contractor Name:	Automated Tempurature Controls			
	Agency Code: 08	32		Address:	, Inc.			
	Appropriation Unit: 13	349-12			8535 Double R Blvd			
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89511			
	If "No" please explain:	Not Applicable		Contact/Phone:	null7758267700			
				Vendor No.:	T80934610			
				NV Business ID:	NV19781039226			
	To what State Fiscal Y	(ear(s) will the con	tract be charged?	2009-2017				
	What is the source of the contractor will be p	funds that will be u baid by multiple fur	used to pay the contr inding sources.	ractor? Indicate the pe	ercentage of each funding source if			
	General Funds	s 0.00 %	X Fees	100.00 % build	ing rent income fees			
	Federal Funds	0.00 %	Bonds	0.00 %				
	Highway Fund	s 0.00 %	Other fundin	g 0.00 %				
2.	Contract start date:							
	a. Effective upon Boa Examiner's approv	rd of <b>No</b> al?	or b. other effective	e date 04/14/200	9			
	Anticipated BOE meeting date 04/2013							
	Retroactive?	No						
	If "Yes", please explain							
	Not Applicable							
3.	Previously Approved Termination Date:	04/13/2013		la montese ser se				
	Contract term:	8 years and 1	1 day					
4.	Type of contract:	Contract						
	Contract description:	Industrial Eq	uipment Maintenai	nce and Repair Serv	ic			
5.	Purpose of contract:	-						
	This is the fourth am temperature control controls company th parts or Logic issues	systems located at can work on D s. Not repairing D	in various state bu elta systems allow elta systems failur	ildings in Northern I ring for repair of Dire re would have detrim	Ding maintenance, repair, and parts for Nevada. This contractor is the only act Digital Control system failure due to nental effects on server room equipment 2013 to April 13, 2017 and increases the			
	maximum amount fro approval of a Buildin	om \$89,900 to \$16	64,900 for extra sei	vices, only to be us	ed upon the written request and			
6.	CONTRACT AMEND	MENT						
	1. The maximum	amount of the orig	inal contract:		\$20,000.00			
	2. Total amount o	f any previous cor	ntract amendments:		\$69,900.00			
	3. Amount of curr	ent contract amen	dment:		\$75,000.00			

Amount of current contract amendment: \$75,000.00
 New maximum contract amount: \$164,900.00
 and/or the termination date of the original contract has changed to: 04/13/2017

# **II. JUSTIFICATION**

- 7. What conditions require that this work be done? The automated temperature control equipment must be kept in first-class working condition.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

	Lack of manpower and expertise						
9.	Were quotes or proposals solicited? No						
	Was the solicitation (RFP) done Division?	by the Purchasing	No				
	a. List the names of vendors tha	t were solicited to submit	proposals (include at least three):				
	Not Applicable		TO 상태 이 나는 가지 않아 있는 것이 가지 않아 있다.				
	b. Soliciation Waiver: Sole Sour Approval #: 090111 E Approval Date: 02/22/2013	3					
	c. Why was this contractor chose	en in preference to other?	•				
	This is a sole source contractor.						
	d. Last bid date: 04/14/20	009 Anticipated re	-bid date: 01/01/2017				
10.	Does the contract contain any IT	components?	No				
. (	OTHER INFORMATION						
11.	employee of the State of Nevada	ployee of the State of Nev a?	vada or will the contracted services be performed by a current				
	No						
	b. Was the contractor formerly e performed by someone formerly No	mployed by the State of N employed by the State of	Nevada within the last 24 months or will the contracted services to f Nevada within the last 24 months?				
	c. Is the contractor employed by	any of Nevada's political	subdivisions or by any other government?				
	No If "Yes", please exp						
	Not Applicable	1. A human					
40							
12.	Has the contractor ever been en No If "Yes", specify wh		any State agency? and indicate if the quality of service provided to the identified				
12.	Has the contractor ever been en No If "Yes", specify wh	en and for which agency					
	Has the contractor ever been en No If "Yes", specify wh agency has been v	en and for which agency erified as satisfactory:	and indicate if the quality of service provided to the identified				
	Has the contractor ever been en No If "Yes", specify wh agency has been v Not Applicable Is the contractor currently involve	en and for which agency erified as satisfactory: ed in litigation with the Sta	and indicate if the quality of service provided to the identified				
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13.	Has the contractor ever been en No If "Yes", specify wh agency has been v Not Applicable Is the contractor currently involve No If "Yes", please pro Not Applicable The contractor is registered with	en and for which agency erified as satisfactory: ed in litigation with the Sta vide details of the litigatio	and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract:				
13. 14.	Has the contractor ever been en No If "Yes", specify wh agency has been v Not Applicable Is the contractor currently involve No If "Yes", please pro Not Applicable The contractor is registered with Nevada Corporation	en and for which agency erified as satisfactory: ed in litigation with the Sta vide details of the litigation the Nevada Secretary of	and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract: State's Office as a:				
13. 14.	Has the contractor ever been en No If "Yes", specify wh agency has been v Not Applicable Is the contractor currently involve No If "Yes", please pro Not Applicable The contractor is registered with Nevada Corporation a. Is the Contractor Name the sa	en and for which agency erified as satisfactory: ed in litigation with the Sta vide details of the litigation the Nevada Secretary of	and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract: State's Office as a:				
13. 14. 15.	Has the contractor ever been en No If "Yes", specify wh agency has been v Not Applicable Is the contractor currently involve No If "Yes", please pro Not Applicable The contractor is registered with Nevada Corporation a. Is the Contractor Name the sa Yes	en and for which agency erified as satisfactory: ed in litigation with the Sta vide details of the litigation the Nevada Secretary of one as the legal Entity Na	and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract: State's Office as a: ame?				
13. 14. 15.	Has the contractor ever been en No If "Yes", specify wh agency has been v Not Applicable Is the contractor currently involve No If "Yes", please pro Not Applicable The contractor is registered with Nevada Corporation a. Is the Contractor Name the sa	en and for which agency erified as satisfactory: ed in litigation with the Sta vide details of the litigation the Nevada Secretary of one as the legal Entity Na	and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract: State's Office as a: ame?				
13. 14. 15. 16.	Has the contractor ever been en No If "Yes", specify wh agency has been v Not Applicable Is the contractor currently involve No If "Yes", please pro Not Applicable The contractor is registered with Nevada Corporation a. Is the Contractor Name the sa Yes a. Does the contractor have a current Yes	en and for which agency erified as satisfactory: ed in litigation with the Sta vide details of the litigatio the Nevada Secretary of me as the legal Entity Na irrent Nevada State Busir	and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract: State's Office as a: ame?				
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13. 14. 15. 16. 17.	Has the contractor ever been en No If "Yes", specify wh agency has been v Not Applicable Is the contractor currently involve No If "Yes", please pro Not Applicable The contractor is registered with Nevada Corporation a. Is the Contractor Name the sa Yes a. Does the contractor have a cu Yes a. Is the legal entity active and in Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	en and for which agency erified as satisfactory: ed in litigation with the Sta vide details of the litigatio the Nevada Secretary of me as the legal Entity Na mrent Nevada State Busin good standing with the f User wsalisp1 wsalisp1 wsalisp1	and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting_approval of the contract: State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 03/05/2013 07:21:17 AM 03/05/2013 07:21:20 AM 03/05/2013 07:21:23 AM				
13. 14. 15. 16. 17.	Has the contractor ever been en No If "Yes", specify wh agency has been v Not Applicable Is the contractor currently involve No If "Yes", please pro Not Applicable The contractor is registered with Nevada Corporation a. Is the Contractor Name the sa Yes a. Does the contractor Name the sa Yes a. Is the legal entity active and in Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Contract Manager Approval	en and for which agency erified as satisfactory: ed in litigation with the Sta vide details of the litigatio the Nevada Secretary of me as the legal Entity Na meas the legal Entity Na irrent Nevada State Busin good standing with the f User wsalisp1 wsalisp1 wsalisp1 csweeney	and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting_approval of the contract: State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 03/05/2013 07:21:17 AM 03/05/2013 07:21:20 AM 03/05/2013 07:21:23 AM 03/05/2013 07:52:22 AM				
13. 14. 15. 16. 17.	Has the contractor ever been en No If "Yes", specify wh agency has been v Not Applicable Is the contractor currently involve No If "Yes", please pro Not Applicable The contractor is registered with Nevada Corporation a. Is the Contractor Name the sa Yes a. Does the contractor have a cu Yes a. Is the legal entity active and in Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	en and for which agency erified as satisfactory: ed in litigation with the Sta vide details of the litigatio the Nevada Secretary of me as the legal Entity Na mrent Nevada State Busin good standing with the f User wsalisp1 wsalisp1 wsalisp1	and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting_approval of the contract: State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 03/05/2013 07:21:17 AM 03/05/2013 07:21:20 AM 03/05/2013 07:21:23 AM				

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14132

				Legal Entity Name:	CARRIER CORPORATION
	Agency Name: ST	TATE PUBLIC WORKS [	DIVISION	Contractor Name:	CARRIER CORPORATION
	Agency Code: 08	32		Address:	4444 West Russell Road, Ste E
	Appropriation Unit: 13	349-12			
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89118
	If "No" please explain:			Contact/Phone: Vendor No.: NV Business ID:	Steve Robledo 702-368-4338 PUR0002775A NV19791006562
		Year(s) will the contract be	-	2013-2017	
	the contractor will be p	baid by multiple funding s	pay the contrac ources.	tor? Indicate the per	centage of each funding source if
	General Funds		Fees	100.00 % Buildi	ng rent income fees
	Federal Funds	s 0.00 %	Bonds	0.00 %	
	Highway Funds	ls 0.00 %	Other funding	0.00 %	
	Agency Reference #:	RFP #2038			
2.	Contract start date:				
	a. Effective upon Boa	ard of <b>No</b> or b.	other effective d	ate 05/01/2013	
	Examiner's approva				
	Anticipated BOE	meeting date 04/20	013		
	Retroactive?	No			
	If "Yes", please explain	n		1.55	
	Not Applicable				
3.	Termination Date:	04/30/2017			
	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description:	HVAC Services			
5.	Purpose of contract:				
	This is a new contrac Grant Sawyer Buildin	ct that continues ongoir ng in Las Vegas, Nevada	ng heating, ven a.	tilation, and air co	nditioning maintenance services for the
6.	NEW CONTRACT				
		t of the contract for the te	rm of the contra	ct is: \$300.000.00	
	Other basis for paymen rates for extra services Holiday Rate \$190, Pa	s that may be required: R	for HVAC preve egular Hourly R	ntative maintenance ate \$115, Overtime	e, service, and repair and the following Rate \$133.50, Weekend Rate \$159.50,
J	USTIFICATION				
7.	What conditions require	re that this work be done?	?		
	HVAC equipment must	t be serviced, maintained	I, and repaired o	on a regular basis to	remain in first-class operationg condition.
8.	Explain why State emp	ployees in your agency or	r other State age	encies are not able t	o do this work:
	Lack of manpower and	1 expertise.			
9.	Were quotes or propos	sals solicited?		Yes	
-	• • •	(FP) done by the Purchas	sing	Yes	
	a. List the names of ve	endors that were solicited	to submit propo	sals (include at leas	st three):

11.

	c. Why was this contractor chosen	in preference to other?					
	Pursuant to RFP #2038, and in ac determined by an independently a	cordance with NRS 333, the ppointed evaluation commit	e selected vendor was the highest scoring proposer as tee.				
	d. Last bid date:	Anticipated re-bid	date:				
10	. Does the contract contain any IT c	omponents?	No				
	OTHER INFORMATION						
		waa of the State of Novada	or will the contracted convises he performed by a current				
	employee of the State of Nevada?		or will the contracted services be performed by a current				
	No						
	b. Was the contractor formerly emperformed by someone formerly en No	ployed by the State of Neva nployed by the State of Nev	da within the last 24 months or will the contracted services be vada within the last 24 months?				
	c. Is the contractor employed by an No If "Yes", please expla	•	divisions or by any other government?				
	Not Applicable						
12	. Has the contractor ever been enga						
	agency has been ver	ified as satisfactory:	indicate if the quality of service provided to the identified				
	2008-2013, Buildings and Grounds	s, Service Satisfactory.					
13	. Is the contractor currently involved	-					
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:						
	Not Applicable						
14	. The contractor is registered with th Foreign Corporation	e Nevada Secretary of Stat	e's Office as a:				
15	. a. Is the Contractor Name the sam Yes	e as the legal Entity Name?	?				
16	. a. Does the contractor have a curr Yes	ent Nevada State Business	License (SBL)?				
17	. a. Is the legal entity active and in g Yes	ood standing with the Neva	ida Secretary of State's Office?				
18	. Agency Field Contract Monitor:						
19	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	wsalisp1	03/01/2013 07:16:43 AM				
	Division Approval	wsalisp1	03/01/2013 07:16:45 AM				
	Department Approval Contract Manager Approval	wsalisp1 csweeney	03/01/2013 07:16:47 AM 03/01/2013 07:50:03 AM				
	Budget Analyst Approval	jrodrig9	03/08/2013 18:18:30 PM				
	BOE Agenda Approval	cwatson	03/11/2013 14:39:39 PM				
	BOE Final Approval	Pending					

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14111

					Legal Entity Name:	Intermountain Electric, Inc.
	Agency Name:	STATE PUBL	C WORKS	DIVISION	Contractor Name:	Intermountain Electric, Inc.
	Agency Code:	082			Address:	4750 Longley Lane, Suite 105
	Appropriation Unit:	1349-12				
	Is budget authority available?:	Ye	S		City/State/Zip	Reno, NV 89502
	If "No" please expla	ain: Not Applica	ble		Contact/Phone: Vendor No.:	null775-850-3600
					NV Business ID:	NV20041478167
	To what State Fisca	al Year(s) will th	e contract b	e charged?	2013-2017	
	What is the source the contractor will b	of funds that wi e paid by multi	II be used to ble funding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	n <b>ds 0.00 %</b>	5 X	Fees	100.00 % buildi	ng rent income fees
	Federal Fur	nds 0.00 %	, D	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	ò	Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of Toval?	<b>Yes</b> or b.	other effective of	date: NA	
	Anticipated BC	DE meeting date	e 04/2	013		
	Retroactive?	N	0			
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	02/28/20	)17			
-	Contract term:	3 years	and 334 da	iys		
4	Type of contract:	Contrac	t	-		
-1.	Contract description		al Services	5		
5	Purpose of contract					
Ο.				ing electrical se	nvices for various	state buildings in Northern Nevada,
	only to be used up	on the written	request ar	nd approval of a	a Buildings and Gr	ounds designee.
6.	NEW CONTRACT					
	The maximum amo	unt of the contra	act for the te	erm of the contra	act is: <b>\$20,000.00</b>	
	Other basis for pay	ment: See Sche	dule One.			
J	USTIFICATION					
7.	What conditions rec	uire that this w	ork be done	?		
					e safety of the publi	c and employees.
8	Explain why State e					
0.	Lack of manpower.					
9.	Were quotes or pro	•			Yes	
	Was the solicitation Division?	(RFP) done by	the Purcha	sing	No	
	a. List the names of	f vendors that w	ere solicite	d to submit prop	osals (include at lea	st three):
	b. Soliciation Waive	r: Not Applical	ole 🔬			

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

0. Does the contract contain any IT components?       No         OTHER INFORMATION         1. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?         No         b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted service performed by someone formerly employed by the State of Nevada within the last 24 months?         No         c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?         No         c. Is the contractor exer been engaged under contract by any State agency?         Yes       If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory.         2009-2013, Buildings and Grounds, Service Satisfactory.         3. Is the contractor currently involved in litigation with the State of Nevada?         No       If "Yes", please provide details of the litigation and facts supporting approval of the contract:         Not Applicable       No         4. The contractor rune the same as the legal Entity Name?       Yes         6. a. Does the contractor have a current Nevada State Business License (SBL)?       Yes	bids for availat		Anticipated re-bid date:	01/01/2017
<ol> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No</li> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted service performed by someone formerly employed by the State of Nevada within the last 24 months? No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No</li> <li>if "Yes", please explain</li> <li>Not Applicable</li> <li>Has the contractor ever been engaged under contract by any State agency? Yes</li> <li>if "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory.</li> <li>2009-2013, Buildings and Grounds, Service Satisfactory.</li> <li>Is the contractor currently involved in litigation with the State of Nevada? No</li> <li>If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable</li> <li>The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation</li> <li>a. Is the Contractor Name the same as the legal Entity Name? Yes</li> <li>a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> </ol>				
<ul> <li>employee of the State of Nevada? No</li> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted service performed by someone formerly employed by the State of Nevada within the last 24 months? No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain</li> <li>Not Applicable</li> <li>2. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory.</li> <li>2009-2013, Buildings and Grounds, Service Satisfactory.</li> <li>3. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable</li> <li>4. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation</li> <li>5. a. Is the Contractor Name the same as the legal Entity Name? Yes</li> <li>5. a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> </ul>	OTHER INFO	MATION		
<ul> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted service performed by someone formerly employed by the State of Nevada within the last 24 months? No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable</li> <li>2. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory.</li> <li>2009-2013, Buildings and Grounds, Service Satisfactory.</li> <li>3. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable</li> <li>4. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation</li> <li>5. a. Is the Contractor Name the same as the legal Entity Name? Yes</li> <li>3. a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> </ul>	1. a. Is the contra employee of th	ctor a current employee of e State of Nevada?	the State of Nevada or wi	Il the contracted services be performed by a current
<ul> <li>performed by someone formerly employed by the State of Nevada within the last 24 months? No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable</li> <li>2. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory.</li> <li>2009-2013, Buildings and Grounds, Service Satisfactory.</li> <li>3. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable</li> <li>4. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation</li> <li>5. a. Is the Contractor Name the same as the legal Entity Name? Yes</li> <li>6. a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> </ul>	No			
<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? <ul> <li>No</li> <li>If "Yes", please explain</li> </ul> </li> <li>Not Applicable</li> </ul> <li>2. Has the contractor ever been engaged under contract by any State agency? <ul> <li>Yes</li> <li>If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory.</li> </ul> </li> <li>2009-2013, Buildings and Grounds, Service Satisfactory.</li> <li>3. Is the contractor currently involved in litigation with the State of Nevada? <ul> <li>No</li> <li>If "Yes", please provide details of the litigation and facts supporting approval of the contract:</li> <li>Not Applicable</li> </ul> </li> <li>4. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation</li> <li>5. a. Is the Contractor Name the same as the legal Entity Name? <ul> <li>Yes</li> </ul> </li> <li>6. a. Does the contractor have a current Nevada State Business License (SBL)? <ul> <li>Yes</li> </ul> </li>	b. Was the con performed by a	tractor formerly employed I omeone formerly employed	by the State of Nevada with by the State of Nevada with the State of Nevada withe State of Nevada with the State of Nevada with the State of Nevad	thin the last 24 months or will the contracted services be within the last 24 months?
No       If "Yes", please explain         Not Applicable         2. Has the contractor ever been engaged under contract by any State agency? Yes         Yes       If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:         2009-2013, Buildings and Grounds, Service Satisfactory.         3. Is the contractor currently involved in litigation with the State of Nevada? No         If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable         4. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation         5. a. Is the Contractor Name the same as the legal Entity Name? Yes         6. a. Does the contractor have a current Nevada State Business License (SBL)? Yes	No			
Not Applicable         2. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:         2009-2013, Buildings and Grounds, Service Satisfactory.         3. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable         4. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation         5. a. Is the Contractor Name the same as the legal Entity Name? Yes         6. a. Does the contractor have a current Nevada State Business License (SBL)? Yes	c. Is the contra	ctor employed by any of Ne	evada's political subdivisio	ons or by any other government?
<ul> <li>2. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory.</li> <li>2009-2013, Buildings and Grounds, Service Satisfactory.</li> <li>3. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable</li> <li>4. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation</li> <li>5. a. Is the Contractor Name the same as the legal Entity Name? Yes</li> <li>5. a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> </ul>	No li	"Yes", please explain		
Yes       If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:         2009-2013, Buildings and Grounds, Service Satisfactory.         3. Is the contractor currently involved in litigation with the State of Nevada?         No       If "Yes", please provide details of the litigation and facts supporting approval of the contract:         Not Applicable         4. The contractor is registered with the Nevada Secretary of State's Office as a:         Foreign Corporation         5. a. Is the Contractor Name the same as the legal Entity Name?         Yes         6. a. Does the contractor have a current Nevada State Business License (SBL)?         Yes	Not Applicable		591	
Yes       If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:         2009-2013, Buildings and Grounds, Service Satisfactory.         3. Is the contractor currently involved in litigation with the State of Nevada?         No       If "Yes", please provide details of the litigation and facts supporting approval of the contract:         Not Applicable         4. The contractor is registered with the Nevada Secretary of State's Office as a:         Foreign Corporation         5. a. Is the Contractor Name the same as the legal Entity Name?         Yes         6. a. Does the contractor have a current Nevada State Business License (SBL)?         Yes	2. Has the contra	tor ever been engaged un	der contract by any State	agency?
<ul> <li>3. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable</li> <li>4. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation</li> <li>5. a. Is the Contractor Name the same as the legal Entity Name? Yes</li> <li>6. a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> </ul>	Yes I	"Yes", specify when and fo	r which agency and indica	• •
No       If "Yes", please provide details of the litigation and facts supporting approval of the contract:         Not Applicable         4. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation         5. a. Is the Contractor Name the same as the legal Entity Name? Yes         6. a. Does the contractor have a current Nevada State Business License (SBL)? Yes	2009-2013, Bu	Idings and Grounds, Servio	ce Satisfactory.	
No       If "Yes", please provide details of the litigation and facts supporting approval of the contract:         Not Applicable         4. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation         5. a. Is the Contractor Name the same as the legal Entity Name? Yes         6. a. Does the contractor have a current Nevada State Business License (SBL)? Yes				ada?
Not Applicable         4. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation         5. a. Is the Contractor Name the same as the legal Entity Name? Yes         6. a. Does the contractor have a current Nevada State Business License (SBL)? Yes		• •		
<ul> <li>4. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation</li> <li>5. a. Is the Contractor Name the same as the legal Entity Name? Yes</li> <li>6. a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> </ul>		ree , piedeo pieride dela	io of the hughlion and the	
<ul> <li>Foreign Corporation</li> <li>a. Is the Contractor Name the same as the legal Entity Name? Yes</li> <li>a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> </ul>	· · · ·	in registered with the Neve	de Secretary of Statele O	
<ul> <li>5. a. Is the Contractor Name the same as the legal Entity Name? Yes</li> <li>6. a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> </ul>		•	ua Secretary of States O	nice as a.
Yes 5. a. Does the contractor have a current Nevada State Business License (SBL)? Yes	• ·			
Yes		ctor Name the same as the	e legal Entity Name?	
		tractor have a current Nev	ada State Business Licen	se (SBL)?
7. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?	7 a is the legal (	ntity active and in good sta	nding with the Neveda Se	acretany of State's Office?

Yes

18. Agency Field Contract Monitor:

## 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date	
Budget Account Approval	wsalisp1	03/05/2013 07:17:42 AM	
Division Approval	wsalisp1	03/05/2013 07:17:44 AM	
Department Approval	wsalisp1	03/05/2013 07:17:46 AM	
Contract Manager Approval	csweeney	03/05/2013 07:57:46 AM	
Budget Analyst Approval	jrodrig9	03/06/2013 20:33:09 PM	
BOE Agenda Approval	cwatson	03/12/2013 14:28:15 PM	
BOE Final Approval	Pending		

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14112

	Contract Number.	1.41.18	•						
							Leg Nar	al Entity ne:	NK ENTERPRISES INC DBA
	Agency Name:	STAT	E PUBL	IC WO	ORKS	DIVISION	Cor	ntractor Name:	NK ENTERPRISES INC DBA
	Agency Code:	082					Add	lress:	ABC LOCKSMITHS
	Appropriation Unit:	1349-	12						3981 E SUNSE⊺ RD STE E
	Is budget authority available?:		Ye	es			City	/State/Zip	LAS VEGAS, NV 89120
	If "No" please expla	ain: No	t Applica	able			Cor	ntact/Phone:	null702/598-1630
							Ver	dor No.:	T32000882
							NV	Business ID:	NV20081153775
	To what State Fisca	al Year	(s) will th	ne cor	ntract b	e charged?	201	3-2017	
	What is the source the contractor will b	of fund e paid	ls that w by multi	ill be i ple fu	used to nding s	pay the contra ources.	ctor?	Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00 %	6	X	Fees	1	00.00 % buildi	ng rent income fees
	Federal Fun	nds	0.00 %	6		Bonds		0.00 %	
	Highway Fu	inds	% 0.00	6		Other funding		0.00 %	
2.	Contract start date:								
	a. Effective upon B Examiner's appr	loard o roval?	f	Yes	or b.	other effective	date:	NA	
	Anticipated BC	DE mee	eting dat	е	04/2	013			
	Retroactive?		N	0					
	If "Yes", please exp	lain							
	Not Applicable								
3.	Termination Date:		02/28/2	017					
	Contract term:		3 years	and	334 da	ys			
4.	Type of contract:		Contrac	ct					
	Contract description	n:	Locksn	nith S	ervice				
5.	Purpose of contract	t:							
	This is a new cont	ract th	at conti	nues	ongoi	ng locksmith s	ervio	es for various	state buildings in the Las Vegas area,
_		eeueu	Dasis a	nu at	the wr	illen request a	ina a	pproval of a B	uildings and Grounds designee.
6.	NEW CONTRACT					• • •			
	The maximum amo					erm of the contra	act is:	\$20,000.00	
	Other basis for payr	ment: 8	See Sche	edule	One.				
J	USTIFICATION								
7.	What conditions req	•							
	To maintain building	g locks	, security	/ syst	ems ar	nd door closure	syste	ms, and other I	ocksmith related services.
<b>8</b> .	Explain why State e	mploy	ees in yo	our ag	ency o	r other State ag	jencie	es are not able t	to do this work:
	Lack of manpower.								
9.	Were quotes or proj	posals	solicited	?			Yes	6	
	Was the solicitation Division?	(RFP)	done by	the F	Purchas	sing	No		
	a. List the names of	f vendo	ors that v	vere s	olicited	I to submit prop	osals	(include at leas	st three):
			Annella	h. I					
	b. Soliciation Waive	r: NOt .	Applica	DIE					

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

	CONTRACTS TOF TOCKST	ith services on file. Per SAM 0338.0, each contractor will be	contacted to submit
d. Last bid date:	01/01/2013	Anticipated re-bid date: 01/01/2017	
. Does the contract conta	ain any IT compone	nts? No	
OTHER INFORMATIC	N		
· -	urrent employee of t	he State of Nevada or will the contracted services be perform	ned by a current
No			
b. Was the contractor for performed by someone	ormerly employed b formerly employed	y the State of Nevada within the last 24 months or will the co by the State of Nevada within the last 24 months?	entracted services be
No			
•	bloyed by any of Ne lease explain	vada's political subdivisions or by any other government?	
Not Applicable			
No If "Yes", s agency ha		der contract by any State agency? which agency and indicate if the quality of service provided satisfactory:	to the identified
Not Applicable			
No If "Yes", p	• •	tion with the State of Nevada? Is of the litigation and facts supporting approval of the contra	act:
	• •		act:
No If "Yes", p Not Applicable	lease provide detai		act:
No If "Yes", p Not Applicable I. The contractor is regist Nevada Corporation	lease provide detai	Is of the litigation and facts supporting approval of the contra da Secretary of State's Office as a:	act:
No If "Yes", p Not Applicable I. The contractor is regist Nevada Corporation 5. a. Is the Contractor Nat Yes	ered with the Nevad	Is of the litigation and facts supporting approval of the contra da Secretary of State's Office as a:	act:
No If "Yes", p Not Applicable The contractor is regist Nevada Corporation a. Is the Contractor Nat Yes a. Does the contractor Yes	ered with the Nevad me the same as the have a current Neva	Is of the litigation and facts supporting approval of the contra da Secretary of State's Office as a: legal Entity Name?	act:
NoIf "Yes", pNot Applicable. The contractor is regist Nevada Corporation. a. Is the Contractor Nat Yes. a. Does the contractor Yes. a. Is the legal entity act Yes	ered with the Nevad me the same as the have a current Neva ive and in good sta	ada State Business License (SBL)?	act:
NoIf "Yes", pNot ApplicableI. The contractor is regist Nevada CorporationI. a. Is the Contractor Nat YesS. a. Does the contractor YesY. a. Is the legal entity act YesYesB. Agency Field Contract	ered with the Nevad me the same as the have a current Neva ive and in good sta	ada State Business License (SBL)?	act:
NoIf "Yes", pNot Applicable4. The contractor is regist Nevada Corporation5. a. Is the Contractor Nat Yes6. a. Does the contractor Nat Yes7. a. Is the legal entity act Yes8. Agency Field Contract	ered with the Nevad me the same as the have a current Neva ive and in good sta	ada State Business License (SBL)?	act:
NoIf "Yes", pNot Applicable4. The contractor is regist Nevada Corporation5. a. Is the Contractor Nat Yes6. a. Does the contractor Yes7. a. Is the legal entity act Yes8. Agency Field Contract 9. Contract Status:	ered with the Nevad me the same as the have a current Neva ive and in good sta	a secretary of State's Office as a: e legal Entity Name? ada State Business License (SBL)? Inding with the Nevada Secretary of State's Office?	act:
NoIf "Yes", pNot Applicable4. The contractor is regist Nevada Corporation5. a. Is the Contractor Nat Yes6. a. Does the contractor I Yes7. a. Is the legal entity act Yes8. Agency Field Contract I Contract Status: Contract Approvals:	ered with the Nevad me the same as the have a current Neva ive and in good sta Monitor: User	Is of the litigation and facts supporting approval of the contra da Secretary of State's Office as a: e legal Entity Name? ada State Business License (SBL)? Inding with the Nevada Secretary of State's Office? Signature Date 03/05/2013 07:19:05 AM	act:

		9
Budget Account Approval	wsalisp1	03/05/2013 07:19:05
Division Approval	wsalisp1	03/05/2013 07:19:16
Department Approval	wsalisp1	03/05/2013 07:19:26
Contract Manager Approval	csweeney	03/05/2013 07:55:45
Budget Analyst Approval	jrodrig9	03/06/2013 20:31:52
BOE Agenda Approval	cwatson	03/12/2013 14:29:18
BOE Final Approval	Pending	

AM AM PM PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 14085

				Legal Entity Name:	ORKIN PEST CONTROL
	Agency Name:	STATE PUBLIC WORKS	DIVISION	Contractor Name:	ORKIN PEST CONTROL
	Agency Code:	082		Address:	8390 S FOURTH ST
	Appropriation Unit:	1349-12			
	Is budget authority available?:	Yes		City/State/Zip	HENDERSON, NV 89015
	If "No" please expla	in: Not Applicable		Contact/Phone:	Benn Wiebors 702/565-1570
				Vendor No.:	T81001514D
				NV Business ID:	NV19641001385
		I Year(s) will the contract b	•	2013-2017	
	What is the source of the contractor will be	of funds that will be used to e paid by multiple funding s	pay the contraction pay the contraction pay the contraction pay the contraction pay the pay the pay the pay the contraction pa	tor? Indicate the per	rcentage of each funding source if
	General Fun	nds 0.00 % X	Fees	100.00 % buildi	ng rental income fee
	Federal Fun	ds 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon B Examiner's appro	oard of Yes or b. oval?	other effective o	late: NA	
	Anticipated BC	E meeting date 04/2	013		
	Retroactive?	No			
	If "Yes", please expl				
	Not Applicable				
२	Termination Date:	03/31/2017			
0.	Contract term:	4 years			
٨	Type of contract:	Contract			
4.	Contract description		~		
~	•		56		
Э.	Purpose of contract:				
	services will be pro Grounds designee	ovided on an as needed b	basis and upon	the written reques	buildings in the Las Vegas area. Extra t and approval of a Buildings and
6.	NEW CONTRACT				
- •		unt of the contract for the te	erm of the contra	act is: \$50.000.00	
		nent: See Schedule One		,,	
J	USTIFICATION				
7.	What conditions req	uire that this work be done	?		
	Pest Control service	es are necessary for the saf	ety of employee	es and clients.	
8.	Explain why State e	mployees in your agency o	r other State age	encies are not able f	to do this work:
	Lack of manpower a				
9	Were quotes or prop	osals solicited?		Yes	
	• • • •	(RFP) done by the Purchas	sing	No	
		vendors that were solicited	l to submit propo	osals (include at leas	st three):
	b. Soliciation Waiver	r: Not Applicable			
	c. Why was this con	tractor chosen in preferenc	e to other?		

This is one of multiple contractors eligible for bidding jobs per SAM 0338.0 and Orkin was the lowest bidder for the monthly	,
services.	

d. Last bid date: 01/30/2013 Anticipated re-bid date: 01/30/2017

10. Does the contract contain any IT components? No

#### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

2009-2013, Buildings and Grounds, Service Satisfactory.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date	
Budget Account Approval	wsalisp1	03/04/2013 10:16:25 AM	
Division Approval	wsalisp1	03/04/2013 10:16:29 AM	
Department Approval	wsalisp1	03/04/2013 10:16:31 AM	
Contract Manager Approval	csweeney	03/04/2013 10:32:53 AM	
Budget Analyst Approval	jrodrig9	03/06/2013 20:10:27 PM	
BOE Agenda Approval	cwatson	03/12/2013 13:02:13 PM	
BOE Final Approval	Pending		

### Ι.

	(This form mus	st accon	npany all con	ntracts s	ubmitted to the	Board of Examiners	s (BOE) for review and approval)
DESC	RIPTION OF	CONTF	RACT				
1. Con	tract Number:	14040				Amendment Number:	2
						Legal Entity Name:	PIERROTT, ANA L
Age	ency Name:	STATE	E PUBLIC W	ORKS	DIVISION	Contractor Name:	PIERROTT, ANA L
Age	ency Code:	082				Address:	ENTERPRISE JANITORIAL SERVICES
Арр	ropriation Unit:	1349-1	2				PO BOX 19913
ls bi avai	udget authority ilable?:		Yes			City/State/Zip	RENO, NV 89511
lf "N	lo" please expla	ain: Not	Applicable			Contact/Phone:	null775/691-2939
						Vendor No.:	T29025484A
						NV Business ID:	NV20101308826
То и	what State Fisca	al Year(	s) will the co	ntract b	e charged?	2013	
What the o	at is the source contractor will b	of funds be paid l	s that will be by multiple fu	used to Inding s	pay the contra- ources.	ctor? Indicate the pe	ercentage of each funding source if
	General Fu	nds	0.00 %	X	Fees	100.00 % Build	ing rent income fees
	Federal Fu	nds	0.00 %		Bonds	-0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
2 Con	tract start date:						
a. E E	Effective upon E Examiner's app	Board of roval?	No	or b.	other effective	date 02/11/201	3
	Anticipated B0	DE mee	ting date	04/2	013		
Retr	roactive?		No				
If "Y	es", please exp	olain					
Not	Applicable						
3. Prev Terr	viously Approve mination Date:	ed (	06/30/2013				
Con	tract term:		138 days				
4. Type	e of contract:		Contract				
	tract description		Janitorial Se	ervices			
	oose of contract						
Dep	s is the second artment of Mo n \$9,916 to \$28	tor Veh	icles, 305 G	alletti <b>V</b>	Nay, Reno, Ne	vada. This amendn	oing janitorial services for the nent increases the maximum amount
6. CON		IDMEN	г	-			
1.			unt of the ori	ginal co	ontract:		\$9,916.00
2.				•	mendments:		\$0.00
3.		-	contract amer				\$18,842.83
<b>4</b> .			tract amount:				\$28,758.83
JUST	IFICATION						
	at conditions red	nuire tha	at this work h	e dono	2		
						y of the public and e	
Joidi	e bulluli iya nee		vehr riegi i gi	ing aguill	ary ior the sale		

8. Explain why State employees in your agency or other State agencies are not able to do this work: Lack of manpower. 9. Were quotes or proposals solicited? v.

9.	Were quotes or proposals solicited?	Yes
	Was the solicitation (RFP) done by the Purchasing Division?	No

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

	b. Soliciation V	Vaiver:	Not Applicable		· · · ·									
			actor chosen in p	reference to of	ther?									
	Lowest bidder.													
	d. Last bid date	e:	01/16/2013	Anticipate	ed re-bid dat	e:	03/31	/2013						
10.	Does the contr	act con	tain any IT comp	onents?	ľ	No								
C		RMATI	N											
11.	a. Is the contra employee of th <b>No</b>	ictor a c le State	urrent employee of Nevada?	of the State o	f Nevada or	will	the cor	ntracteo	d serv	ices b	e perfe	ormed	by a cu	irrent
	b. Was the cor performed by s <b>No</b>	ntractor someon	formerly employe e formerly employ	ed by the State yed by the Sta	e of Nevada ate of Nevad	with a wi <sup>s</sup>	in the I thin the	ast 24 e last 2	month 4 mor	is or v iths?	vill the	contra	acted se	ervices b
			ployed by any of please explain	Nevada's poli	tical subdivi	sion	s or by	any ot	her go	overnr	nent?			
	2011-2013, Bu	ildings	and Grounds, Se	rvice Satisfact	ory.									
12.	No lf	"Yes",	er been engaged specify when and las been verified	d for which age	ency and ind				ofse	rvice p	provide	∋d to tł	ne ident	lified
	Not Applicable		- 111 - 111											
13.			ntly involved in lit	•										
			please provide de	etails of the liti	gation and f	acts	suppo	rting a	pprov	al of t	he cor	tract:		
	Not Applicable													
14.	The contractor Sole Proprietor		egistered with the	∋ Nevada Sec	retary of Sta	te's	Office		se the	legal	entity	is a:		
15.	a. Is the Contra Yes	actor Na	ame the same as	the legal Entit	ty Name?									
16.	a. Does the co Yes	ntractor	have a current N	levada State I	3usiness Lic	ens	e (SBL	)?						
7.	Not Applicable													
8.	Agency Field C	Contract	Monitor:											
19.	Contract Status Contract Appro													

Approval Level	User	Signature Date
Budget Account Approval	wsalisp1	03/05/2013 07:23:07 AM
Division Approval	wsalisp1	03/05/2013 07:23:10 AM
Department Approval	wsalisp1	03/05/2013 07:23:14 AM
Contract Manager Approval	csweeney	03/05/2013 07:40:52 AM
Budget Analyst Approval	jrodrig9	03/06/2013 20:36:38 PM
BOE Agenda Approval	cwatson	03/15/2013 09:17:32 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14147

						Legal Entity Name:	SOUTHWEST ELECTRITEC SERVICES	Н
	Agency Name:	STATE	PUBLIC W	ORKS	DIVISION	Contractor Name:	SOUTHWEST ELECTRITEC SERVICES	н
	Agency Code:	082				Address:	LLC	
	Appropriation Unit:	1349-14					3711 REGULUS AVE STE 2	
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89102-8340	6
	If "No" please expla	ain: Not /	Applicable			Contact/Phone:	null702/685-5510	
						Vendor No.:	T29030016	
						NV Business ID:	NV20081607937	
	To what State Fisca	al Year(s)	) will the co	ontract I	be charged?	2013-2017		
	What is the source the contractor will b	of funds be paid by	that will be / multiple f	used to unding	o pay the contrac sources.	ctor? Indicate the pe	ercentage of each funding sourc	e if
	General Fu	nds	0.00 %		Fees	0.00 %		
	Federal Fur	nds	0.00 %		Bonds	0.00 %		
	Highway Fu	Inds	0.00 %	Х	Other funding	100.00 % renta	lfees	
	Agency Reference	#: 6	8490					
2.	Contract start date:							
	a. Effective upon E Examiner's appr	Board of roval?	Yes	or b	other effective o	date: NA		
	Anticipated BC	DE meeti	ng date	04/2	2013			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	0	6/30/2017					
	Contract term:	4	years and	91 day	/S			
4.	Type of contract:	с	ontract					
	Contract description	n: A	rch/Eng S	ervs				
	•		5					

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for a coordination study and testing for the Office of the Attorney General; Project No. 13-A017; Contract No. 68490. The vendor will perform maintenance testing and inspection of the agency's equipment as listed in the scope of work. The testing will provide the agency with unbiased information that can be used to evaluate the equipment installed. The results of the report and testing can also be used to establish the baseline data for future reference and/or to implement a recommended preventative maintenance program for the overall system.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$50,600.00** Other basis for payment: monthly progress payments on services provided

#### **II. JUSTIFICATION**

- 7. What conditions require that this work be done? 2013 CIP
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

Professional Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9.	Were quotes or proposals solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No

	b. Soliciation Waiver: Professiona	al Service (As de	fined in NAC 333 150)
	c. Why was this contractor chosen	•	
. г	demonstrated the required experti		
-	d. Last bid date:	Anticipa	ated re-bid date:
0.	Does the contract contain any IT of	components?	No
0	THER INFORMATION		
1.	a. Is the contractor a current emploement employee of the State of Nevada?	oyee of the State	of Nevada or will the contracted services be performed by a current
	<ul> <li>b. Was the contractor formerly em performed by someone formerly e</li> <li>No</li> </ul>	ployed by the Sta mployed by the S	ate of Nevada within the last 24 months or will the contracted services state of Nevada within the last 24 months?
_	c. Is the contractor employed by a <b>No</b> If "Yes", please expla		olitical subdivisions or by any other government?
[	Not Applicable		
г	agency has been ver	n and for which ag	gency and indicate if the quality of service provided to the identified bry:
l	SPWD, currently and/or in the pas	t for various amou	unts with satisfactory results
3.	Is the contractor currently involved No If "Yes", please provi	-	the State of Nevada? Itigation and facts supporting approval of the contract:
Г			
[	Not Applicable		
<b>4</b> . <sup>-</sup>			tary of State's Office as a:
4.	Not Applicable The contractor is registered with th	ne Nevada Secret	والمستحكان والمتعينين القبين المتعا
4. 5.	Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam	ne Nevada Secret ne as the legal En	ntity Name?
4. 5. 6.	Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes	ne Nevada Secret ne as the legal En rent Nevada State	ntity Name?
4. 5. 6.	Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in g	ne Nevada Secret ne as the legal En rent Nevada State	e Business License (SBL)?
4. 5. 6. 7. 8.	Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes	ne Nevada Secret ne as the legal En rent Nevada State	e Business License (SBL)?
4. 5. 6. 7. 8. 9.	Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	ne Nevada Secret ne as the legal En rent Nevada State	e Business License (SBL)?
4. 5. 6. 7. 8. 9.	Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval	ne Nevada Secret ne as the legal En rent Nevada State good standing with User dgrimm	atity Name? Business License (SBL)? In the Nevada Secretary of State's Office? Signature Date 03/05/2013 14:08:42 PM
4. 5. 6. 7. 8. 9.	Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ne Nevada Secret ne as the legal En ent Nevada State good standing with User dgrimm dgrimm	htity Name? Business License (SBL)? In the Nevada Secretary of State's Office? Signature Date 03/05/2013 14:08:42 PM 03/05/2013 14:08:45 PM
4. 5. 6. 7. 8. 9.	Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ne Nevada Secret ne as the legal En rent Nevada State good standing with User dgrimm dgrimm dgrimm	htity Name? Be Business License (SBL)? In the Nevada Secretary of State's Office? Signature Date 03/05/2013 14:08:42 PM 03/05/2013 14:08:45 PM 03/05/2013 14:08:48 PM
4. 5. 6. 7. 8. 9.	Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	ne Nevada Secret ne as the legal En rent Nevada State good standing with User dgrimm dgrimm dgrimm dgrimm	titiy Name? Business License (SBL)? In the Nevada Secretary of State's Office? Signature Date 03/05/2013 14:08:42 PM 03/05/2013 14:08:45 PM 03/05/2013 14:08:45 PM 03/05/2013 16:04:07 PM
4. 5. 6. 7. 8. 9.	Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval	ne Nevada Secret ne as the legal En- rent Nevada State good standing with User dgrimm dgrimm dgrimm dgrimm cwatson	htity Name? Business License (SBL)? In the Nevada Secretary of State's Office? Signature Date 03/05/2013 14:08:42 PM 03/05/2013 14:08:45 PM 03/05/2013 14:08:45 PM 03/05/2013 16:04:07 PM 03/05/2013 09:20:41 AM
4. 5. 6. 7. 8. 9.	Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	ne Nevada Secret ne as the legal En rent Nevada State good standing with User dgrimm dgrimm dgrimm dgrimm	titiy Name? Business License (SBL)? In the Nevada Secretary of State's Office? Signature Date 03/05/2013 14:08:42 PM 03/05/2013 14:08:45 PM 03/05/2013 14:08:45 PM 03/05/2013 16:04:07 PM

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

# I. DESCRIPTION OF CONTRACT

<b>1</b> . 1			CONT	NACI				
	1. Co	ontract Number:	12478	B			Amendment Number:	1
							Legal Entity Name:	SUMMIT PLUMBING CO LLC
	Ag	gency Name:	STAT	E PUBLIC W	ORKS	DIVISION	Contractor Name:	SUMMIT PLUMBING CO LLC
	Ag	gency Code:	082				Address:	1579 SHIRLEY ST
	A	ppropriation Unit:	1349-	-12				
		budget authority /ailable?:		Yes			City/State/Zip	MINDEN, NV 89423
	lf	"No" please expla	ain: No	ot Applicable			Contact/Phone:	null775/588-5996
							Vendor No.:	T29008376
							NV Business ID:	NV19991021762
		o what State Fisca		• •		-	2012-2016	
	W th	hat is the source e contractor will b	of func be paid	ds that will be by multiple f	used to unding	o pay the contra sources.	ctor? Indicate the pe	rcentage of each funding source if
		General Fur	nds	0.00 %	Х	Fees	100.00 % buildi	ng rent income fees
		Federal Fur	nds	0.00 %		Bonds	0.00 %	
		Highway Fu	unds	0.00 %		Other funding	0.00 %	
	2. Co	ontract start date:						
	а.	Effective upon B Examiner's appr	Board o roval?	of <mark>No</mark>	or b.	other effective	date 09/13/2011	
		Anticipated BC	OE me	eting date	04/2	013		
	Re	etroactive?		No				
		"Yes", please exp	olain					
		ot Applicable						
:	3. Pr Te	eviously Approve	ed	08/31/2015				
	Сс	ontract term:		3 years and	353 da	iys		
	4. Tv	pe of contract:		Contract				
	-	ontract description	n:	plumbing s	ervices	5		
		urpose of contract						
i				ent to the or	iainal	contract which		g plumbing services to include
	DU	umping, heating,	. drain	cleaning, ai	r condi	tionina. wet we	ell pumping, backfig	ow testing , grease trap pumping, Hydro and at the request and approval of a nd Reno. This amendment increases for these services.
(	6. CC	ONTRACT AMEN	DMEN	IT				
	1.	The maximu	um amo	ount of the or	iginal c	ontract:		\$20,000.00
	2.	Total amoun	nt of an	ny previous co	ontract	amendments:		\$0.00
	3.	Amount of c	urrent	contract ame	ndmen	t:		\$13,241.57
	<b>4</b> .	New maximu	um cor	ntract amount				\$33,241.57
II.	JUS	TIFICATION						
•	7. <u>W</u>	hat conditions req	quire th	<u>nat this work t</u>	<u>be done</u>	?		
	Se	ervices necessary	for the	e repair and s	afety o	f State buildings	S.	
1	8. Ex	plain why State e	emplov	ees in vour a		or other State ad	gencies are not able	to do this work:
		ick of manpower a						

9. Were quotes or proposals solicited?

No

14/ .. н. ١. 46 NI.

	Division?	(RFP) done by the	Purchasing	10		
	a. List the names o	f vendors that were s	solicited to submit proposa	ls (includ	de at least three):	
	Not Applicable					
	b. Soliciation Waive	er: Not Applicable			un e sui de Aleiro de Startino de La Comp	
	c. Why was this cor	ntractor chosen in pr	eference to other?		Statistics States	÷
	This is one of multip contacted to submit	ple contracts for plun t bids for available jo	nbing and back flow service bs.	es on file	e. Per SAM 0338.0, each contractor will be	
	d. Last bid date:	06/06/2011	Anticipated re-bid dat	e: 06/0	/06/2015	
10.	Does the contract c	contain any IT compo	onents?	10		
III. C	OTHER INFORMA	TION				
11.	a. Is the contractor employee of the Standard No	a current employee ate of Nevada?	of the State of Nevada or	will the c	contracted services be performed by a currer	nt
	b. Was the contract performed by some <b>No</b>	tor formerly employe one formerly employ	d by the State of Nevada ved by the State of Nevad	within the a within t	e last 24 months or will the contracted servic the last 24 months?	es be
	c. Is the contractor	emploved by any of	Nevada's political subdivis	ions or b	by any other government?	
		s", please explain				
	Not Applicable					
12	Has the contractor	ever been engaged	under contract by any Sta		×v?	
12.	Yes If "Yes	•••	for which agency and ind	•	he quality of service provided to the identified	ł
		gs & Grounds, servic				
13			gation with the State of N	evada?	and the second field	
10.		•	-		porting approval of the contract:	
	Not Applicable	, piedee pieride de	die er ne nigdien and n			
14.	<u></u>	gistered with the Ne	vada Secretary of State's	Office as	s a:	
15.	a. Is the Contractor Yes	Name the same as	the legal Entity Name?			
16.	a. Does the contrac Yes	tor have a current N	evada State Business Lic	ense (SE	BL)?	
17.	a. Is the legal entity Yes	active and in good s	standing with the Nevada	Secretar	ry of State's Office?	
18.	Agency Field Contra	act Monitor:				
	Contract Status: Contract Approvals Approval Level		ser S	ignature	Date	

Approval Level	User	Signature Date
Budget Account Approval	tgalvan	03/04/2013 08:42:11 AM
Division Approval	tgalvan	03/04/2013 08:42:14 AM
Department Approval	tgalvan	03/04/2013 08:42:25 AM
Contract Manager Approval	csweeney	03/04/2013 09:07:19 AM
Budget Analyst Approval	jrodrig9	03/06/2013 20:12:39 PM
BOE Agenda Approval	cwatson	03/12/2013 13:00:43 PM

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

# I. DESCRIPTION OF CONTRACT

1.	Contract Number:	13945		Amendment	1
				Number:	· · · · · · · · · · · · · · · · · · ·
				Legal Entity Name:	TATE SNYDER KIMSEY ARCHITECTS
	Agency Name:	STATE PUBLIC WORK	S DIVISION	Contractor Name:	TATE SNYDER KIMSEY ARCHITECTS
	Agency Code:	082		Address:	LTD
	Appropriation Unit:	1349-14			709 VALLE VERDE CT
	Is budget authority available?:	Yes		City/State/Zip	HENDERSON, NV 89014-2329
	If "No" please expla	in: Not Applicable		Contact/Phone:	null702/456-3000
				Vendor No.:	T80883470
				NV Business ID:	NV19821003232
	To what State Fisca	al Year(s) will the contrac	t be charged?	2013-2017	
	What is the source the contractor will b	of funds that will be used e paid by multiple fundin	to pay the contrac g sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 % X	Other funding	100.00 % Renta	I Fees
	Agency Reference	#: TBD			
2.	Contract start date:				
	a. Effective upon B	loard of <b>No</b> or	b. other effective	date 01/08/2013	3
	Examiner's appr				
	Anticipated BC	DE meeting date 03	3/2013		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable			بالمساولين والسب	
3.	Previously Approve Termination Date:	d 06/30/2017			
	Contract term:	4 years and 173	days		
4.	Type of contract:	Contract			
	Contract description	n: Prof Arch/Eng S	ervs		
5	Purpose of contract				
0.	r		Contract which	nrovides professi	onal architectural/engineering services
	for the Bradley Bu	ilding Renovation: Pro	ect No. 13-A009;	Contract No. 6514	0. This amendment increase the ed in the original scope of work.
6.	CONTRACT AMEN	DMENT			
	1. The maximu	im amount of the original	contract:		\$48,000.00
	2. Total amoun	nt of any previous contract	t amendments:		\$0.00
	3. Amount of c	urrent contract amendme	ent:		\$20,000.00
	4. New maximi	um contract amount:			\$68,000.00
J	USTIFICATION				
7.	What conditions rec	uire that this work be do	ne?		
	2013 CIP				
8.	Explain why State e	mployees in your agenc	y or other State ad	encies are not able	to do this work:
	Professional Servic	es are provided by SPW	D to support the S	State Capital Improve	ement Program. Consultants are selected
	pased on their abilit	y to provide design and (	engineering servic	es to meet the goals	s established by the Legislature.

9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Professional Service (As defined in NAC 333.150) c. Why was this contractor chosen in preference to other? demonstrated the required expertise for work on this project d. Last bid date: Anticipated re-bid date: 10. Does the contract contain any IT components? No III. OTHER INFORMATION 11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

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

No If "Yes", please explain	
Not Applicable	

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

If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

#### Not Applicable

No

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

No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dgrimm	03/05/2013 09:49:37 AM
Division Approval	dgrimm	03/05/2013 09:49:40 AM
Department Approval	dgrimm	03/05/2013 09:49:44 AM
Contract Manager Approval	dgrimm	03/05/2013 16:07:44 PM
Budget Analyst Approval	jrodrig9	03/08/2013 18:25:32 PM
BOE Agenda Approval	cwatson	03/15/2013 09:19:34 AM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 14135

					Legal Entity Name:	CDC Curtainwall Design Consulting
	Agency Name:		ORKS	DIVISION	Contractor Name:	CDC Curtainwall Design Consulting
		082			Address:	2400 South Cimarron Rd., Suite
	Appropriation Unit: 1	1585-13				
	ls budget authority available?:	Yes			City/State/Zip	Las Vegas, NV 89117
	If "No" please explain	n: Not Applicable			Contact/Phone:	null702-222-9349
					Vendor No.:	
					NV Business ID:	NV20051436120
	To what State Fiscal				2013-2015	
	What is the source o the contractor will be	f funds that will be paid by multiple fu	used to nding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fund	ds 0.00 %		Fees	0.00 %	
	Federal Fund	ls 0.00 %	Х	Bonds	100.00 %	
	Highway Fun	ds 0.00 %		Other funding	0.00 %	
	Agency Reference #	: 68144				
2.	Contract start date:					
	a. Effective upon Bo Examiner's appro	oard of Yes	or b.	other effective of	date: NA	
	Anticipated BOI	E meeting date	04/2	013		
	Retroactive?	No				
	If "Yes", please expla	ain				
	Not Applicable					
3.	Termination Date:	06/30/2015				
•.	Contract term:	2 years and	90 dav	'S		
٨	Type of contract:	Contract		_		
ч.	Contract description:		SERV			
~	•					
э.	Purpose of contract:					
	performance standa case the JP Stevens	ards for the roofin	a men	brane applied	to the buildings at	ices for roof assessments and various locations in Nevada (in these tract No. 68144.
6.	NEW CONTRACT					
•	The maximum amou	nt of the contract fo	r the te	erm of the contra	act is: \$10.000.00	
	Other basis for paym					
		<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• •			
J	USTIFICATION					
7.	What conditions required 2011 CIP	lire that this work be	e done	?		
-	• • • • • • • • • • • • • • • • • • •					
8.	Explain why State en					
	Professional Service based on their ability	es are provided by s to provide design a	SPWD and en	to support the S gineering service	State Capital Improve es to meet the goals	ement Program. Consultants are selected established by the Legislature.
9.	Were quotes or prope				No	
	Was the solicitation ( Division?	RFP) done by the F	Purcha	sing	No	
	a. List the names of v	vendors that were s	olicited	to submit prop	osals (include at lea	st three):
	Not Applicable	_				
	b. Soliciation Waiver:	Professional Ser	vice (A	s defined in N	AC 333.150)	

demonstrated the required experti-	se for work on this pr	oject
d. Last bid date:	Anticipated	re-bid date:
). Does the contract contain any IT c	components?	No
OTHER INFORMATION		
. a. Is the contractor a current emploee of the State of Nevada?	oyee of the State of N	Nevada or will the contracted services be performed by a current
b. Was the contractor formerly em performed by someone formerly en <b>No</b>	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
c. Is the contractor employed by a <b>No</b> If "Yes", please expla		cal subdivisions or by any other government?
Not Applicable	P. Doub	
2. Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	n and for which agen	by any State agency? cy and indicate if the quality of service provided to the identified
SPWD, currently and/or in the pas	t for various amounts	s with satisfactory results
<ol> <li>Is the contractor currently involved</li> <li>No</li> <li>If "Yes", please provi</li> </ol>	-	
Not Applicable		ation and facts supporting approval of the contract:
Not Applicable . The contractor is registered with the	ne Nevada Secretary	of State's Office as a:
Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same	ne Nevada Secretary ne as the legal Entity	of State's Office as a: Name?
Not Applicable         I. The contractor is registered with the Foreign Corporation         I. a. Is the Contractor Name the same Yes         I. a. Does the contractor have a curre Yes	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	of State's Office as a: Name?
Not Applicable         I. The contractor is registered with the Foreign Corporation         I. a. Is the Contractor Name the same Yes         I. a. Does the contractor have a curre Yes         I. a. Is the legal entity active and in generative and in gene	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	of State's Office as a: Name? Isiness License (SBL)?
Not Applicable         I. The contractor is registered with the Foreign Corporation         I. a. Is the Contractor Name the same Yes         I. a. Does the contractor have a curre Yes         I. a. Is the legal entity active and in generative of Yes	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	of State's Office as a: Name? Isiness License (SBL)?
Not Applicable         I. The contractor is registered with the Foreign Corporation         I. Is the Contractor Name the same Yes         I. a. Is the Contractor Name the same Yes         I. a. Does the contractor have a curre Yes         I. a. Is the legal entity active and in generative Section Section Section Contract Monitor:	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	of State's Office as a: Name? Isiness License (SBL)?
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Not Applicable         Image: The contractor is registered with the Foreign Corporation         Image: The contractor Name the same and the same and the contractor name the same and	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th	of State's Office as a: Name? Isiness License (SBL)? e Nevada Secretary of State's Office?
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Not Applicable         I. The contractor is registered with the Foreign Corporation         I. Is the Contractor Name the same Yes         I. a. Is the Contractor Name the same Yes         I. a. Does the contractor have a curre Yes         I. a. Is the legal entity active and in generative Section (Section 1998)         I. Agency Field Contract Monitor:         I. Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User dgrimm	of State's Office as a: Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date 03/04/2013 16:04:25 PM
Not Applicable         Image: The contractor is registered with the Foreign Corporation         Image: The contractor Name the same and the same and the contractor name the same and	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User dgrimm dgrimm	of State's Office as a: Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date 03/04/2013 16:04:25 PM 03/04/2013 16:04:31 PM
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Not Applicable         In the contractor is registered with the Foreign Corporation         In a. Is the Contractor Name the same Yes         In a. Does the contractor have a curre Yes         In a. Is the legal entity active and in generative set of the set of	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User dgrimm dgrimm dgrimm dgrimm	of State's Office as a: Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date 03/04/2013 16:04:25 PM 03/04/2013 16:04:31 PM 03/04/2013 16:04:35 PM 03/05/2013 16:06:49 PM

CARPENTER SELLERS ASSOC DBA

# **CONTRACT SUMMARY**

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

Legal Entity Name:

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14149

Agency Name: STATE PUBLIC WORKS DIVISION Agency Code: 082 Address: CARPENTER SELLERS ASCO DBA Address: CARPENTER SELLERS ASCO DBA Address: CARPENTER SELLERS ASCO DBA Address: CARPENTER SELLERS ASCO DEA Address: CARPENTER SELLERS ASCO DEA Address: CARPENTER SELLERS ASCO DEA Address: CARPENTER SELLERS ASCO DEA Address: CARPENTER SELLERS ASCO DEA Market Benerged States and States and States and States and States and States and States It "No" please explain: This is an agency funded CIP where the prodec will be managed by the SPWD, but all fulfing and contractor payment responsibilities with only and expenditure authority will be Account 2944, Expenditure Category 15. Vendor No: T80997582 NV Business ID: NV19871041301 To what State Fiscal Year(s) will be contract be charged? 2013-2017 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Bonds 0.00 % Federal Funds 0.00 % Bonds 0.00 % Agency Reference #: 68526 2. Contract start date: a. Effective upon Board of Yes or b, other effective date: NA Examiner's approval? Anticipated BOE meeting date 04/2013 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2017 Contract term: 4 years and 91 days 4. Type of contract: Physe of contract to provide professional architectural/engineering services for the Cultural Affairs springs Patterne and various upgrades; Project No. 12-A022; Contract No. 68526. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$41,800.00 Other basis for payment: monthly progress payments on services provided JUSTIFICATION 7. What conditions require that this work be done? [2012 201 Professional Services are provided by TWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design		Agency Name	STAT					
Appropriation Unit: 1592-15       1919 S JONES BLVD STE C         Is budget authority       No       City/State/Zip       LAS VEGAS, NV 89146         vaniable?;       If 'No' please explain: This is an agency funded CIP       City/State/Zip       LAS VEGAS, NV 89146         where the project will be managed by the SPWD, but all funding and contractor payment responsabilities will remain with the Account 2844,         Expenditure Category 15.       Vendor No.:       T80997582         What is the source of funding sources.       General Funds       0.00 %         General Funds       0.00 %       Fees       0.00 %         Federal Funds       0.00 %       Seconds       0.00 %         Agency Reference #:       68526       Contract/Products       No         If 'Ne's please explain       No       If 'Ne's please explain         Not Applicable       No       If 'Ne's or b. other effective date:       NA         Examiner's approxit       No       If 'Ne's 'Please explain       No         If 'Ne's 'Please explain       No       If 'Ne's 'Please explain       No         If 'Ne's 'Please explain       No       If 'Ne's 'Please explain		Agency Name.	2171	E PUBLI	C WORKS	DIVISION	Contractor Name:	CARPENTER SELLERS ASSOC DBA
Is budget authority       No       City/State/Zip       LAS VEGAS, NV 89145         evailable?       If 'No' please explain: This is an agency funded CIP       Contact/Phone:       null702/251-8896         where the project will be managed by the SPWD, but all       Contact/Phone:       null702/251-8896         where the project will be managed by the SPWD, but all       Contact/Phone:       null702/251-8896         where the project will be managed by the SPWD, but all       Contact/Phone:       null702/251-8896         where the project will be managed by the SPWD, but all       Contact/Phone:       null702/251-8896         where the source of funds that will be used to pay the contractor?       2013-2017       NV Bis/1041301         To what State Fiscal Year(s) will the contract be charged?       2013-2017       NV Bis/1041301         What is the source of funds that will be used to pay the contractor?       Indicate the percentage of each funding source if         fibe contractor will be paid by multiple funding sources.       General Funds       0.00 %       Bond 0.00 %         General Funds       0.00 %       Bond 0.00 %       Agency funds       Agency funds       Agency funds         Agency Reference #:       68526       Contract stard date:       No       If "Yes", please explain         Mot Applicable       Ostard tays       .       No       If "Yes", pleas		Agency Code:	082				Address:	CARPENTER SELLERS ARCHITECT
available? If "No" plase explain: This is an agency funded CIP where the project will be managed by the SPWD, but all funding and contractor payment responsibilities will remain with the initiating agency. For this contract the funding and expenditure authority will be Account 2944, Expenditure Category 15. Vendor No.: T80997582 NV Business ID: NV19871041301 To what State Fiscal Year(s) will the contract be charged? 2013-2017 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources: General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % X Other funding 100.00 % Agency funds Agency Reference #: 68526 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 04/2013 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2017 Contract term: 4 years and 91 days 4. Type of contract: Contract 5. Purpose of contract: Contract for the term of the contract is: \$41,800.00 Other basis for payment: monthly progress payments on services provided JUSTFICATION 7. What conditions require that this work be done? [2012 CIP 8. Explain why State employees in your agency or other State agencies are not able to do this work: Professional Services are provided by SPWD to support the State agencies are not able to do this work: Professional Services are provided by SPWD to support the State agencies are not able to do this work: Professional Services are provided by SPWD to support the State agencies are not able to do this work: Professional Services are provided by SPWD to support the State agencies are not able to do this work: Professional Services are provided by SPWD to support the State agencies are not able to do this work: Professional Services are provided by SPWD to support the State agencies are not able to do this work: Professiona		Appropriation Unit:	: <b>1592-</b>	-15				1919 S JONES BLVD STE C
where the project will be managed by the SPWD, but all funding and contractor payment responsibilities will remain with the initiating agency. For this contract the funding and expenditure authorly will be Account 2944, Expenditure Category 15. Vendor No.: T80997682 NV Business ID: NV19871041301 To what State Fiscal Year(s) will the contract be charged? 2013-2017 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % Bonds 0.00 % Agency Reference # 68526 Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 04/2013 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2017 Contract Contract Contract Contract: This is a new contract to provide professional architectural/engineering services for the Cultural Affairs springs preserve generator and various upgrades; Project No. 12:A022; Contract No. 68526. 5. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$41,800.00 Other basis for payment: monthly progress payments on services provided JUSTIFICATION 7. What conditions require that this work be done? [2012 CIP 8. Explain why State employees in your agency or other State agencies are not able to do this work: Professional Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selecter based on their ability to provide design and engineering services to meet the goals established by the Legislature. 9. Were quotes or proposal solicited? No Was the solicitation (RFP) done by the Purchasing No		Is budget authority available?:	, 	No	D		City/State/Zip	LAS VEGAS, NV 89146
NV Business ID:       NV19871041301         To what State Fiscal Year(s) will be contract be charged?       2013-2017         What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.       General Funds       0.00 %       Federal Funds       0.00 %       Bonds       0.00 %         Federal Funds       0.00 %       Bonds       0.00 %       Agency Reference #:       68526         2. Contract start date:       a.       Effective upon Board of Yes or b. other effective date:       NA         Examiner's approval?       No       Hi "Yes", please explain       No         If "Yes", please explain       No       Hi "Yes", please explain       No         IN A Applicable       06/30/2017       Contract term:       4 years and 91 days         3. Tegnination Date:       06/30/2017       Contract Contract       Contract Contract         Contract description:       Arch/Eng Servs       S.       Purpose of contract:       Contract         The maximum amount of the contract for the term of the contract is:       \$41,800.00       Other basis for payment: monthly progress payments on services provided         JUSTIFICATION       7.       What conditions require that this work be done?       2012 CIP         8. Explain why State employees in your agenc		where the project v funding and contra with the initiating a and expenditure at	will be r actor pa igency. uthority	nanaged yment res For this will be A	by the SP sponsibilition contract th	WD, but all es will remain le funding	Contact/Phone:	null702/251-8896
To what State Fiscal Year(s) will the contract be charged?       2013-2017         What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.         General Funds       0.00 %       Fees       0.00 %         Federal Funds       0.00 %       Bonds       0.00 %         Agency Reference #:       68526         2. Contract start date:       a.       Effective upon Board of Ves or b. other effective date:       NA         Examiner's approval?       Anticipated BOE meeting date       04/2013         Retroactive?       No       If "Yes", please explain         Not applicable       06/30/2017       Contract term:       4 years and 91 days         3. Termination Date:       06/30/2017       Contract term:       4 years and 91 days         4. Type of contract:       Contract       Contract description:       Arch/Eng Servs         5. Purpose of contract:       This is a new contract to provide professional architectural/engineering services for the Cultural Affairs springs preserve generator and various upgrades; Project No. 12-A022; Contract No. 68526.         6. NEW CONTRACT       The maximum amount of the contract for the term of the contract is: \$41,800.00         Other basis for payment: monthly progress payments on services provided       JUSTIFICATION         7. What condit							Vendor No.:	T80997582
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if         General Funds       0.00 %         Federal Funds       0.00 %         Bonds       0.00 %         Federal Funds       0.00 %         Agency Reference #:       68526         2. Contract start date:       a.         a. Effective upon Board of       Yes or b. other effective date:         Nationards approval?       Anticipated BOE meeting date         O4/2013       Retroactive?         No       Hit/Yes", please explain         Not Applicable       06/30/2017         Contract term:       4 years and 91 days         4. Type of contract:       Contract         Contract description:       Arch/Eng Servs         5. Purpose of contract:       Contract for the term of the contract No. 68526.         6. NEW CONTRACT       The maximum amount of the contract for the term of the contract is:         \$41,800.00       Other basis for payment: monthly progress payments on services provided         JUSTIFICATION       ?         7. What conditions require that this work be done?       [2012 CIP         8. Explain why State employees in your agency or other State agencies are not able to do this work:       Professional Services are provided by SPWD to support the State Capital Improvement							NV Business ID:	NV19871041301
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Federal Funds       0.00 %       Bonds       0.00 %         Highway Funds       0.00 %       X       Other funding       100.00 % Agency funds         Agency Reference #:       68526         2. Contract start date:       a.       Effective upon Board of Yes or b. other effective date:       NA         Examiner's approval?       Anticipated BOE meeting date       04/2013         Retroactive?       No       If "Yes", please explain         Not Applicable       3.       Termination Date:       06/30/2017         Contract term:       4 years and 91 days       4.         4. Type of contract:       Contract       Contract Contract Contract Contract Contract to provide professional architectural/engineering services for the Cultural Affairs springs preserve generator and various upgrades; Project No. 12-A022; Contract No. 68526.         6. NEW CONTRACT       The maximum amount of the contract for the term of the contract is: \$41,800.00         Other basis for payment: monthly progress payments on services provided       JUSTIFICATION         7. What conditions require that this work be done?       [2012 CIP         8. Explain why State employees in your agency or other State agencies are not able to do this work:       Professional Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature. <td></td> <td>What is the source the contractor will the con</td> <td>e of fund be paid</td> <td>ds that will by multip</td> <td>ll be used to ble funding</td> <td>to pay the contra sources.</td> <td>ctor? Indicate the pe</td> <td>rcentage of each funding source if</td>		What is the source the contractor will the con	e of fund be paid	ds that will by multip	ll be used to ble funding	to pay the contra sources.	ctor? Indicate the pe	rcentage of each funding source if
Highway Funds       0.00 %       X       Other funding       100.00 % Agency funds         Agency Reference #:       68526         2. Contract start date:       a. Effective upon Board of       Yes or b. other effective date:       NA         Examiner's approval?       Anticipated BOE meeting date       04/2013         Retroactive?       No       If "Yes", please explain       No         If "Yes", please explain       No       If "Yes", please explain       No         Not Applicable		General Fu	unds	0.00 %	, ,	Fees	0.00 %	
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Retroactive?       No         If "Yes", please explain       Not Applicable         3. Termination Date:       06/30/2017         Contract term:       4 years and 91 days         4. Type of contract:       Contract         Contract description:       Arch/Eng Servs         5. Purpose of contract:       Contract         This is a new contract to provide professional architectural/engineering services for the Cultural Affairs springs preserve generator and various upgrades; Project No. 12-A022; Contract No. 68526.         6. NEW CONTRACT       The maximum amount of the contract for the term of the contract is: \$41,800.00         Other basis for payment: monthly progress payments on services provided         JUSTIFICATION         7. What conditions require that this work be done?         2012 CIP         8. Explain why State employees in your agency or other State agencies are not able to do this work:         Professional Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selecter based on their ability to provide design and engineering services to meet the goals established by the Legislature.         9. Were quotes or proposals solicited?       No         Was the solicitation (RFP) done by the Purchasing No       No	2.	a. Effective upon E Examiner's app	Board o proval?			o. other effective	date: NA	
If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2017 Contract term: 4 years and 91 days 4. Type of contract: Contract Contract description: Arch/Eng Servs 5. Purpose of contract: This is a new contract to provide professional architectural/engineering services for the Cultural Affairs springs preserve generator and various upgrades; Project No. 12-A022; Contract No. 68526. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$41,800.00 Other basis for payment: monthly progress payments on services provided JUSTIFICATION 7. What conditions require that this work be done? 2012 CIP 8. Explain why State employees in your agency or other State agencies are not able to do this work: Professional Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature. 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing Division?		Anticipated B	OE me	eting date	e 04/	2013		
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tract #: 14149 Page 1 of 2	4. 5. 6. JI 7. 8.	If "Yes", please exp Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contended preserve generated NEW CONTRACT The maximum amo Other basis for pay USTIFICATION What conditions read 2012 CIP Explain why State of Professional Service based on their ability	on: tract to or and ount of to ment: r quire th employe ity to pre-	06/30/20 4 years Contrac Arch/En o provide various t the contra monthly p hat this wo ees in yo o provided	o 117 and 91 da it ig Servs professic pgrades; act for the brogress pa ork be don ur agency by SPWE sign and en	onal architectur Project No. 12- term of the contr ayments on servi e? or other State ag	A022; Contract No. act is: \$41,800.00 ces provided gencies are not able State Capital Improve ses to meet the goals	68526.
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	<ul><li>b. Soliciation Waiver: Professiona</li><li>c. Why was this contractor chosen</li></ul>		-					
	demonstrated the required experti							
	d. Last bid date:		d re-bid date:	11				
10.	Does the contract contain any IT c	•	No					
	OTHER INFORMATION							
		ovee of the State of	Nevada or will the contracted services be performed by a curre	<b></b>				
	employee of the State of Nevada?		revada of will the contracted services be performed by a curre					
	b Was the contractor formerly em	ploved by the State	of Nevada within the last 24 months or will the contracted servi	ces h				
	performed by someone formerly e	mployed by the Stat	e of Nevada within the last 24 months?					
	c. Is the contractor employed by a	ny of Nevada's politi	ical subdivisions or by any other government?					
	<u>No</u> If "Yes", please expla	•						
	Not Applicable							
12	Has the contractor ever been enga	aged under contract	by any State agency?					
	Yes If "Yes", specify when	n and for which ager	ncy and indicate if the quality of service provided to the identifie	d				
	agency has been ver SPWD, currently and/or in the pas							
40								
13.	Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract:							
	No If "Yes", please provi Not Applicable		ation and facts supporting approval of the contract.					
14		Novada Socratar	u of Stato's Office on a:					
14.	The contractor is registered with the	ne Nevada Secretary	y of State's Office as a:					
	The contractor is registered with the Nevada Corporation							
	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same							
15.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes	ne as the legal Entity	/ Name?					
15.	The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr	ne as the legal Entity	/ Name?					
15. 16.	The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes	ne as the legal Entity ent Nevada State B	/ Name? usiness License (SBL)?					
15. 16.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g	ne as the legal Entity ent Nevada State B	/ Name?					
15. 16. 17.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in g Yes	ne as the legal Entity ent Nevada State B	/ Name? usiness License (SBL)?					
15. 16. 17. 18.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor:	ne as the legal Entity ent Nevada State B	/ Name? usiness License (SBL)?					
15. 16. 17. 18.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status:	ne as the legal Entity ent Nevada State B	/ Name? usiness License (SBL)?					
15. 16. 17. 18.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	ne as the legal Entity ent Nevada State B good standing with tl	y Name? usiness License (SBL)? he Nevada Secretary of State's Office?					
15. 16. 17. 18.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	ne as the legal Entity rent Nevada State B good standing with th User	/ Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date					
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15. 16. 17. 18.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in ge Yes Agency Field Contract Monitor: Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ne as the legal Entity ent Nevada State B good standing with th User dgrimm dgrimm	v Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 03/05/2013 15:38:20 PM 03/05/2013 15:38:22 PM					
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

#### I.

D	ESCRIPTION OF (	CONTRACT					
1.	Contract Number:	10153				Amendment Number:	2
						Legal Entity Name:	CARPENTER SELLERS ARCHITECTS
	Agency Name:	PUBLIC WO	RKS BO	ARD		Contractor Name:	CARPENTER SELLERS ARCHITECTS
	Agency Code:	190				Address:	1919 S JONES BLVD STE C
	Appropriation Unit:	1516-09					
	Is budget authority available?:	Y	es			City/State/Zip	LAS VEGAS, NV 89146
	If "No" please expla	in: Not Applic	able			Contact/Phone:	null702/251-8896
						Vendor No.:	T80997582
						NV Business ID:	NV19871041301
	To what State Fisca	al Year(s) will t	he contra	act be o	harged?	2010-2013	
	What is the source the contractor will b	of funds that v e paid by mult	vill be use tiple fund	ed to pa ing sou	ay the contra- irces.	ctor? Indicate the pe	ercentage of each funding source if
	General Fur	nds 0.00	%	F	ees	0.00 %	
	Federal Fun	ds 0.00	%	X B	onds	50.00 %	
	Highway Fu	nds 0.00	%	X O	ther funding	50.00 % Trans	fer University funds
	Agency Reference	#: 4877					
2.	Contract start date:						
	a. Effective upon B Examiner's appr		No or	b. ot	her effective	date 01/12/201	0
	Anticipated BC		te	04/201	3		
	Retroactive?	-	lo				
	If "Yes", please exp	•					
	Not Applicable						
~							
3.	Previously Approve Termination Date:	d 06/30/2	2013				
	Contract term:	3 year	s and 16	9 days			
4.	Type of contract:	Contra	ct				
	Contract description	n: Profes	sional S	ervice			
5	Purpose of contract						
σ.			to the or	iainal	contract w	hich provides profe	essional architectural/engineering
	Services for the Ho SPWB Contract No the project has be request. Note: this	otel College A b. 4877. This en suspende action elimi	Academic amendn d due to nates the	c Build nent de site ch e contr	ling, UNLV Mecreases the nanges and nact for design	lain Campus, Las maximum amount reallocation reques an and does not ter	Vegas; SPWB Project No. 09-P02(a); t from \$3,112,335 to \$326,079 because sts by the agency under a new CIP rminate the CIP project. The project is the 2013 Legislature.

#### 6. CONTRACT AMENDMENT

1.	The maximum amount of the original contract:	\$167,335.00
2.	Total amount of any previous contract amendments:	\$2,945,000.00
3.	Amount of current contract amendment:	-\$2,786,255.86
4.	New maximum contract amount:	\$326,079.14
UICTI	FIGATION	

## **II. JUSTIFICATION**

7.	7. What conditions require that this work be done?	
	2009 CIP	

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

	Professional architectural/enginee Consultants are selected based on the Legislature.	ring services are prov n their ability to provid	ided by SPWB to sup e design and engined	oport the State Capital Improvement Program. ering services to meet the goals established by
9.	. Were quotes or proposals solicited	1?	No	
	Was the solicitation (RFP) done by Division?	y the Purchasing	No	
	a. List the names of vendors that v	were solicited to subm	it proposals (include	at least three):
	Not Applicable			
	b. Soliciation Waiver: Professiona	al Service (As define	d in NAC 333.150)	
	c. Why was this contractor chosen	in preference to othe	r?	
	Demonstrated the required expert	ise for work on this pro	oject.	
	d. Last bid date:	Anticipated	re-bid date:	
10.	. Does the contract contain any IT c	components?	No	
	OTHER INFORMATION			
11.	. a. Is the contractor a current empleemployee of the State of Nevada?	oyee of the State of N	evada or will the con	tracted services be performed by a current
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State of mployed by the State	f Nevada within the la of Nevada within the	ast 24 months or will the contracted services be last 24 months?
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	al subdivisions or by	any other government?
	Not Applicable			
12.	agency has been ver	n and for which agence ified as satisfactory:	cy and indicate if the	quality of service provided to the identified
	SPWB, currently and/or in the pas	t for various amounts	with satisfactory resu	ults.
13.	. Is the contractor currently involved	l in litigation with the S	State of Nevada?	
	No If "Yes", please provi	de details of the litigat	tion and facts suppor	ting approval of the contract:
	Not Applicable			
14.	. The contractor is registered with th Nevada Corporation	ne Nevada Secretary	of State's Office as a	
15.	. a. Is the Contractor Name the sam Yes	ne as the legal Entity N	Name?	
16.	. a. Does the contractor have a curr Yes	ent Nevada State Bus	siness License (SBL)	?
17.	. a. Is the legal entity active and in <u>c</u> Yes	good standing with the	e Nevada Secretary o	of State's Office?
18.	. Agency Field Contract Monitor:			
19	Contract Status:			
10.	Contract Approvals:			
	Approval Level	User	Signature Da	ate
	Budget Account Approval	dgrimm	03/05/2013 1	
	Division Approval	dgrimm	03/05/2013	
		-	03/05/2013	
	Department Approval	dgrimm		
	Contract Manager Approval	dgrimm izodzie0	03/05/2013 1	
	Budget Analyst Approval	jrodrig9	03/08/2013 1	
	BOE Agenda Approval	cwatson	03/12/2013	13:59:29 PM

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

### I. DESCRIPTION OF CONTRACT

D	ESCRIPTION OF CON	FRACT				
1.	. Contract Number: 1043	0			Amendment Number:	
					Legal Entity Name:	MCCARTHY BUILDING COMPANIES
	Agency Name: PUB	LIC WORKS B	OAR	)	Contractor Name:	MCCARTHY BUILDING COMPANIES
	Agency Code: 190				Address:	INC
	Appropriation Unit: 1516	-09				2340 CORPORATE CIR STE 125
	Is budget authority available?:	Yes			City/State/Zip	HENDERSON, NV 89074
	If "No" please explain: N	ot Applicable			Contact/Phone:	null702/990-6707
					Vendor No.:	T29016037
					NV Business ID:	NV19731000534
	To what State Fiscal Yea	ar(s) will the cor	ntract I	be charged?	2010-2014	
	What is the source of fun the contractor will be paid	ids that will be u d by multiple fu	used to nding	o pay the contrac sources.	ctor? Indicate the pe	ercentage of each funding source if
	General Funds	0.00 %		Fees	0.00 %	
	Federal Funds	0.00 %	Х	Bonds	50.00 %	
	Highway Funds	0.00 %	Х	Other funding	50.00 % Trans	fer from University Funds
	Agency Reference #:	5100		-		-
2	Contract start date:					
	a. Effective upon Board Examiner's approval?	of <b>No</b>	or b	other effective of	date 02/09/201	0
	Anticipated BOE me	eting date	04/2	2013		
	Retroactive?	No				
	If "Yes", please explain					
	Not Applicable					
3.	Previously Approved Termination Date:	06/30/2014				
	Contract term:	4 years and <sup>2</sup>	141 da	ays		
4.	Type of contract:	Contract				
	Contract description:	CMAR Pre-C	onst			
5	Purpose of contract:					
5.	This is the first amendn services for the Hotel C of Las Vegas Main Cam decreases the maximur request by the agency. the CIP project. The pro	ollege Acaden pus, Las Vega n amount from Note: this act	nic Bu as, Ne n \$119 tion el	uilding Constru vada, SPWB CI 0,000 to zero be iminates the co	ction Improvement P Project No. 09-P cause all work has ontract for design a	iction Manager at Risk pre-construction t Project (CIP) located at the University 02a; Contract No. 5100. This amendment been suspended due to a re-allocation and management and does not terminate IP and under consideration by the 2013
	Legislature.					The end of the second

#### 6. CONTRACT AMENDMENT

1.	The maximum amount of the original contract:	\$119,000.00	
2.	Total amount of any previous contract amendments:	\$0.00	
3.	Amount of current contract amendment:	-\$119,000.00	
4.	New maximum contract amount:	\$0.00	

#### **II. JUSTIFICATION**

7. What conditions require that this work be done? 2009 CIP

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

	Professional services are provided based on their ability to provide de	l by SPWB to support t sign and engineering s	he State Capital Improvement Program. Co ervices to meet the goals established by the	onsultants are selected e Legislature.
9.	Were quotes or proposals solicited. Was the solicitation (RFP) done by Division?		Yes No	
	a. List the names of vendors that v	vere solicited to submit	proposals (include at least three):	
			it of Sec. a	
	<ul><li>b. Soliciation Waiver: Not Applica</li><li>c. Why was this contractor chosen</li></ul>		2	
	Demonstrated the required expert			· · · · · · · · · · · · · · · · · · ·
	d. Last bid date:	Anticipated re		
10.	. Does the contract contain any IT c		No	
	OTHER INFORMATION	STR. DURNE.		
11.	employee of the State of Nevada?	oyee of the State of Ne	vada or will the contracted services be perfo	ormed by a current
	No			
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State of I mployed by the State o	Nevada within the last 24 months or will the f Nevada within the last 24 months?	contracted services be
	c. Is the contractor employed by a	ny of Nevada's political	subdivisions or by any other government?	
	No If "Yes", please expla	in	upor é a construir	
	Not Applicable			
12.	agency has been ver	n and for which agency ified as satisfactory:	and indicate if the quality of service provide	ed to the identified
	SPWB, currently and/or in the pas	t for various amounts w	vith satisfactory results.	
13.		-	ate of Nevada? on and facts supporting approval of the con	tract:
	Not Applicable			
14.	The contractor is registered with the Foreign Corporation	e Nevada Secretary of	State's Office as a:	
15.	a. Is the Contractor Name the same Yes	e as the legal Entity Na	ame?	
16.	a. Does the contractor have a curr Yes	ent Nevada State Busi	ness License (SBL)?	
17.	a. Is the legal entity active and in g Yes	ood standing with the	Nevada Secretary of State's Office?	
18.	Agency Field Contract Monitor:			
19.	Contract Status: Contract Approvals:			
	Approval Level	User	Signature Date	
	Budget Account Approval	dgrimm	03/05/2013 10:25:01 AM	
	Division Approval	dgrimm	03/05/2013 10:25:03 AM	
	Department Approval	dgrimm	03/05/2013 10:25:06 AM	
	Contract Manager Approval	dgrimm	03/05/2013 16:06:02 PM	
	Budget Analyst Approval	jrodrig9	03/08/2013 18:14:45 PM	
	BOE Agenda Approval	cwatson	03/12/2013 14:02:47 PM	

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

#### I. DESCRIPTION OF CONTRACT

<b>•</b> • • • • • • • • • • • • • • • • • •				
. Contract Number: 1349	3		Amendment Number:	1
			Legal Entity Name:	S.A. Piazza & Associates
Agency Name: PUR	CHASING DIV	ISION	Contractor Name:	S.A. Piazza & Associates
Agency Code: 083			Address:	15815 SE Piazza Ave
Appropriation Unit: 1362	-21			
Is budget authority available?:	Yes		City/State/Zip	Clackamas, OR 97015
If "No" please explain: No	ot Applicable		Contact/Phone:	Mike Piazza 503-706-4349
			Vendor No.:	
			NV Business ID:	NV20121289124
To what State Fiscal Yea	r(s) will the co	ntract be charged?	2013-2014	
What is the source of function the contractor will be paid	ds that will be d by multiple fu	used to pay the contra inding sources.	ctor? Indicate the pe	rcentage of each funding source if
General Funds	0.00 %	Fees	0.00 %	
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 %	X Other funding	100.00 % Variou to rec	us program funds - pass through cost ipient agencies
Agency Reference #:	RFQ 1920			
Contract start date:				
a. Effective upon Board o Examiner's approval?	of <mark>No</mark>	or b. other effective	date 07/10/2012	2
Anticipated BOE me	eting date	04/2013		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
Previously Approved Termination Date:	06/30/2014			
Contract term:	1 year and 3	55 days		
Type of contract:	Contract			
Contract description:	USDA Comr	nodity Food		
•		-		
Purpose of contract:				

#### 6. CONTRACT AMENDMENT

1.	The maximum amount of the original contract:	\$3,000,000.00
2.	Total amount of any previous contract amendments:	\$0.00
3.	Amount of current contract amendment:	\$4,500,000.00
4.	New maximum contract amount:	\$7,500,000.00

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The increase in meal participation, school districts and other agencies use processed food products in their school lunch programs.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State agencies and employees do not have the ability to process USDA food. Only licensed manufacturers may do so.

<ul> <li>9. Were quotes or proposals solicited? Yes</li> <li>Was the solicitation (RFP) done by the Purchasing Yes</li> <li>Division?</li> <li>a. List the names of vendors that were solicited to submit proposals (include at least three):</li> <li>b. Soliciation Waiver: Not Applicable</li> <li>c. Why was this contractor chosen in preference to other?</li> <li>This was a multiple award to various vendors who met the qualifications of the RFQ.</li> <li>d. Last bid date: 04/02/2012 Anticipated re-bid date: 04/04/2016</li> <li>10. Does the contract contain any IT components? No</li> <li>III. OTHER INFORMATION</li> <li>11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a employee of the State of Nevada? No</li> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted performed by someone formerly employed by the State of Nevada within the last 24 months? No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No</li> <li>if "Yes", please explain</li> <li>Not Applicable</li> <li>12. Has the contractor ever been engaged under contract by any State agency? No</li> <li>If "Yes", specify when and for which agency and indicate if the quality of service provided to the id</li> </ul>	
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This was a multiple award to various vendors who met the qualifications of the RFQ.         d. Last bid date:       04/02/2012       Anticipated re-bid date:       04/04/2016         10. Does the contract contain any IT components?       No         III. OTHER INFORMATION       11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a employee of the State of Nevada?       No         10. Does the contractor formerly employee of the State of Nevada or will the contracted services be performed by a employee of the State of Nevada?       No         11. a. Is the contractor formerly employeed by the State of Nevada within the last 24 months or will the contracted performed by someone formerly employed by the State of Nevada within the last 24 months?       No         b. Was the contractor employed by any of Nevada's political subdivisions or by any other government?       No         c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?       No         If "Yes", please explain       Not Applicable         12. Has the contractor ever been engaged under contract by any State agency?       No         14. "Yes", specify when and for which agency and indicate if the quality of service provided to the id	
d. Last bid date:       04/02/2012       Anticipated re-bid date:       04/04/2016         10. Does the contract contain any IT components?       No         III. OTHER INFORMATION       11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a employee of the State of Nevada?       No         No       b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted performed by someone formerly employed by the State of Nevada within the last 24 months?       No         c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?       No         No       If "Yes", please explain         Not Applicable       12. Has the contractor ever been engaged under contract by any State agency?         No       If "Yes", specify when and for which agency and indicate if the quality of service provided to the id	
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<ul> <li>employee of the State of Nevada?</li> <li>No</li> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted performed by someone formerly employed by the State of Nevada within the last 24 months?</li> <li>No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No</li> <li>If "Yes", please explain</li> <li>Not Applicable</li> </ul> 12. Has the contractor ever been engaged under contract by any State agency? No If "Yes", specify when and for which agency and indicate if the quality of service provided to the id	
<ul> <li>performed by someone formerly employed by the State of Nevada within the last 24 months?</li> <li>No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No</li> <li>If "Yes", please explain</li> <li>Not Applicable</li> <li>12. Has the contractor ever been engaged under contract by any State agency?</li> <li>No</li> <li>If "Yes", specify when and for which agency and indicate if the quality of service provided to the id</li> </ul>	current
No       If "Yes", please explain         Not Applicable         12. Has the contractor ever been engaged under contract by any State agency?         No       If "Yes", specify when and for which agency and indicate if the quality of service provided to the id	services be
12. Has the contractor ever been engaged under contract by any State agency? No If "Yes", specify when and for which agency and indicate if the quality of service provided to the id	
No If "Yes", specify when and for which agency and indicate if the quality of service provided to the id	
No If "Yes", specify when and for which agency and indicate if the quality of service provided to the id	
agency has been verified as satisfactory.	entified
Not Applicable	
13. Is the contractor currently involved in litigation with the State of Nevada?	
No If "Yes", please provide details of the litigation and facts supporting approval of the contract:	
Not Applicable	<b></b>
14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation	
15. a. Is the Contractor Name the same as the legal Entity Name? Yes	
16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes	
17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes	
18. Agency Field Contract Monitor:	
19. Contract Status:	
Contract Approvals:	
Approval Level User Signature Date	
Budget Account Approval kperondi 02/27/2013 13:18:00 PM	
Division Approval kperondi 02/27/2013 13:18:18 PM	
Department Approval ktarter 02/27/2013 13:38:13 PM	
Contract Manager Approval jgimlin 02/27/2013 15:36:17 PM	

Budget Analyst Approval

**BOE Agenda Approval** 

knielsen

sbrown

03/18/2013 16:15:26 PM

03/18/2013 16:52:07 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14046

					Legal Entity Name:	INTERACTIVE VOICE APPLICATIONS
Agency Name:	ADM	INISTRATIVE	SERV	CES DIV	Contractor Name:	INTERACTIVE VOICE APPLICATIONS
Agency Code:	086				Address:	INCORPORATED
Appropriation Un	it: <b>1371</b> .	-26				PO BOX 670991
Is budget authori available?:	ty	Yes			City/State/Zip	DALLAS, TX 75367
If "No" please ex	plain: No	ot Applicable			Contact/Phone:	null214/369-2486
					Vendor No.:	T81072762
					NV Business ID:	NV20101688706
To what State Fig				•	2014-2017	
What is the source the contractor will	e of fund I be paid	ds that will be I by multiple fi	used to unding s	o pay the contra- sources.	ctor? Indicate the pe	rcentage of each funding source if
General F	Funds	0.00 %		Fees	0.00 %	
Federal F	unds	0.00 %		Bonds	0.00 %	
Highway	Funds	0.00 %	Х	Other funding	100.00 % Alloca	ations
2. Contract start dat	e:					
a. Effective upor Examiner's ap	Board oproval?	of <b>No</b>	or b.	other effective	date 07/01/2013	
Anticipated	BOE me	eting date	03/2	013		
Retroactive?		No				
lf "Yes", please e	xplain					
Not Applicable					section and the section of the secti	and and and and and all all all all all all all all all al
3. Termination Date	t.	06/30/2017				
Contract term:		4 years				
4. Type of contract:		Contract				
Contract descript	ion <sup>.</sup>	Rate Modeli	na Sftv	vr		
5. Purpose of contra			ing on			
		hat continues	ongoi	na software lic	ensing for CAD 95	and CapPlus rate modeling software,
maintenance an	d consu	Iting service	s.	ing software it.		and Caprius rate modeling software,
6. NEW CONTRAC	-					
					act is: \$18,000.00	
Payment for serv	ices will	be made at th	e rate c	of \$4,500.00 per	year	
JUSTIFICATION						
7. What conditions r	equire th	nat this work t	e done	?		
Enterprise Inform	ation Te	chnoloav Ser	vices (E	ITS)) manage t	he different cost poo	nformation Technology (now know as Is associated with this operation. After the has assumed management of this
8. Explain why State	employ	ees in your a	gency o	r other State ag	encies are not able	to do this work:
	roprietar	ry. Having ma	aintenar	nce on the softw		rative Services to receive updates as they
9. Were quotes or p	roposals	solicited?			No	
Was the solicitation	•		Purcha	sing	No	
a. List the names	of vendo	ors that were	solicited	to submit prop	osals (include at leas	st three):
Not Applicable						

П.

#### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 090319 Approval Date: 03/16/2009

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

This vendor was the original sole source. As this new contract provides for maintenance and support of the original software product, a new sole source is not necessary.

No

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

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

No

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

No

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

No	If "Yes",	please explain		2510	1. State 1.		
Not Applica	able	9 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	1.11-1			-	 

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

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Department of Information Technology, 2004-2010 - satisfactory.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date	
Budget Account Approval	csweeney	02/05/2013 07:40:21 AM	
Division Approval	csweeney	02/05/2013 07:40:24 AM	
Department Approval	csweeney	02/05/2013 07:40:27 AM	
Contract Manager Approval	csweeney	02/25/2013 11:01:34 AM	
Budget Analyst Approval	csawaya	02/28/2013 16:29:11 PM	
BOE Agenda Approval	sbrown	03/05/2013 09:42:44 AM	
BOE Final Approval	Pending		

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

#### I. DESCRIPTION OF CONTRACT

DESCRIPTION OF	CONTRACT				
1. Contract Number:	13753		Amendment Number:	1	
			Legal Entity Name:	KPS 3 INC	
Agency Name:	GOVERNORS OFF		Contractor Name:	KPS 3 INC	
Agency Code:	102		Address:	50 W LIBERTY ST STE 640	
Appropriation Unit	: 1 <b>526-11</b>				
Is budget authority available?:	/ Yes		City/State/Zip	RENO, NV 89501-1946	
If "No" please exp	lain: Not Applicable		Contact/Phone:	null775/686-7439	
			Vendor No.:	PUR0004720	
			NV Business ID:	NV19941094961	
To what State Fisc	cal Year(s) will the cor	ntract be charged?	2013-2016		
What is the source	e of funds that will be be paid by multiple fu	used to pay the contrac	ctor? Indicate the pe	rcentage of each funding source if	
X General Fi	• •	Fees	0.00 %		
Federal Fu		Bonds	0.00 %		
Highway F		Other funding			
		Other lunding	0.00 %		
2. Contract start date					
<ul> <li>a. Effective upon Examiner's app</li> </ul>	Board of <b>No</b> proval?	or b. other effective c	date 09/11/2012		
Anticipated B	OE meeting date	04/2013			
Retroactive?	No				
If "Yes", please ex	plain				
Not Applicable					1.00
3. Previously Approv Termination Date:	ed 06/30/2013				
Contract term:	3 years and	293 days			
4. Type of contract:	Contract				
Contract description	on: Marketing				
•	0				
5. Purpose of contrac		ringl gantes of which			
Governor's Office agency will hand as assigned. Thi	e on Economic Deve le strategy, branding s amendment exten	lopment to local, nati 1. advertising, web de	onal, and internations sign/development, additional three ve	ce marketing of Nevada and the onal decision-makers. Additiona collateral, and other marketing c ears through June 30, 2016, and 98,000.00.	lly, the luties
6. CONTRACT AME			· · · ·		
		ainal contract		\$99,000.00	
	um amouni ni me nir			433,000.00	
2 Intal amou	um amount of the origination of any previous cou			\$0.00	
	int of any previous co	ntract amendments:		\$0.00	
3. Amount of	int of any previous co current contract amer	ntract amendments: ndment:		\$99,000.00	
<ol> <li>Amount of a</li> <li>New maxim</li> </ol>	int of any previous con current contract amer num contract amount:	ntract amendments: ndment:	abanged to:	\$99,000.00 \$198,000.00	
<ol> <li>Amount of a</li> <li>New maxim</li> </ol>	int of any previous con current contract amer num contract amount:	ntract amendments: ndment:	changed to:	\$99,000.00	

7. What conditions require that this work be done? Nevada Revised Statutes (NRS) 231

8. Explain why State employees in your agency or other State agencies are not able to do this work: GOED does not have the expertise to provide this type of service

11.

Was the solicitation (RFP) done b	d? v the Purchasing	Yes No						
Division?	y the r dicinasing	140						
a. List the names of vendors that	were solicited to subm	it proposals (include at least three):						
b. Soliciation Waiver: Not Applica	able							
c. Why was this contractor choser		ir?						
	agency RFP#01-13. U	Ipon thorough review and evaluation, contractor clearly indicated ar						
d. Last bid date:	Anticipated	re-bid date:						
10. Does the contract contain any IT o	components?	No						
OTHER INFORMATION								
11. a. Is the contractor a current empl employee of the State of Nevada?	oyee of the State of N	levada or will the contracted services be performed by a current						
No								
<ul> <li>b. Was the contractor formerly em performed by someone formerly e</li> <li>No</li> </ul>	ployed by the State of mployed by the State	f Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?						
c. Is the contractor employed by a	nv of Nevada's politic	al subdivisions or by any other government?						
No If "Yes", please expla	•							
Not Applicable	diama.							
12. Has the contractor ever been eng	aned under contract b	v any State agency?						
-	•	cy and indicate if the quality of service provided to the identified						
agency has been ver	rified as satisfactory:							
Not Applicable								
Is the contractor currently involved in litigation with the State of Nevada?								
	ide details of the litigat	tion and facts supporting approval of the contract:						
No If "Yes", please provi	ide details of the illigation	tion and lacts supporting approval of the contract.						
No If "Yes", please provi Not Applicable								
Not Applicable								
Not Applicable								
Not Applicable 14. The contractor is registered with th Nevada Corporation	he Nevada Secretary	of State's Office as a:						
Not Applicable 14. The contractor is registered with th Nevada Corporation	he Nevada Secretary	of State's Office as a:						
Not Applicable 14. The contractor is registered with th Nevada Corporation 15. a. Is the Contractor Name the sam Yes	he Nevada Secretary on the Nevada Secretary of the network of the legal Entity N	of State's Office as a: Name?						
Not Applicable 14. The contractor is registered with the Nevada Corporation 15. a. Is the Contractor Name the same Yes 16. a. Does the contractor have a curry Yes	he Nevada Secretary on ne as the legal Entity for rent Nevada State Bus	of State's Office as a: Name? siness License (SBL)?						
Not Applicable14. The contractor is registered with the Nevada Corporation15. a. Is the Contractor Name the same Yes16. a. Does the contractor have a curre Yes17. a. Is the legal entity active and in generation Yes	he Nevada Secretary on ne as the legal Entity for rent Nevada State Bus	of State's Office as a: Name? siness License (SBL)?						
Not Applicable14. The contractor is registered with the Nevada Corporation15. a. Is the Contractor Name the same Yes16. a. Does the contractor have a curre Yes17. a. Is the legal entity active and in generative Yes18. Agency Field Contract Monitor:	he Nevada Secretary on ne as the legal Entity for rent Nevada State Bus	of State's Office as a: Name? siness License (SBL)?						
Not Applicable         14. The contractor is registered with the Nevada Corporation         15. a. Is the Contractor Name the same Yes         16. a. Does the contractor have a curre Yes         17. a. Is the legal entity active and in generative Yes         18. Agency Field Contract Monitor:         19. Contract Status:	he Nevada Secretary on ne as the legal Entity for rent Nevada State Bus	of State's Office as a: Name? siness License (SBL)?						
<ul> <li>Not Applicable</li> <li>14. The contractor is registered with the Nevada Corporation</li> <li>15. a. Is the Contractor Name the same Yes</li> <li>16. a. Does the contractor have a curre Yes</li> <li>17. a. Is the legal entity active and in generation Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Approvals:</li> </ul>	he Nevada Secretary on ne as the legal Entity for rent Nevada State Bus	of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office?						
Not Applicable         14. The contractor is registered with the Nevada Corporation         15. a. Is the Contractor Name the same Yes         16. a. Does the contractor have a curre Yes         17. a. Is the legal entity active and in generative Yes         18. Agency Field Contract Monitor:         19. Contract Status:	he Nevada Secretary one as the legal Entity N rent Nevada State Bus good standing with the	of State's Office as a: Name? siness License (SBL)?						
Not Applicable         14. The contractor is registered with the Nevada Corporation         15. a. Is the Contractor Name the same Yes         16. a. Does the contractor have a curre Yes         17. a. Is the legal entity active and in generative Yes         18. Agency Field Contract Monitor:         19. Contract Status: Contract Approvals: Approval Level	he Nevada Secretary on the as the legal Entity N rent Nevada State Bus good standing with the User	of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date						
<ul> <li>Not Applicable</li> <li>14. The contractor is registered with the Nevada Corporation</li> <li>15. a. Is the Contractor Name the same Yes</li> <li>16. a. Does the contractor have a curre Yes</li> <li>17. a. Is the legal entity active and in generative of Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Approvals: Approval Level Budget Account Approval</li> </ul>	he Nevada Secretary on the as the legal Entity for rent Nevada State Bus good standing with the User ckiser	of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 03/04/2013 15:29:47 PM						
<ul> <li>Not Applicable</li> <li>14. The contractor is registered with the Nevada Corporation</li> <li>15. a. Is the Contractor Name the same Yes</li> <li>16. a. Does the contractor have a curre Yes</li> <li>17. a. Is the legal entity active and in generative of Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval</li> </ul>	he Nevada Secretary of ne as the legal Entity N rent Nevada State Bus good standing with the User ckiser ckiser	of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 03/04/2013 15:29:47 PM 03/04/2013 15:29:50 PM						
Not Applicable         14. The contractor is registered with the Nevada Corporation         15. a. Is the Contractor Name the same Yes         16. a. Does the contractor have a curre Yes         17. a. Is the legal entity active and in generative Section         18. Agency Field Contract Monitor:         19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	he Nevada Secretary of ne as the legal Entity N rent Nevada State Bus good standing with the User ckiser ckiser ckiser	of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 03/04/2013 15:29:47 PM 03/04/2013 15:29:50 PM 03/04/2013 15:29:54 PM						

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14127

1.	Contract Number:	1412/								
								egal Entity lame:		Clark County
	Agency Name:	ENTE	RPRISE	IT SER	VICE	S		Contractor N	ame:	Clark County
	Agency Code:	180					A	ddress:		Information Technology Dpt
	Appropriation Unit:	1388-	00							500 S GRAND CENTRAL PKWY
	Is budget authority available?:		Ye	S			C	City/State/Zip	р	LAS VEGAS, NV 89155-1220
	If "No" please expla	ain: No	t Applica	ble			C	Contact/Pho	ne:	Al Conant 702/455-4326
							V	endor No.:		T40087800
							N	IV Business	ID:	Not Applicable
	To what State Fisca	al Year	(s) will th	e contra	act be	charged?	2	014-2017		
	What is the source the contractor will b	of fund e paid	ls that wil by multip	l be us le fund	ed to p ling so	bay the co surces.	ntracto	r? Indicate t	the per	centage of each funding source if
	General Fu	nds	0.00 %	)	I	Fees		0.00 %		
	Federal Fur	nds	0.00 %	_	1	Bonds		0.00 %		
	Highway Fu	inds	0.00 %	)	<b>X</b> (	Other fund	ling	100.00 %	Reven	ue
	Agency Reference	#:	5545							
2.	Contract start date:									
	a. Effective upon B Examiner's appr		f I	No ol	rb.o	ther effect	tive dat	e 07/04	1/2013	
	Anticipated BC	DE mee	eting date	)	04/20 <sup>-</sup>	13				
	Retroactive?		No	)						
	If "Yes", please exp	lain								
	Not Applicable									
3.	Termination Date:		06/30/20	17						
	Contract term:		4 years							
4.	Type of contract:		Revenu	e Conti	ract					
	Contract description		Rack Sp							
5.	Purpose of contract									
	This is a new Intra Clark County for t	-state he Cla	Interloca	al conti y IT De	ract fo	or the stat nent.	te to pr	ovide ongo	oing s	ervices for rack space at Apex Peak in
6.	NEW CONTRACT									
	The maximum amo	unt of t	he contra	act for t	he ter	m of the c	ontract	is: <b>\$20,00</b>	0.00	
	Other basis for pay	ment: F	Y14, \$4,	066.26	; FY1 <del>8</del>	5, \$4,066.2	26; FY′	16, \$4,066.2	26; FY	17, \$4,066.26
Jl	JSTIFICATION									
7.	What conditions rec	uire th	at this wo	ork be o	done?			<u></u>		
	Sharing space in co	ommon	mountai	n peak	faciliti	es is bene	eficial to	all agencie	es and	minimizes the environmental impact.
8.	Explain why State e	employe	ees in yo	ur ager	ncy or	other Stat	e agen	cies are not	t able t	o do this work:
	This is a Revenue of	contrac	t							
9.	Were quotes or pro	posals	solicited'	?				No		
	Was the solicitation Division?	(RFP)	done by	the Pu	rchasi	ng	I	No		
	a. List the names of	f vendo	rs that w	ere soli	icited (	to submit	propos	als (include	at leas	st three):
	Not Applicable									
	b. Soliciation Waive	er: Not /	Applicat	ole						
	c. Why was this cor	ntractor	chosen	in prefe	erence	to other?				

۱۱.

Not	App	licable
1101	/ \PP	

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components? No

#### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently under Interlocal agreement with EITS for rack space rental with satisfactory results.

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	dbaughn	03/05/2013 09:03:41 AM
Division Approval	capple	03/05/2013 09:45:29 AM
Department Approval	capple	03/05/2013 09:45:31 AM
Contract Manager Approval	bbohm	03/05/2013 14:29:01 PM
Budget Analyst Approval	ekin4	03/12/2013 10:14:25 AM
BOE Agenda Approval	jborrowm	03/18/2013 11:02:46 AM
BOE Final Approval	Pending	
(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14084

1.	Contract Number:	14084			
				Legal Entity Name:	KNPR - NEVADA PUBLIC RADIO
	Agency Name:	ENTERPRISE IT	SERVICES	Contractor Name:	KNPR - NEVADA PUBLIC RADIO
	Agency Code:	180		Address:	1289 S TORREY PINES DR
	Appropriation Unit:	1388-00			
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89146-1004
	If "No" please expla	in: Not Applicable		Contact/Phone:	Phil Burger 702/258-9895
				Vendor No.:	T80246880
				NV Business ID:	NV19751006169
		• •	ontract be charged?	2014-2017	
	What is the source of the contractor will be	of funds that will be e paid by multiple f	e used to pay the contr funding sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fur		Fees	0.00 %	
	Federal Fun	ds 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X Other funding	g 100.00 % Rever	nue
	Agency Reference #	<b>#</b> : = 5543			
2.	Contract start date:				
	a. Effective upon B Examiner's appro	oard of <b>No</b> oval?	or b. other effective	e date 07/01/2013	B Balance II and a second second second
	Anticipated BC	E meeting date	04/2013		
	Retroactive?	No			
	If "Yes", please expl	lain		·	
	Not Applicable				
3.	Termination Date:	06/30/2017			
	Contract term:	4 years			
4.	Type of contract:	Revenue C	ontract		
	Contract description	: Rack Space	e Rental		
5.	Purpose of contract:				
	This is a new rever County and Highla	nue contract for t	he state to provide of In County for KNPR -	ngoing services for r	rack space at Mount Brock in Nye
6		nd reak in Linco		Nevaua Fublic Raul	0
Ο.	NEW CONTRACT	int of the contract	for the term of the con	tractice \$40 DEE 04	
					\$4,066.26; FY16, 2 x \$2,033.13 =
	\$4,066.26; FY17, 2	x \$2,033.13 = \$4,0	)66.26	110, 2 x \$2,000.10 -	ψτ,000.20, 1 1 10, 2 Χ ψ2,033.13 -
J	USTIFICATION				
7.	What conditions req	uire that this work	be done?		
	Sharing space in co	mmon mountain p	eak facilities is benefic	ial to all agencies and	minimizes the environmental impact.
8.	Explain why State e	mployees in your a	agency or other State a	agencies are not able	to do this work:
	This is a revenue ge	enerating contract			
9.	Were quotes or prop	osals solicited?		No	
	Was the solicitation Division?	(RFP) done by the	Purchasing	No	
		vendors that were	solicited to submit pro	posals (include at lea	st three):
	Not Applicable				
	b. Soliciation Waiver	: Not Applicable			

H.

	Not Applicable		
	d. Last bid date:	Anticipated I	re-bid date:
10.	Does the contract contain any IT c	omponents?	No
C	OTHER INFORMATION		
11.	a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of No	evada or will the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of mployed by the State	f Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
			al subdivisions or by any other government?
	Not Applicable		
12.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	n and for which agenc	y any State agency? y and indicate if the quality of service provided to the identified
	Currently under revenue contract v		
13.			
13.	Is the contractor currently involved	in litigation with the S	
	Is the contractor currently involved	in litigation with the S	State of Nevada?
	Is the contractor currently involved No If "Yes", please provi	in litigation with the S de details of the litigat	State of Nevada? tion and facts supporting approval of the contract:
14.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with th	in litigation with the S de details of the litigat Nevada Secretary o	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:
14. 15.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Non-profit Corporation a. Is the Contractor Name the same	in litigation with the S de details of the litigat Nevada Secretary o	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:
4.  5.  6.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Non-profit Corporation a. Is the Contractor Name the same Yes Not Applicable	in litigation with the S de details of the litigat ne Nevada Secretary o ne as the legal Entity N	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:
14. 15. 16. 17.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Non-profit Corporation a. Is the Contractor Name the same Yes Not Applicable a. Is the legal entity active and in g	in litigation with the S de details of the litigat ne Nevada Secretary o ne as the legal Entity N	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?
14. 15. 16. 17.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Non-profit Corporation a. Is the Contractor Name the same Yes Not Applicable a. Is the legal entity active and in go Yes	in litigation with the S de details of the litigat ne Nevada Secretary o ne as the legal Entity N	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?
14. 15. 16. 17.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Non-profit Corporation a. Is the Contractor Name the same Yes Not Applicable a. Is the legal entity active and in g Yes Agency Field Contract Monitor:	in litigation with the S de details of the litigat ne Nevada Secretary o ne as the legal Entity N	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?
14. 15. 16. 17.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Non-profit Corporation a. Is the Contractor Name the same Yes Not Applicable a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	in litigation with the S de details of the litigat Ne Nevada Secretary of the as the legal Entity N good standing with the User	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? Nevada Secretary of State's Office? Signature Date
14. 15. 16. 17.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Non-profit Corporation a. Is the Contractor Name the same Yes Not Applicable a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	in litigation with the S de details of the litigat he Nevada Secretary of he as the legal Entity N good standing with the User dbaughn	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? Nevada Secretary of State's Office? Signature Date 02/27/2013 07:56:10 AM
14. 15. 16. 17.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Non-profit Corporation a. Is the Contractor Name the same Yes Not Applicable a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	in litigation with the S de details of the litigat he Nevada Secretary of he as the legal Entity N good standing with the User dbaughn capple	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? Name? Nevada Secretary of State's Office? Signature Date 02/27/2013 07:56:10 AM 02/27/2013 13:04:34 PM
14. 15. 16. 17.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Non-profit Corporation a. Is the Contractor Name the same Yes Not Applicable a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	in litigation with the S de details of the litigat Ne Nevada Secretary of the as the legal Entity N good standing with the User dbaughn capple capple	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? Nevada Secretary of State's Office? Signature Date 02/27/2013 07:56:10 AM 02/27/2013 13:04:34 PM 02/27/2013 13:04:37 PM
14. 15. 16. 17.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Non-profit Corporation a. Is the Contractor Name the same Yes Not Applicable a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	in litigation with the S de details of the litigat he Nevada Secretary of he as the legal Entity N good standing with the User dbaughn capple capple bbohm	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? Nevada Secretary of State's Office? Signature Date 02/27/2013 07:56:10 AM 02/27/2013 13:04:34 PM 02/27/2013 13:04:37 PM 02/27/2013 14:33:56 PM
14. 15. 16. 17.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Non-profit Corporation a. Is the Contractor Name the same Yes Not Applicable a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	in litigation with the S de details of the litigat Ne Nevada Secretary of the as the legal Entity N good standing with the User dbaughn capple capple	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? Nevada Secretary of State's Office? Signature Date 02/27/2013 07:56:10 AM 02/27/2013 13:04:34 PM 02/27/2013 13:04:37 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 14113

				Legal Entity	Perennial Land Care
				Name:	
	Agency Name:	OFFICE OF VETERAN'S	SERVICES	Contractor Name:	Perennial Land Care
	Agency Code:	240		Address:	3085 S. Valley View Blvd.
	Appropriation Unit:				
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89102
	If "No" please expla	in: Not Applicable		Contact/Phone:	Don Teal 702-258-1056
				Vendor No.:	T27019281
		0.02		NV Business ID:	NV20021371533
		al Year(s) will the contract	•	2013-2017	
	What is the source the contractor will b	e paid by multiple funding	to pay the contrac sources.	tor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur		Bonds	0.00 %	
	Highway Fu	nds 0.00 % X	Other funding	50.00 % 50% p	private funds
2.	Contract start date:				
	a. Effective upon B Examiner's appr	oval?	o. other effective d	date 05/01/2013	
	Anticipated BC	DE meeting date 03/	2013		
	Retroactive?	No			
	If "Yes", please exp	lain		a change hangegigt on	
	Not Applicable				
3.	Termination Date:	04/30/2017		The second second	an de ret gez an tardinadar e a g
	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description	a: Landscape Servic	e		
5.	Purpose of contract				
		ract to provide ongoing	landscape servi	ces for the Nevada	State Veterans Home.
6	NEW CONTRACT		0	. Letter	
9.		unt of the contract for the	term of the contra	act is: \$140 000 00	
		es will be made at the rate			
	•	ment: plus costs of additio			and provide the second
J	USTIFICATION				
7	What conditions rec	uire that this work be don	e?		
• •				ent for the residents	s of the facility, the Home landscaping
	must be maintained	in a suitable manner.			s are lability, the nome landscaping
8.	Explain why State e	mployees in your agency	or other State ag	encies are not able f	to do this work:
		s are available to do this v			
9.	Were quotes or pro		-	Yes	
	Was the solicitation	(RFP) done by the Purch	asing	No	
	Division?	•	•		
	a. List the names of	vendors that were solicite	ed to submit propo	osals (include at lea	st three):
	L			<u> </u>	
	b. Soliciation Waive				
	c. Why was this con	tractor chosen in preferer	ice to other?		

II.

d. Last bid date: 02/01/20	Anticipated	re-bid date: 02/01/2017
0. Does the contract contain any IT	components?	No
OTHER INFORMATION		
employee of the State of Nevada	ployee of the State of N a?	evada or will the contracted services be performed by a current
No		
performed by someone formerly	mployed by the State of employed by the State	f Nevada within the last 24 months or will the contracted services of Nevada within the last 24 months?
No		
		al subdivisions or by any other government?
No lf "Yes", please exp	plain	a second second strength and the second s
Not Applicable		
2. Has the contractor ever been en		
Yes If "Yes", specify wh	en and for which agenc	cy and indicate if the quality of service provided to the identified
	erified as satisfactory:	the past. Services have been excellent.
3. Is the contractor currently involve		
No If "Yes", please pro	vide details of the litigat	tion and facts supporting approval of the contract:
Not Applicable		
Not Applicable 4. The contractor is registered with	the Nevada Secretary of	
Not Applicable	the Nevada Secretary of	
Not Applicable 4. The contractor is registered with		of State's Office as a:
Not Applicable 4. The contractor is registered with Nevada Corporation		of State's Office as a:
Not Applicable 4. The contractor is registered with Nevada Corporation 5. a. Is the Contractor Name the sa	me as the legal Entity N	of State's Office as a: Name?
Not Applicable 4. The contractor is registered with Nevada Corporation 5. a. Is the Contractor Name the sa Yes	me as the legal Entity N	of State's Office as a: Name?
<ul> <li>Not Applicable</li> <li>4. The contractor is registered with Nevada Corporation</li> <li>5. a. Is the Contractor Name the sa Yes</li> <li>6. a. Does the contractor have a curves</li> </ul>	ime as the legal Entity N	of State's Office as a: Name? siness License (SBL)?
<ul> <li>Not Applicable</li> <li>4. The contractor is registered with Nevada Corporation</li> <li>5. a. Is the Contractor Name the sa Yes</li> <li>6. a. Does the contractor have a curves</li> </ul>	ime as the legal Entity N	of State's Office as a: Name?
<ul> <li>Not Applicable</li> <li>4. The contractor is registered with Nevada Corporation</li> <li>5. a. Is the Contractor Name the sa Yes</li> <li>6. a. Does the contractor have a cu Yes</li> <li>7. a. Is the legal entity active and in Yes</li> </ul>	ime as the legal Entity N	of State's Office as a: Name? siness License (SBL)?
Not Applicable         4. The contractor is registered with Nevada Corporation         5. a. Is the Contractor Name the sa Yes         6. a. Does the contractor have a curves         7. a. Is the legal entity active and in Yes         8. Agency Field Contract Monitor:	ime as the legal Entity N	of State's Office as a: Name? siness License (SBL)?
<ul> <li>Not Applicable</li> <li>4. The contractor is registered with Nevada Corporation</li> <li>5. a. Is the Contractor Name the sa Yes</li> <li>6. a. Does the contractor have a cu Yes</li> <li>7. a. Is the legal entity active and in Yes</li> <li>8. Agency Field Contract Monitor:</li> <li>9. Contract Status:</li> </ul>	ime as the legal Entity N	of State's Office as a: Name? siness License (SBL)?
<ul> <li>Not Applicable</li> <li>4. The contractor is registered with Nevada Corporation</li> <li>5. a. Is the Contractor Name the sa Yes</li> <li>6. a. Does the contractor have a cu Yes</li> <li>7. a. Is the legal entity active and in Yes</li> <li>8. Agency Field Contract Monitor:</li> <li>9. Contract Status: Contract Approvals:</li> </ul>	ime as the legal Entity N irrent Nevada State Bus	of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office?
<ul> <li>Not Applicable</li> <li>A. The contractor is registered with Nevada Corporation</li> <li>5. a. Is the Contractor Name the sa Yes</li> <li>6. a. Does the contractor have a cu Yes</li> <li>7. a. Is the legal entity active and in Yes</li> <li>8. Agency Field Contract Monitor:</li> <li>9. Contract Status: Contract Approvals: Approval Level</li> </ul>	ime as the legal Entity N irrent Nevada State Bus in good standing with the User	of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date
<ul> <li>Not Applicable</li> <li>A. The contractor is registered with Nevada Corporation</li> <li>5. a. Is the Contractor Name the sa Yes</li> <li>6. a. Does the contractor have a cu Yes</li> <li>7. a. Is the legal entity active and in Yes</li> <li>8. Agency Field Contract Monitor:</li> <li>9. Contract Status: Contract Approvals: Approval Level Budget Account Approval</li> </ul>	ime as the legal Entity N irrent Nevada State Bus in good standing with the User jpalme5	of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 03/05/2013 14:47:40 PM
<ul> <li>Not Applicable</li> <li>4. The contractor is registered with Nevada Corporation</li> <li>5. a. Is the Contractor Name the sa Yes</li> <li>6. a. Does the contractor have a cu Yes</li> <li>7. a. Is the legal entity active and in Yes</li> <li>8. Agency Field Contract Monitor:</li> <li>9. Contract Status: Contract Status: Approval Level Budget Account Approval Division Approval</li> </ul>	ume as the legal Entity N urrent Nevada State Bus n good standing with the User jpalme5 jpalme5	of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 03/05/2013 14:47:40 PM 03/05/2013 14:47:44 PM
<ul> <li>Not Applicable</li> <li>A. The contractor is registered with Nevada Corporation</li> <li>5. a. Is the Contractor Name the sa Yes</li> <li>6. a. Does the contractor have a cu Yes</li> <li>7. a. Is the legal entity active and in Yes</li> <li>8. Agency Field Contract Monitor:</li> <li>9. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval</li> </ul>	ume as the legal Entity N urrent Nevada State Bus a good standing with the User jpalme5 jpalme5 jpalme5	of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 03/05/2013 14:47:40 PM 03/05/2013 14:47:44 PM 03/05/2013 14:47:47 PM
<ul> <li>Not Applicable</li> <li>4. The contractor is registered with Nevada Corporation</li> <li>5. a. Is the Contractor Name the sa Yes</li> <li>6. a. Does the contractor have a cu Yes</li> <li>7. a. Is the legal entity active and in Yes</li> <li>8. Agency Field Contract Monitor:</li> <li>9. Contract Status: Contract Status: Approval Level Budget Account Approval Division Approval</li> </ul>	ume as the legal Entity N urrent Nevada State Bus n good standing with the User jpalme5 jpalme5	of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 03/05/2013 14:47:40 PM 03/05/2013 14:47:44 PM
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<ul> <li>Not Applicable</li> <li>A. The contractor is registered with Nevada Corporation</li> <li>5. a. Is the Contractor Name the satisfies</li> <li>5. a. Does the contractor have a current Yes</li> <li>6. a. Does the contractor have a current Yes</li> <li>7. a. Is the legal entity active and in Yes</li> <li>8. Agency Field Contract Monitor:</li> <li>9. Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval</li> </ul>	ume as the legal Entity N urrent Nevada State Bus a good standing with the jpalme5 jpalme5 jpalme5 mnobles jrodrig9 cwatson	of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 03/05/2013 14:47:40 PM 03/05/2013 14:47:44 PM 03/05/2013 14:47:47 PM 03/06/2013 08:39:10 AM 03/06/2013 20:08:49 PM
<ul> <li>Not Applicable</li> <li>A. The contractor is registered with Nevada Corporation</li> <li>5. a. Is the Contractor Name the satisfies</li> <li>5. a. Does the contractor have a current Yes</li> <li>6. a. Does the contractor have a current Yes</li> <li>7. a. Is the legal entity active and in Yes</li> <li>8. Agency Field Contract Monitor:</li> <li>9. Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval</li> </ul>	ume as the legal Entity N urrent Nevada State Bus a good standing with the jpalme5 jpalme5 jpalme5 mnobles jrodrig9 cwatson	of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 03/05/2013 14:47:40 PM 03/05/2013 14:47:44 PM 03/05/2013 14:47:47 PM 03/06/2013 08:39:10 AM 03/06/2013 20:08:49 PM
<ul> <li>Not Applicable</li> <li>A. The contractor is registered with Nevada Corporation</li> <li>5. a. Is the Contractor Name the satisfies</li> <li>5. a. Does the contractor have a current Yes</li> <li>6. a. Does the contractor have a current Yes</li> <li>7. a. Is the legal entity active and in Yes</li> <li>8. Agency Field Contract Monitor:</li> <li>9. Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval</li> </ul>	ume as the legal Entity N urrent Nevada State Bus a good standing with the jpalme5 jpalme5 jpalme5 mnobles jrodrig9 cwatson	of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 03/05/2013 14:47:40 PM 03/05/2013 14:47:44 PM 03/05/2013 14:47:47 PM 03/06/2013 08:39:10 AM 03/06/2013 20:08:49 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14120

					Legal Entity Name:	JOHNSON CONTROLS INC
	Agency Name:	MUSEUM	S AND HIST	ORY DIVISION	Contractor Name:	JOHNSON CONTROLS INC
	Agency Code:	331			Address:	PO BOX 2012 MS A 33
	Appropriation Unit:	2943-07				
	Is budget authority available?:		Yes		City/State/Zip	MILWAUKEE, WI 53201-2012
	If "No" please expla	ain: Not Ap	plicable		Contact/Phone:	null414/524-6664
					Vendor No.:	T10346500E
					NV Business ID:	NV19571000769
	To what State Fisca	al Year(s) w	vill the contra	ict be charged?	2013-2014	
	What is the source the contractor will b	of funds that be paid by n	at will be use nultiple fundi	d to pay the contraining sources.	ctor? Indicate the pe	ercentage of each funding source if
	X General Fu	nds <b>43</b> .	00 %	Fees	0.00 %	
	Federal Fur	nds 0.0	00 %	Bonds	0.00 %	
	Highway Fu	inds 0.	00 %	X Other funding	57.00 % 43% (	Commission on Tourism Funds; 14%
					Admi	ssion Charge Revenue
2.	Contract start date:					
á	a. Effective upon E Examiner's appr	loard of oval?	No or	b. other effective	date 05/01/2013	3
	Anticipated BC	DE meeting	date (	04/2013		
	Retroactive?		No			
F	lf "Yes", please exp	lain				he see a support of the second of
	Not Applicable					
3.	Termination Date:	04/3	30/2014			and a second sec
	Contract term:	364	days			
4.	Type of contract:	Cor	ntract			
	Contract description		AC Maintena	ance		
	Purpose of contract					
- F			vide Heatin	a Ventilation and	Air Conditioning :	naintenance services for the 68,000
4	square-foot Nevad	la State Mi	useum Las	egas.		
6.	NEW CONTRACT					
		unt of the c	contract for th	e term of the contra	act is: \$35.790.00	
				ate of \$2,982.50 per		
	ISTIFICATION			· · · · · · · · · · · · · · · · · · ·		
		wire that th	ie work he d	0002		
	What conditions rec					
	collections, and reg	uire closure	e of the build	ing until costly repa	uirs could be made.	phic failure, endanger valuable artifact
8	Explain why State e	mployees i	in your agen	cy or other State ac	encies are not able	to do this work:
ŀ		ot have pos				IVAC equipment. These positions require
9. 1	Were quotes or pro	posals solic	cited?		Yes	
	Was the solicitation Division?	(RFP) don	e by the Pur	chasing	No	
i	a. List the names of	i vendors th	nat were solid	cited to submit prop	osals (include at lea	ist three):

b. Soliciation Waiver: Not Applicable

H.

	Based on the evaluat	ion, Johnson Coi		qualified to perform the service.	
	d. Last bid date:	01/14/2013	Anticipated re-bid	late: 01/14/2014	
0.	. Does the contract con	ntain any IT comp	ponents?	No	
C	OTHER INFORMATI	ON			
<b>1</b> .	a. Is the contractor a employee of the State	current employee e of Nevada?	e of the State of Nevada	or will the contracted services be per	formed by a current
	b. Was the contractor performed by someor <b>No</b>	formerly employ ne formerly employ	red by the State of Neva byed by the State of Nev	la within the last 24 months or will the ada within the last 24 months?	e contracted services be
		nployed by any o please explain	f Nevada's political subo	ivisions or by any other government?	
	Not Applicable	9964 - 987			
2.		÷ -	under contract by any		
	Yes If "Yes", agency	specify when an has been verified	d for which agency and as satisfactory:	ndicate if the quality of service provid	led to the identified
	DCFS 4/1/2010 - 3/3 <sup>7</sup> Nevada State Vetera DETR 7/1/2011 - Pre B & G 8/8/2012 - Pres	n's Home - Bould sent	ler City 7/1/2011 - Prese	nt	
3.	Is the contractor curre	ently involved in I	itigation with the State o	Nevada?	
		please provide o	letails of the litigation an	facts supporting approval of the co	ntract:
	Not Applicable				
4.	The contractor is regi Foreign Corporation	stered with the N	evada Secretary of Stat	s' Office as a:	
5.	a. Is the Contractor N Yes	ame the same as	s the legal Entity Name?		
6.	a. Does the contracto Yes	r have a current	Nevada State Business	icense (SBL)?	
	Yes			License (SBL)?	
7.	Yes . a. Is the legal entity a	ctive and in good		1960 A	
7. 8.	Yes . a. Is the legal entity a Yes	ctive and in good		1960 A	
7.  8.	Yes a. Is the legal entity a Yes Agency Field Contract Contract Status: Contract Approvals: Approval Level	ctive and in good t Monitor: L		la Secretary of State's Office? Signature Date	
17. 18.	Yes a. Is the legal entity a Yes Agency Field Contrac Contract Status: Contract Approvals:	ctive and in good t Monitor: L Approval c	I standing with the Neva	a Secretary of State's Office?	

Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval BOE Final Approval

kwilliam

cedlefse

sbrown

sbrown

Pending

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02/26/2013 14:47:05 PM

02/26/2013 14:54:00 PM

03/13/2013 13:09:52 PM

03/13/2013 13:09:57 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14126

					Legal Entity Name:	Kunder Design Studio
	Agency Name: N	EVADA ARTS CO	DUNCIL	-	Contractor Name:	Kunder Design Studio
	Agency Code: 33	33			Address:	3324 Buckcreek Court
	Appropriation Unit: 29	79 - All Categori	es			
	ls budget authority available?:	Yes			City/State/Zip	Reno, NV 89519-8040
	If "No" please explain:	Not Applicable			Contact/Phone:	Lori Kunder 775-746-4121
					Vendor No.:	T27022233
					NV Business ID:	NV20101373283
	To what State Fiscal Y	ear(s) will the cor	ntract b	e charged?	2014-2017	
	What is the source of the contractor will be p	funds that will be baid by multiple fu	used to nding s	pay the contraction of the contr	ctor? Indicate the pe	ercentage of each funding source if
	X General Funds	s 10.00 %		Fees	0.00 %	
	X Federal Funds	75.00 %		Bonds	0.00 %	
	Highway Fund	s 0.00 %	Х	Other funding	15.00 % Trans	sfer from Tourism and Donations/Fees
	Agency Reference #:	2014-2017				
2	. Contract start date:					
	a. Effective upon Boa Examiner's approv		or b.	other effective of	date 07/01/201	3
	Anticipated BOE	meeting date	04/2	013		
	Retroactive?	- No				
	If "Yes", please explain	n				
	Not Applicable	· · · · · · · ·				de estre terre el company en el t
3	. Termination Date:	06/30/2017				
	Contract term:	4 years				
٨	. Type of contract:	Contract				
4	•••		lane -	uha		
	Contract description:	Graphic Des	iyns-p	uds		
5	. Purpose of contract:					

This is a new contract that continues ongoing design of publications for the Nevada Arts Council (NAC) that have a relationship to one another and include a "branding" image for the publications to connect the varied programs and activities of the NAC. Publications to be produced include: NAC Nevada Arts Newsletter, NAC Annual Report, NAC Guide to Services, NAC Strategic Plan Update, Arts Resource Papers, Nevada Touring Initiative Promotional, Traveling Exhibition Program Education Guides, and other designs as necessary.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$60,000.00

Payment for services will be made at the rate of \$40.00 per hour

Other basis for payment: Payable upon receipt of completed project and an invoice; not to exceed budgeted amount per Legislatively approved budget.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Arts Council uses both electronic and printed materials to provide information to its client base and the general public. Though we continue to utilize the website, agency evaluations note that the majority of our clients and public still rely on printed materials. Program guidelines provide clients clearer information necessary to access services and grants. The Annual Report is a compilation of services and grants provided by the NAC and the Strategic Plan outlines the agency's goals and programs with citizen input. Both are used as reporting documents for the National Endowment for the Arts and other funding sources, and as informational materials for the public and agency clients about state-funded arts activities. The quarterly newslettter, Nevada Arts News, provides existing and new clients with information about agency programs, services, and deadlines, as well as events and opportunities on both regional and national levels.

8.	Explain why State employees in ye	our agency or other St	te agencies are not able to do this work:	
	Although other State agencies ma output equipment, the Nevada Art	y have expertise in gr s Council does not ha	ohic and publication design or have access to cor e readily available access to these resources.	nputer graphic
9.	Were quotes or proposals solicited	1?	Yes	
	Was the solicitation (RFP) done by Division?	/ the Purchasing	No	
	a. List the names of vendors that w	vere solicited to subm	proposals (include at least three):	
	b. Soliciation Waiver: Not Applica	ble		
	c. Why was this contractor chosen			
	Kunder Design was the only contra the timelines.	actor to apply within th	budgeted range and able to provide and comple	te projects within
	d. Last bid date: 02/15/201	3 Anticipated	e-bid date: 02/01/2017	
10.	Does the contract contain any IT c	omponents?	No	
III. C	OTHER INFORMATION			
11.	a. Is the contractor a current emploemployee of the State of Nevada?	byee of the State of N	vada or will the contracted services be performed	by a current
	b. Was the contractor formerly em performed by someone formerly en <b>No</b>	ployed by the State of mployed by the State	Nevada within the last 24 months or will the contra f Nevada within the last 24 months?	acted services be
	c. Is the contractor employed by a	ny of Nevada's politica	subdivisions or by any other government?	
	No If "Yes", please expla	• •	<i>, ,</i> ,	
	Not Applicable			
12.	Has the contractor ever been enga Yes If "Yes", specify when	n and for which agenc	any State agency? and indicate if the quality of service provided to t	ne identified
	agency has been ver Nevada Arts Council, satisfactory	ified as satisfactory:		
40				
13.	Is the contractor currently involved	•		
	No If "Yes", please provi Not Applicable	be details of the litigat	on and facts supporting approval of the contract:	<u>.</u>
14.	The contractor is not registered wi Sole Proprietor	th the Nevada Secret	y of State's Office because the legal entity is a:	
15.	a. Is the Contractor Name the sam Yes	e as the legal Entity N	ame?	
16.	a. Does the contractor have a curr Yes	ent Nevada State Bus	ness License (SBL)?	
17.	Not Applicable			
18.	Agency Field Contract Monitor:			
19.	Contract Status:			
	Contract Approvals:			
	Approval Level	User	Signature Date	
	Budget Account Approval	lficklin	02/27/2013 10:19:32 AM	
	Division Approval	lficklin	02/28/2013 14:42:29 PM	
	Department Approval	kwilliam	03/05/2013 14:10:02 PM	
	Contract Manager Approval	lficklin	03/05/2013 14:42:14 PM	
	Budget Analyst Approval	knielsen	03/12/2013 14:39:18 PM	
	BOE Agenda Approval	sbrown	03/14/2013 12:17:07 PM	

**BOE Final Approval** 

Pending

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14088

						Legal Entity Name:	ABSTRACT MASONRY RESTORATION
	Agency Name:	HIST		<b>VATI</b>	ON	Contractor Name:	ABSTRACT MASONRY RESTORATION
	Agency Code:	334				Address:	INC
	Appropriation Uni	it: <b>4205</b> -	14				681 S 4050 W
	Is budget authorit available?:	ty	Yes			City/State/Zip	SALT LAKE CITY, UT 89104-4417
	lf "No" please exp	olain: No	ot Applicable			Contact/Phone:	null801/505-4977
						Vendor No.:	T32002089
						NV Business ID:	NV20001354979
	To what State Fis	cal Yea	r(s) will the con	tract b	be charged?	2013-2014	
	What is the sourc the contractor will	e of fund I be paid	ds that will be u by multiple fur	ised to inding a	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General F	unds	0.00 %		Fees	0.00 %	
	X Federal F	unds	81.00 %		Bonds	0.00 %	
	Highway F	Funds	0.00 %	X	Other funding	19.00 % Trans Trans	fer from Nevada Department of portation
	Agency Reference	e #:	334				
2.	Contract start date	e:					
6	a. Effective upon Examiner's ap	Board o	of No	or b.	other effective of	date 04/10/2013	3
	Anticipated E	•	eting date	04/2	.013		
	Retroactive?		No				
	lf "Yes", please ex	xplain					
l	Not Applicable				Lo.L	Lois Edetainings	öriter i 1 Terrer Terrer er
3. <sup>-</sup>	Termination Date:	:	12/31/2013				
(	Contract term:		265 days				
<b>4</b> . <sup>.</sup>	Type of contract:		Contract				
	Contract description	on:	Centennial M	arker	s		
	Purpose of contra				-		
ŀ	This is a new cou of masonry prod	ntract to lucts.	o provide reha	bilita	tion services fo	r seventeen center	nnial markers. These markers are made
<b>6</b> . I	NEW CONTRACT	г					
-	The maximum am	nount of	the contract for	the te	erm of the contra	act is: \$224,000.00	
I	Payment for servi	ces will l	be made at the	rate	of \$224,000.00 p	per Contract Term	
JU	STIFICATION						
7. \	What conditions re	equire th	at this work be	e done	)?		
	anticipation of the	150th (sional info	sesquicentenni ormation can b	al) an e foun	niversary of Nev d in: Existing Co	ada's Statehood in 2 anditions and Guidel	ood, 1964) Markers will be completed in 2014. The originals are badly deteriorated ines for the Preservation, Restoration or

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

This office lacks the technical expertise and equipment necessary to complete this task consistent with the guidelines found in Existing Conditions and Guidelines for the Preservation, Restoration or Reconstruction of the Centennial Markers in the State of Nevada.

9. Were quotes or proposals solicited?

Π.

Was the solicitation (RFP) done by the Purchasing Division?

Yes

b. Soliciation Waiver: Not A	Applicable	
	chosen in preference to oth	
Persuant to RFP 2037, and deemed acceptable by the	d in accordance with NRS 3 using agency.	33, the selected vendor was the only proposal received and was
d. Last bid date: 10/	25/2012 Anticipate	d re-bid date:
10. Does the contract contain a	any IT components?	No
OTHER INFORMATION		
<ol> <li>a. Is the contractor a current employee of the State of N No</li> </ol>	nt employee of the State of evada?	Nevada or will the contracted services be performed by a current
b. Was the contractor form performed by someone form <b>No</b>	erly employed by the State merly employed by the Stat	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?
		cal subdivisions or by any other government?
No If "Yes", pleas	se explain	
Not Applicable		
12. Has the contractor ever be		
No If "Yes", spec	ify when and for which ager	ncy and indicate if the quality of service provided to the identified
agency has b	een verified as satisfactory	······································
agency has b	een verified as satisfactory:	
agency has b Not Applicable		
agency has b Not Applicable 13. Is the contractor currently i	nvolved in litigation with the	State of Nevada?
agency has b Not Applicable 13. Is the contractor currently i No If "Yes", pleas	nvolved in litigation with the	
agency has b Not Applicable 13. Is the contractor currently i No If "Yes", pleas Not Applicable	nvolved in litigation with the se provide details of the litig	State of Nevada? ation and facts supporting approval of the contract:
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14073

I. Contract Number:				
			Legal Entity Name:	Sunset Cleaning
Agency Name:	HISTORIC PRESERVATIO	ON	Contractor Name:	Sunset Cleaning
Agency Code:	334		Address:	STANLEY, BARON DBA
Appropriation Unit:	5030-04			PO BOX 22149
Is budget authority available?:			City/State/Zip	CARSON CITY, NV 89721-2149
If "No" please expl	ain: Not Applicable		Contact/Phone:	null775/883-8809
			Vendor No.:	T29006421
			NV Business ID:	NV20101041709
To what State Fisc	al Year(s) will the contract b	e charged?	2012-2017	
What is the source the contractor will the con	of funds that will be used to be paid by multiple funding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
X General Fu	inds 100.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
Agency Reference				
Contract start date				
a. Effective upon I Examiner's app	Board of <b>No</b> or b.	other effective d	date 07/01/2011	
Anticipated B	OE meeting date 04/2	013		
Retroactive?	Yes			
If "Yes", please exp				
The previous con contract was not without a contrac	tract with Sunset Cleaning necessary to continue ser t for service being in place e remedy for that issue. T	vices and that t e. Recent discu	the vendor could b ussions with the Bu	gency mistakenly thought that a new e retained on a month-to-month basis udget Office rectified that situation and July 1, 2011 and the rates and hours
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II.

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

b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	

Only vendor to respond to the request for proposals.

d. Last bid date:

No

01/01/2015

# 10. Does the contract contain any IT components?

# **III. OTHER INFORMATION**

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

Anticipated re-bid date:

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
No

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

No If "Yes", please explain	the second s	
Not Applicable		

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

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Services provided from November, 2005 through today for the Comstock Historic District. Services have been satisfactory.

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 15. a. Is the Contractor Name the same as the legal Entity Name?

Yes

- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mwilli14	02/06/2013 12:42:54 PM
Division Approval	mwilli14	02/06/2013 12:42:58 PM
Department Approval	abrook1	02/06/2013 13:05:19 PM
Contract Manager Approval	mwilli14	02/06/2013 13:07:28 PM
Budget Analyst Approval	jrodrig9	02/26/2013 16:54:27 PM
BOE Agenda Approval	cwatson	03/11/2013 14:41:49 PM
BOE Final Approval	Pending	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number:	12264		Amendment Number:	1
			Legal Entity Name:	Aging and Disability Services Division
Agency Name:	HEALTH CARE FIN/ POLICY	ANCING &	Contractor Name:	Aging and Disability Services Division
Agency Code:	403		Address:	3416 Goni Road, Suite D-132
Appropriation Unit:	3158-11			o en insta
ls budget authority available?:	Yes		City/State/Zip	Carson City, NV 89706
If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	null775-687-4210
			NV Business ID:	Governmental Entity
To what State Fisc	al Year(s) will the cont	ract be charged?	2012-2015	Governmental Entity
	• •	•		rcentage of each funding source if
the contractor will t	be paid by multiple fun	ding sources.		reentage of each funding source if
General Fu	nds 0.00 %	Fees	0.00 %	
X Federal Fur	nds 100.00 %	Bonds	0.00 %	
Highway Fu	unds 0.00 %	Other funding	0.00 %	
2. Contract start date:				
a. Effective upon E Examiner's appr	Board of <b>No</b> of	or b. other effective	date 07/01/2011	
	DE meeting date	04/2013		
	-	04/2010		
Retroactive?	No			
If "Yes", please exp	Jiain			
Not Applicable				
<ol> <li>Previously Approve Termination Date:</li> </ol>	ed 06/30/2013			
Contract term:	4 years			
4. Type of contract:	Interlocal Agr	reement		
Contract description	-			
5. Purpose of contract	+			
This is the first an	nendment to the orig	inal contract that p ogram. This amend	rovides reimbursem	ent for ongoing services for the
Medicaid Commu June 30, 2015 due	to the continued ne for this extension of	ed for these service time.	es, and increases th	ermination date from June 30, 2013 to e maximum amount from \$8,000,000.00
Medicaid Commu June 30, 2015 due to \$15,954,223.00	for this extension of	ed for these service time.	es, and increases th	e maximum amount from \$8,000,000.00
Medicaid Commun June 30, 2015 due to \$15,954,223.00	for this extension of IDMENT	time.	es, and increases th	
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Medicaid Commun June 30, 2015 due to \$15,954,223.00         6. CONTRACT AMEN         1.       The maximu         2.       Total amour         3.       Amount of c         4.       New maximu	for this extension of IDMENT um amount of the origi nt of any previous cont current contract amend um contract amount:	time. nal contract: tract amendments: Iment:		\$8,000,000.00 \$0.00 \$7,954,223.00 \$15,954,223.00
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Medicaid Commun June 30, 2015 due to \$15,954,223.00         6. CONTRACT AMEN         1.       The maximu         2.       Total amour         3.       Amount of c         4.       New maximu	for this extension of IDMENT um amount of the origint of any previous cont current contract amend um contract amount: ermination date of the	time. nal contract: tract amendments: Iment: original contract has		\$8,000,000.00 \$0.00 \$7,954,223.00 \$15,954,223.00

Cost of institutional care in hospitals and nursing facilities for the elderly population compared to care that can be provided in homes and in the community.

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

П.

	Were quotes or proposals solicited	<u>1</u> ?	No
	Was the solicitation (RFP) done by Division?		Νο
	a. List the names of vendors that w	were solicited to subr	nit proposals (include at least three):
	Not Applicable	i Lieculfitor i fa i Liecul	
	b. Soliciation Waiver: Not Applica		
	c. Why was this contractor chosen	in preference to othe	
	d. Last bid date:	Anticipated	re-bid date:
10.	Does the contract contain any IT of	components?	No
II. C	OTHER INFORMATION		
11.	a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of N	Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly em performed by someone formerly en <b>No</b>	ployed by the State c mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	c. Is the contractor employed by a No If "Yes", please expla	•	cal subdivisions or by any other government?
	Not Applicable		
12	Has the contractor ever been enga	aned under contract l	av any State agency?
		aged under contract	
	Yes If "Yes", specify when agency has been ver	n and for which agen	cy and indicate if the quality of service provided to the identified
	Yes If "Yes", specify when agency has been ver Existing contract with DHCFP	n and for which agen	
	agency has been ver Existing contract with DHCFP	n and for which agen ified as satisfactory:	cy and indicate if the quality of service provided to the identified
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14115

						Legal Entity Name:	PUBLIC KNOWLED	GE LLC
	Agen	cy Name:	HEALTH POLICY	CARE FIN/	NCING &	Contractor Name:		GE LLC
	Ageno	cy Code:	403			Address:	1911 SW CAMPUS	DR STE 457
	Appro	priation Unit:	3158-04					
	ls buc availa	lget authority ble?:		Yes		City/State/Zip	FEDERAL WAY, WA	<b>4 98023-6473</b>
	lf "No	" please expla	ain: Not Ap	plicable		Contact/Phone:	null208/890-0433	
						Vendor No.: NV Business ID:	T27022922 NV20091086529	
	To wh	nat State Fisca	al Year(s) v	will the cont	ract be charged?	2013-2015		
	What the co	is the source ontractor will b	of funds the paid by i	at will be us multiple fun	ed to pay the contraction ding sources.	ctor? Indicate the pe	rcentage of each fund	ing source if
	X	General Fu	nds 10	.00 %	Fees	0.00 %		
	X	Federal Fur	nds <b>90</b>	.00 %	Bonds	0.00 %		
		Highway Fu	ınds 0	.00 %	Other funding	0.00 %		
	Agend	cy Reference	#: RF	P #2034				
2.	Contra	act start date:						
		fective upon E aminer's appi		Yes o	or b. other effective of	date: NA		
	ŀ	Anticipated BC	DE meeting	g date	04/2013			
	Retro	active?		No				
	If "Yes	s", please exp	lain					
	Not A	pplicable						
3.	Termi	nation Date:	09/	30/2014				
	Contra	act term:	1 y	ear and 18	2 days			
4.		of contract:	Co	ntract				
	•••	act description	n: Sel	f Assessm	ent			

5. Purpose of contract:

This is a new contract to assist the division with a federally required Medicaid Information Technology Architecture (MITA) 3.X State Self-Assessment (SS-A). MITA is intended to foster integrated business and information technology transformation across the Medicaid enterprise to improve the administration of the Medicaid program by: adopting data and industry standards; promoting reusable components through standard interfaces and modularity; supporting interoperability and integration using open architecture and data standards; and supporting the integration of clinical and administrative data to enable better decision making.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$601,391.00

Other basis for payment: Payments will be made upon receipt of invoice for each completed and State accepted deliverable as outlined in Attachment BB (Deliverable Payment Schedule).

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

These services will enable the State Medicaid Enterprise to analyze and compare the State's business processes and **IT** infrastructure against the elements of the most current MITA framework, and to develop an enterprise-wide IT architecture that meets the standards and conditions in 42 CFR\_433.112.

#### 8. Explain why State employees in your agency or other State agencies are not able to do this work: The State has neither the expertise nor the resources to complete this work.

9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing Division?

Yes

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

<ul> <li>b. Soliciation Waive</li> <li>c. Why was this con</li> </ul>	••	eference to other?		
	034. and in accorda	nce with NRS 333.	the selected vendor was the highest scoring propo mittee.	ser as
d. Last bid date:	11/29/2012	Anticipated re-	bid date:	
10. Does the contract co	ontain any IT compo	onents?	No	
OTHER INFORMAT	ΓΙΟΝ			
11. a. Is the contractor a employee of the Sta	a current employee te of Nevada?	of the State of Nev	ada or will the contracted services be performed by	a currer

No

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

No

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

No	lf "Yes",	please	explain	

Not Applicable

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

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Division of Health Care Financing and Policy, July 2009 through April 2012. Vendor's services were satisfactory.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
  - **Contract Approvals:**

Approval Level	User	Signature Date
Budget Account Approval	cmoriart	02/26/2013 08:48:30 AM
Division Approval	trooker	03/04/2013 10:22:52 AM
Department Approval	ecreceli	03/04/2013 11:25:20 AM
Contract Manager Approval	cmoriart	03/07/2013 16:25:22 PM
Budget Analyst Approval	nhovden	03/11/2013 15:26:40 PM
BOE Agenda Approval	nhovden	03/11/2013 15:26:47 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14014

				Legal Entity Name:	AMERICAN CORRECTIONAL SOLUTIONS, INC.
Agency Na		NTAL HEALTH A ELOPMENTAL		Contractor Name:	AMERICAN CORRECTIONAL SOLUTIONS, INC.
Agency Co	de: <b>408</b>			Address:	1588 N BATAVIA STREET
Appropriatio	on Unit: <b>316</b> 4	1-08			SUITE 1
ls budget a available?:	uthority	Yes		City/State/Zip	ORANGE, CA 92867
If "No" plea	se explain: N	lot Applicable		Contact/Phone:	CHRISTINA ATWATER 714-538-0200
				Vendor No.:	T32002118
				NV Business ID:	NV20121617963
To what Sta	te Fiscal Yea	ar(s) will the cont	ract be charged?	2013-2018	
What is the the contract	source of fur or will be pai	nds that will be us d by multiple fun	sed to pay the contrac ding sources.	ctor? Indicate the pe	rcentage of each funding source if
X Gen	eral Funds	100.00 %	Fees	0.00 %	
Fed	eral Funds	0.00 %	Bonds	0.00 %	
High	way Funds	0.00 %	Other funding	0.00 %	
Agency Ref	erence #:	RFP 3005			
2. Contract sta	art date:				
a. Effective Examine	upon Board	of <b>Yes</b> (	or b. other effective of	date: NA	
Anticip	ated BOE m	eeting date	03/2013		
Retroactive	?	No			
If "Yes", ple	ase explain				
Not Applica					
3. Termination	Date:	12/31/2017		State of the second second	u contra l'anna d'anna d'an Bh
Contract ter	m:	4 years and 3	06 davs		
I. Type of con	tract	Contract	A REPORT OF THE PARTY OF		
Contract de		Locum Tenen	e Sanvica		
	•	Locan Tenen	3 Del VICE		
5. Purpose of					
Services (S	NAMHS), No	that continues o orthern Nevada 44 and NRS 436	Adult Mental Health	ns services to Sout Services (NNAMH	thern Nevada Adult Mental Health S), Rural Clinics and Lake's Crossing,

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,000,000.00** Other basis for payment: Receipt of Invoice

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to NRS 433.344 and 436.123, agencies are authorized to contract with qualified professionals for delivery of services. SNAMHS, NNAMHS, Lake's Crossing and Rural Clinics operate both inpatient and outpatient programs requiring the services of Advanced Practitioner of Nursing (APN), Behavioral Aide, Certified Nursing Assistant (CNA), Child Development and/or Family Specialist, Licensed Practical Nurse (LPN), Medical technologist, Mental Health Counselor/Technician, Microbiologist, Occupational/Physical Therapist, Pharmacist/Tech, Physician, Psychologist, Psychiatrist, Radiologist, Registered Dietician/Nutritionist and Registered Nurse(Specializing in Psychiatry) when vacancies occur.

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

9. Were quotes or proposed Was the solicitation (R								
	(FP) done by the P	Purchasing Ye	es					
Division?								
a. List the names of vendors that were solicited to submit proposals (include at least three): b. Soliciation Waiver: Not Applicable								
Multiple contracts wer	e awarded to ten v	rendors as a result of this	RFP 3005.					
d. Last bid date:	09/10/2012	Anticipated re-bid date	e: 09/10/2016					
10. Does the contract con	tain anv IT compor	nents?	lo					
OTHER INFORMATIO								
11. a. Is the contractor a c employee of the State No	urrent employee o of Nevada?	of the State of Nevada or N	vill the contracted services be performed by a current					
<ul> <li>b. Was the contractor performed by someon</li> </ul>	formerly employed e formerly employed	l by the State of Nevada v ed by the State of Nevada	vithin the last 24 months or will the contracted services but within the last 24 months?					
No	,,							
c. Is the contractor em	ployed by any of N	vevada's political subdivis	ions or by any other government?					
	please explain							
Not Applicable								
	er been engaged u	inder contract by any Stat	e agency2					
12. Has the contractor eve								
12. Has the contractor events No If "Yes", s		for which agency and indi	e agency? cate if the quality of service provided to the identified					
12. Has the contractor even No If "Yes", s	specify when and f	for which agency and indi						
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12. Has the contractor even No If "Yes", agency h Not Applicable 13. Is the contractor curre	specify when and f as been verified a ntly involved in litig	for which agency and indi s satisfactory: gation with the State of Ne	cate if the quality of service provided to the identified					
12. Has the contractor even No If "Yes", agency h Not Applicable 13. Is the contractor curre	specify when and f as been verified a ntly involved in litig	for which agency and indi s satisfactory: gation with the State of Ne	cate if the quality of service provided to the identified					
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<ul> <li>12. Has the contractor even No If "Yes", agency h Not Applicable</li> <li>13. Is the contractor curre No If "Yes", Not Applicable</li> <li>14. The contractor is regis</li> </ul>	specify when and f as been verified a ntly involved in litig please provide det	for which agency and indi s satisfactory: gation with the State of Ne ails of the litigation and fa	cate if the quality of service provided to the identified evada? acts supporting approval of the contract:					
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<ul> <li>12. Has the contractor even No If "Yes", agency h Not Applicable</li> <li>13. Is the contractor curren No If "Yes", Not Applicable</li> <li>14. The contractor is regis Foreign Corporation</li> <li>15. a. Is the Contractor Na Yes</li> </ul>	specify when and f as been verified a ntly involved in litig please provide det tered with the Nev ame the same as th	for which agency and indi s satisfactory: gation with the State of Ne ails of the litigation and fa vada Secretary of State's of he legal Entity Name?	cate if the quality of service provided to the identified evada? acts supporting approval of the contract:					
<ul> <li>12. Has the contractor even No If "Yes", agency he Not Applicable</li> <li>13. Is the contractor curren No If "Yes", Not Applicable</li> <li>14. The contractor is regis Foreign Corporation</li> <li>15. a. Is the Contractor National Statement Science Sci</li></ul>	specify when and f as been verified a ntly involved in litig please provide det tered with the Nev ame the same as th	for which agency and indi s satisfactory: gation with the State of Ne ails of the litigation and fa vada Secretary of State's of he legal Entity Name?	cate if the quality of service provided to the identified evada? acts supporting approval of the contract:					
<ul> <li>12. Has the contractor even No If "Yes", agency h Not Applicable</li> <li>13. Is the contractor curren No If "Yes", Not Applicable</li> <li>14. The contractor is regist Foreign Corporation</li> <li>15. a. Is the Contractor Na Yes</li> <li>16. a. Does the contractor Yes</li> </ul>	specify when and f as been verified a ntly involved in litig please provide det tered with the Nev ame the same as the have a current Ne	for which agency and indi s satisfactory: gation with the State of Ne ails of the litigation and fa vada Secretary of State's of he legal Entity Name? evada State Business Lice	cate if the quality of service provided to the identified evada? acts supporting approval of the contract:					
<ul> <li>12. Has the contractor even No If "Yes", agency he Not Applicable</li> <li>13. Is the contractor curren No If "Yes", Not Applicable</li> <li>14. The contractor is regist Foreign Corporation</li> <li>15. a. Is the Contractor Na Yes</li> <li>16. a. Does the contractor Yes</li> <li>17. a. Is the legal entity ac Yes</li> </ul>	specify when and f as been verified a ntly involved in litig please provide det tered with the Nev ame the same as th have a current Ne tive and in good si	for which agency and indi s satisfactory: gation with the State of Ne ails of the litigation and fa vada Secretary of State's of he legal Entity Name? evada State Business Lice	cate if the quality of service provided to the identified evada? acts supporting approval of the contract: Office as a:					
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<ul> <li>12. Has the contractor even No If "Yes", agency h Not Applicable</li> <li>13. Is the contractor curren No If "Yes", Mot Applicable</li> <li>14. The contractor is regist Foreign Corporation</li> <li>15. a. Is the Contractor Na Yes</li> <li>16. a. Does the contractor Yes</li> <li>17. a. Is the legal entity ac Yes</li> <li>18. Agency Field Contract</li> <li>19. Contract Status:</li> </ul>	specify when and f as been verified a ntly involved in litig please provide det tered with the Nev ame the same as th have a current Ne tive and in good si	for which agency and indi s satisfactory: gation with the State of Ne ails of the litigation and fa vada Secretary of State's of he legal Entity Name? evada State Business Lice	cate if the quality of service provided to the identified evada? acts supporting approval of the contract: Office as a:					
<ul> <li>12. Has the contractor even No If "Yes", agency he Not Applicable</li> <li>13. Is the contractor curren No If "Yes", Not Applicable</li> <li>14. The contractor is regist Foreign Corporation</li> <li>15. a. Is the Contractor Na Yes</li> <li>16. a. Does the contractor Yes</li> <li>17. a. Is the legal entity ac Yes</li> <li>18. Agency Field Contract</li> <li>19. Contract Status: Contract Approvals:</li> </ul>	specify when and f as been verified a ntly involved in litig please provide det tered with the Nev ame the same as the have a current New tive and in good st Monitor:	for which agency and indi s satisfactory: gation with the State of Ne ails of the litigation and fa rada Secretary of State's of he legal Entity Name? evada State Business Lice tanding with the Nevada S	cate if the quality of service provided to the identified evada? ects supporting approval of the contract: Office as a: ense (SBL)? Secretary of State's Office?					
<ul> <li>12. Has the contractor even No If "Yes", agency h Not Applicable</li> <li>13. Is the contractor curren No If "Yes", Not Applicable</li> <li>14. The contractor is regiss Foreign Corporation</li> <li>15. a. Is the Contractor Na Yes</li> <li>16. a. Does the contractor Yes</li> <li>17. a. Is the legal entity ac Yes</li> <li>18. Agency Field Contract</li> <li>19. Contract Status: Contract Approvals: Approval Level</li> </ul>	specify when and f as been verified a ntly involved in litig please provide det tered with the Nev ame the same as the have a current New tive and in good so Monitor:	for which agency and indi s satisfactory: gation with the State of Ne ails of the litigation and fa rada Secretary of State's of he legal Entity Name? evada State Business Lice tanding with the Nevada State tanding with the Nevada State Sta	cate if the quality of service provided to the identified evada? ects supporting approval of the contract: Office as a: ense (SBL)? Secretary of State's Office?					
<ol> <li>Has the contractor even No If "Yes", agency h Not Applicable</li> <li>Is the contractor current No If "Yes", Mot Applicable</li> <li>Is the contractor is regist Foreign Corporation</li> <li>a. Is the Contractor National Yes</li> <li>a. Is the legal entity action Yes</li> <li>a. Is the legal entity action Yes</li> <li>Agency Field Contract</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account A</li> </ol>	specify when and f as been verified a ntly involved in litig please provide det tered with the Nev ame the same as the have a current Ne tive and in good st Monitor: Use pproval val	for which agency and indi s satisfactory: gation with the State of Ne ails of the litigation and fa vada Secretary of State's of he legal Entity Name? evada State Business Lice tanding with the Nevada State tanding with the Nevada State pers 03	cate if the quality of service provided to the identified evada? ects supporting_approval of the contract: Office as a: ense (SBL)? Secretary of State's Office? gnature Date 3/01/2013 10:44:28 AM					
<ol> <li>Has the contractor even No If "Yes", agency he Not Applicable</li> <li>Is the contractor current No If "Yes", Not Applicable</li> <li>The contractor is regist Foreign Corporation</li> <li>a. Is the Contractor National Yes</li> <li>a. Does the contractor National Yes</li> <li>a. Is the legal entity at Yes</li> <li>Agency Field Contract</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account A Division Approval</li> </ol>	specify when and f as been verified a ntly involved in litig please provide det tered with the Nev ame the same as the have a current New tive and in good st Monitor: Use pproval val val	for which agency and indi s satisfactory: gation with the State of Ne ails of the litigation and fa rada Secretary of State's of he legal Entity Name? evada State Business Lice tanding with the Nevada State tanding with the Nevada State pers 03 pers 03	cate if the quality of service provided to the identified evada? ccts supporting approval of the contract: Office as a: ense (SBL)? Secretary of State's Office? gnature Date 3/01/2013 10:44:28 AM 3/01/2013 10:44:30 AM					
<ol> <li>Has the contractor even No If "Yes", agency h Not Applicable</li> <li>Is the contractor curren No If "Yes", Mot Applicable</li> <li>Is the contractor is regist Foreign Corporation</li> <li>a. Is the Contractor Na Yes</li> <li>a. Is the legal entity ac Yes</li> <li>a. Is the legal entity ac Yes</li> <li>Agency Field Contract</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account A</li> </ol>	specify when and f as been verified a ntly involved in litig please provide det tered with the Nev ame the same as the have a current New tive and in good st Monitor: Use pproval val val	for which agency and indi s satisfactory: gation with the State of Ne ails of the litigation and fa rada Secretary of State's of he legal Entity Name? evada State Business Lice tanding with the Nevada S ar Si pers 03 pers 03 eceli 03	cate if the quality of service provided to the identified evada? ects supporting_approval of the contract: Office as a: ense (SBL)? Secretary of State's Office? gnature Date 3/01/2013 10:44:28 AM					

03/11/2013 14:05:29 PM

nhovden

Pending

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14011

				Legal Entity Name:	JACKSON & COKER LOCUM TENENS
	Agency Name:	MENTAL HEALTH DEVELOPMENTA		Contractor Name:	JACKSON & COKER LOCUM TENENS
	Agency Code:	408		Address:	INC
	Appropriation Unit:	3161-08			3000 OLD ALABAMA RD #119-608
	Is budget authority available?:	Yes		City/State/Zip	ALPHARETTA, GA 30022-5860
	If "No" please expla	ain: Not Applicable		Contact/Phone:	null800/272-2707
				Vendor No.:	T27018312
				NV Business ID:	NV20101531718
	To what State Fisca	al Year(s) will the co	ontract be charged?	2013-2018	
	What is the source the contractor will b	of funds that will be be paid by multiple f	used to pay the contra- unding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 100.00 %	Fees	0.00 %	
	Federal Fur	n <b>ds</b> 0.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: RFP 3005			
2.	Contract start date:				
	a. Effective upon E Examiner's appr		or b. other effective	date: NA	
	Anticipated B0	DE meeting date	03/2013		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	12/31/2017			a final a second a single of second second
	Contract term:	4 years and	306 days		
4.	Type of contract:	Contract			
	Contract description	n: Locum Ten	ens Service		
5.	Purpose of contract	t: Differe		- Secondaring II.	
	This is a new cont Services (SNAMH pursuant to NRS 4	S), Northern Nevad	la Adult Mental Health	ns services to Sout Services (NNAMH	thern Nevada Adult Mental Health S), Rural Clinics and Lake's Crossing,

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,000,000.00** Other basis for payment: Receipt of Invoice

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to NRS 433.344 and 436.123, agencies are authorized to contract with qualified professionals for delivery of services. SNAMHS, NNAMHS, Lake's Crossing and Rural Clinics operate both inpatient and outpatient programs requiring the services of Advanced Practitioner of Nursing (APN), Behavioral Aide, Certified Nursing Assistant (CNA), Child Development and/or Family Specialist, Licensed Practical Nurse (LPN), Medical technologist, Mental Health Counselor/Technician, Microbiologist, Occupational/Physical Therapist, Pharmacist/Tech, Physician, Psychologist, Psychiatrist, Radiologist, Registered Dietician/Nutritionist and Registered Nurse(Specializing in Psychiatry) when vacancies occur.

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

q	. Were quotes or proposals solicite	42	Yes	
0.	Was the solicitation (RFP) done to Division?		Yes	
	a. List the names of vendors that	were solicited to sul	hmit proposals	(include at least three):
		were solicited to sul	onin proposais i	(include at least timee).
	b. Soliciation Waiver: Not Applic	able		
	c. Why was this contractor chose	n in preference to ot	her?	
	Multiple contracts were awarded	to ten vendors as a	result of this RF	FP 3005.
	d. Last bid date: 09/10/20	12 Anticipate	ed re-bid date:	09/10/2016
10.	Does the contract contain any IT	components?	No	
. (	OTHER INFORMATION			
11.	a. Is the contractor a current emp employee of the State of Nevada No	loyee of the State of ?	f Nevada or will	Il the contracted services be performed by a current
		nployed by the State employed by the Sta	e of Nevada witl Ite of Nevada w	thin the last 24 months or will the contracted services within the last 24 months?
	c. Is the contractor employed by a	any of Nevada's poli	tical subdivisior	ins or by any other government?
	No If "Yes", please expl	•		
	Not Applicable			or statistic da da da da
12	Has the contractor ever been eng	aged under contrac	t by any State a	agency/2
12.	-	and for which age	ency and indicat	ate if the quality of service provided to the identified
	MHDS-2012 Satisfactory		·	
13	Is the contractor currently involve	d in litigation with th	e State of Neva	ada?
10.	•	-		s supporting approval of the contract:
	Not Applicable			
14.	The contractor is registered with t	he Nevada Secreta	ry of State's Off	ffice as a:
15.	a. Is the Contractor Name the sar Yes	ne as the legal Entit	y Name?	
16.	a. Does the contractor have a cur Yes	rent Nevada State E	Business Licens	se (SBL)?
17.	a. Is the legal entity active and in Yes	good standing with	the Nevada Se	ecretary of State's Office?
18.	Agency Field Contract Monitor:			
	Contract Status:			
	Contract Approvals:			
	Approval Level	User	Sign	nature Date
	Budget Account Approval	valoare		1/2012 10.42.22 AM

Approval Level	User	Signature Date
Budget Account Approval	valpers	03/01/2013 10:42:23 AM
Division Approval	valpers	03/01/2013 10:42:26 AM
Department Approval	ecreceli	03/01/2013 15:17:34 PM
Contract Manager Approval	jpruneau	03/01/2013 15:21:51 PM
Budget Analyst Approval	bberry	03/08/2013 09:15:50 AM
BOE Agenda Approval	nhovden	03/11/2013 14:12:52 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14012

				Legal Entity Name:	JPE HEALTHCARE	STAFFING INC
	Agency Name:	MENTAL HEALTH A DEVELOPMENTAL		Contractor Name:	JPE HEALTHCARE	STAFFING INC
	Agency Code:	408		Address:	5665 ATLANTA HW	VY STE 103
	Appropriation Unit:	3161-08				
	Is budget authority available?:	Yes		City/State/Zip	ALPHARETTA, GA	30004-3932
	If "No" please expla	ain: Not Applicable		Contact/Phone:	null800/980-6511	
				Vendor No.:	T29019070	
				<b>NV Business ID:</b>	NV20111016796	
	To what State Fisca	al Year(s) will the cont	ract be charged?	2013-2018		
	What is the source the contractor will b	of funds that will be up be paid by multiple fun	sed to pay the contrac ding sources.	ctor? Indicate the pe	rcentage of each func	ling source if
	X General Fu	nds 100.00 %	Fees	0.00 %		
	Federal Fur	nds 0.00 %	Bonds	0.00 %		
	Highway Fu	inds 0.00 %	Other funding	0.00 %		
	Agency Reference	#: RFP 3005				
2	Contract start date:					
	a. Effective upon E Examiner's appr Anticipated B0	Board of <b>Yes</b> of roval? DE meeting date	or b. other effective ( 03/2013	date: NA		
	Retroactive?	No				
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	12/31/2017			and all for the same	
	Contract term:	4 years and 3	06 days			
4.	Type of contract:	Contract				
	Contract description	n: Locum Tenen	s Service			
5.	Purpose of contract	t:				
	Services (SNAMH	ract that continues o S), Northern Nevada I33.344 and NRS 436	Adult Mental Health	ns services to Sout Services (NNAMH	hern Nevada Adult I S), Rural Clinics and	Mental Health I Lake's Crossing,

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,000,000.00** Other basis for payment: Receipt of Invoice

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to NRS 433.344 and 436.123, agencies are authorized to contract with qualified professionals for delivery of services. SNAMHS, NNAMHS, Lake's Crossing and Rural Clinics operate both inpatient and outpatient programs requiring the services of Advanced Practitioner of Nursing (APN), Behavioral Aide, Certified Nursing Assistant (CNA), Child Development and/or Family Specialist, Licensed Practical Nurse (LPN), Medical technologist, Mental Health Counselor/Technician, Microbiologist, Occupational/Physical Therapist, Pharmacist/Tech, Physician, Psychologist, Psychiatrist, Radiologist, Registered Dietician/Nutritionist and Registered Nurse(Specializing in Psychiatry) when vacancies occur

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

9	. Were quotes or proposals solicited	1?	Yes							
	Was the solicitation (RFP) done by		Yes							
	Division?									
	a. List the names of vendors that were solicited to submit proposals (include at least three):									
	Soliciation Waiver: Not Applicable									
	c. Why was this contractor chosen	Why was this contractor chosen in preference to other?								
	Multiple contracts were awarded to	lultiple contracts were awarded to ten vendors as a result of this RFP 3005.								
	d. Last bid date: 09/10/201	2 Anticipated	re-bid date: 0	9/10/2016						
10	. Does the contract contain any IT c	omponents?	No							
. (	OTHER INFORMATION									
11.	. a. Is the contractor a current emploee of the State of Nevada?	oyee of the State of N	levada or will the	e contracted services be performed by a current						
	b. Was the contractor formerly em performed by someone formerly en <b>No</b>	ployed by the State o mployed by the State	f Nevada within of Nevada within	the last 24 months or will the contracted services be n the last 24 months?						
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	al subdivisions o	or by any other government?						
	Not Applicable		-100							
12	Has the contractor ever been engaged under contract by any State agency?									
	No If "Yes", specify when agency has been ver	n and for which agend	cy and indicate if	the quality of service provided to the identified						
	Not Applicable	nice as satisfactory.	·							
13	Is the contractor currently involved in litigation with the State of Nevada?									
	-	-		pporting approval of the contract:						
	Not Applicable		A							
14	. The contractor is registered with th Foreign Corporation	e Nevada Secretary	of State's Office	as a:						
15.	. a. Is the Contractor Name the sam Yes	e as the legal Entity I	Name?							
16.	. a. Does the contractor have a curr Yes	ent Nevada State Bus	siness License (	SBL)?						
17.	. a. Is the legal entity active and in g Yes	pood standing with the	e Nevada Secret	ary of State's Office?						
18.	Agency Field Contract Monitor:									
19.	Contract Status:									
	Contract Approvals:									
	Approval Level	User	Signatu	re Date						
	Budget Account Approval	valpers	•	013 10:42:46 AM						
	Division Approval	valpers		013 10:42:49 AM						
	Department Approval	ecreceli		013 10:08:16 AM						
	Contract Manager Approval	cschmid2		013 12:22:30 PM						

Contract Manager Approva Budget Analyst Approval BOE Agenda Approval BOE Final Approval

bberry

nhovden

Pending

03/08/2013 11:02:41 AM

03/11/2013 14:04:26 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14013

			Legal Entity Name:	LOCUMTENENS.COM LLC
Agency Name:	MENTAL HEALTH DEVELOPMENTAI		Contractor Name:	LOCUMTENENS.COM LLC
Agency Code:	408		Address:	2655 NORTHWINDS PARKWAY
Appropriation Unit	: 3161-08			
Is budget authority available?:	/ Yes		City/State/Zip	ALPHARETTA, GA 30009
If "No" please exp	lain: Not Applicable		Contact/Phone:	CHRIS JONES 678-992-1247
			Vendor No.:	
			NV Business ID:	NV20101420211
To what State Fise	cal Year(s) will the co	ntract be charged?	2013-2018	
What is the source the contractor will	e of funds that will be be paid by multiple fu	used to pay the contra nding sources.	ctor? Indicate the pe	rcentage of each funding source if
X General F	unds 100.00 %	Fees	0.00 %	
Federal Fu	inds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: RFP 3005			
2. Contract start date				
a. Effective upon Examiner's ap	Board of Yes proval?	or b. other effective	date: NA	
Anticipated E	OE meeting date	03/2013		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable	· · · · · · · · · · · · · · · · · · ·			-244 
3. Termination Date:	12/31/2017			status per la constanta Millione d'India de
Contract term:	4 years and	306 days		
4. Type of contract:	Contract	" Type in the later of the		
Contract description		ns Service		
5. Purpose of contra				
This is a new cor Services (SNAM	tract that continues	a Adult Mental Health	ns services to Sout Services (NNAMH	thern Nevada Adult Mental Health S), Rural Clinics and Lake's Crossing
6. NEW CONTRACT				Contraction (Contraction of the

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,000,000.00** Other basis for payment: Receipt of Invoice

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to NRS 433.344 and 436.123, agencies are authorized to contract with qualified professionals for delivery of services. SNAMHS, NNAMHS, Lake's Crossing and Rural Clinics operate both inpatient and outpatient programs requiring the services of Advanced Practitioner of Nursing (APN), Behavioral Aide, Certified Nursing Assistant (CNA), Child Development and/or Family Specialist, Licensed Practical Nurse (LPN), Medical technologist, Mental Health Counselor/Technician, Microbiologist, Occupational/Physical Therapist, Pharmacist/Tech, Physician, Psychologist, Psychiatrist, Radiologist, Registered Dietician/Nutritionist and Registered Nurse(Specializing in Psychiatry) when vacancies occur.

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

9.	Were quotes or proposals solic	ited?	Yes		
	Was the solicitation (RFP) done Division?		Yes		
	a. List the names of vendors th	at were solicited to sub	mit proposals (	include at least three):	
	b. Soliciation Waiver: Not App	licable			Land and the second of
	c. Why was this contractor cho	sen in preference to oth	ner?		
	Multiple contracts were awarde	ed to ten vendors as a r	esult of this RF	P 3005.	
	d. Last bid date: 09/10/2	2012 Anticipate	d re-bid date:	09/01/2016	
10.	Does the contract contain any	T components?	No		
III. C	OTHER INFORMATION				
11.	a. Is the contractor a current er employee of the State of Neva No	nployee of the State of da?	Nevada or will	the contracted services be perfe	ormed by a current
	b. Was the contractor formerly performed by someone formerl No	employed by the State y employed by the Stat	of Nevada with e of Nevada w	in the last 24 months or will the ithin the last 24 months?	contracted services be
	c. Is the contractor employed b		ical subdivisior	s or by any other government?	
	Not Applicable	n pi			
12.	agency has been		ncy and indicat	gency? e if the quality of service provide	ed to the identified
	MHDS 2012 Satisfactory				
13.	Is the contractor currently invol No If "Yes", please pr	•		da? supporting approval of the cor	itract:
	Not Applicable				
14.	The contractor is registered wit LLC	h the Nevada Secretary	y of State's Off	ice as a:	
15.	a. Is the Contractor Name the s Yes	ame as the legal Entity	v Name?		
16.	a. Does the contractor have a c Yes	urrent Nevada State B	usiness Licens	e (SBL)?	
17.	a. Is the legal entity active and Yes	in good standing with t	he Nevada Seo	cretary of State's Office?	
18.	Agency Field Contract Monitor:				
19.	Contract Status: Contract Approvals:				
	Approval Level	User	Sign	ature Date	
	Budget Account Approval	valpers	•	1/2013 10:43:55 AM	
	Division Approval	valpers	03/0	1/2013 10:44:00 AM	
	Department Approval	ecreceli	03/0	1/2013 15:04:32 PM	
	Contract Manager Approva	l jpruneau	03/0	1/2013 15:07:09 PM	
	Budget Analyst Approval	bberry	03/0	8/2013 09:17:20 AM	
	BOE Agenda Approval	awilli10	03/2	7/2013 09:56:23 AM	
	BOE Final Approval	Pending			

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14010

			Legal Entity Name:	MEDICAL DOCTOR ASSOCIATES INC
Agency Name:	MENTAL HEALTH DEVELOPMENTAL		Contractor Name:	MEDICAL DOCTOR ASSOCIATES INC
Agency Code:	408		Address:	145 TECHNOLOGY PKWY
Appropriation Un	it: <b>3161-08</b>			
Is budget authori available?:	ty Yes		City/State/Zip	NORCROSS, GA 30092-2913
If "No" please ex	plain: Not Applicable		Contact/Phone:	null800/780-3500
			Vendor No.:	T80960656
			NV Business ID:	NV20081672330
To what State Fig	scal Year(s) will the cor	tract be charged?	2013-2018	
What is the source the contractor will	e of funds that will be u I be paid by multiple fu	used to pay the contrac inding sources.	ctor? Indicate the pe	centage of each funding source if
X General F	unds 100.00 %	Fees	0.00 %	
Federal F	unds 0.00 %	Bonds	0.00 %	
Highway	Funds 0.00 %	Other funding	0.00 %	
Agency Reference	e #: RFP 3005			
2. Contract start dat	e:			
a. Effective upor Examiner's ap	proval?	or b. other effective of	date: NA	
Anticipated	BOE meeting date	03/2013		
<b>Retroactive?</b>	No			
If "Yes", please e	xplain			
Not Applicable				
3. Termination Date	: 12/31/2017			the second statement of the later
Contract term:	4 years and 3	306 days		
4. Type of contract:	Contract			
Contract descript	ion: Locum Tene	ns service		
5. Purpose of contra	act:	a den en en este en la constante de la constan		
This is a new co individuals for p	ntract that continues rofessional medical r	ongoing locum tener elated positions to S	ns services, provid outhern Nevada A	ling various temporarily assigned dult Mental Health Services (SNAMHS),

Northern Nevada Adult Mental Health Services (NNAMHS), Rural Clinics and Lake's Crossing, pursuant to NRS 433.344 and NRS 436.123.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$16,000,000.00 Other basis for payment: Receipt of Invoice

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to NRS 433.344 and 436.123, agencies are authorized to contract with qualified professionals for delivery of services. SNAMHS, NNAMHS, Lake's Crossing and Rural Clinics operate both inpatient and outpatient programs requiring the services of Advanced Practitioner of Nursing (APN), Behavioral Aide, Certified Nursing Assistant (CNA), Child Development and/or Family Specialist, Licensed Practical Nurse (LPN), Medical technologist, Mental Health Counselor/Technician, Microbiologist, Occupational/Physical Therapist, Pharmacist/Tech, Physician, Psychologist, Development Provide Pr Psychiatrist, Radiologist, Registered Dietician/Nutritionist and Registered Nurse(Specializing in Psychiatry) when vacancies occur.

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

Staff typically perform these services, however, when vacancies occur, adequate coverage is required by the Joint Commission until other staff are hired or return to work from leave or other time off.

9	. Were quotes or proposals solicite		Yes								
	Was the solicitation (RFP) done b Division?	y the Purchasing	Yes								
		were solicited to sub	mit proposals (include at least three):								
	b. Soliciation Waiver: Not Applica	able									
	c. Why was this contractor choser	n in preference to oth	ier?								
	Multiple contracts were awarded t										
	d. Last bid date: 09/10/201	2 Anticipate	d re-bid date: 09/30/2016								
10.	. Does the contract contain any IT o	components?	No								
(	OTHER INFORMATION										
11.	. a. Is the contractor a current empl employee of the State of Nevada? No	oyee of the State of	Nevada or will the contracted services be performed by a current								
	<ul> <li>b. Was the contractor formerly emperformed by someone formerly e</li> <li>No</li> </ul>	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?								
	c. Is the contractor employed by a	ny of Nevada's politi	ical subdivisions or by any other government?								
	No If "Yes", please expla	ain	en alla a den da sette da la contracta esta en alla sette								
	Not Applicable										
12.	Has the contractor ever been engaged under contract by any State agency?										
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:										
	MHDS Current-Satisfactory										
13.	Is the contractor currently involved in litigation with the State of Nevada?										
	-	-	ation and facts supporting approval of the contract:								
	Not Applicable										
14.	. The contractor is registered with the LLC	he Nevada Secretar	y of State's Office as a:								
15.	. a. Is the Contractor Name the sam Yes	ne as the legal Entity	/ Name?								
16.	. a. Does the contractor have a curr Yes	rent Nevada State B	usiness License (SBL)?								
17.	. a. Is the legal entity active and in Yes	good standing with th	he Nevada Secretary of State's Office?								
18.	Agency Field Contract Monitor:										
19.	Contract Status:										
	Contract Approvals:										
	Approval Level	User	Signature Date								
	Budget Account Approval	valpers	03/01/2013 10:41:06 AM								
	Division Approval	valpers	03/01/2013 10:41:10 AM								
	Department Approval	ecreceli	03/04/2013 10:06:38 AM								
	Contract Manager Approval	cschmid2	03/04/2013 12:22:15 PM								
	•										
	Budget Analyst Approval	bberry	03/08/2013 09:16:36 AM								

**BOE Final Approval** 

Pending

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14015

				Legal Entity Name:	TALENT FRAMEWORK, LLC	
	Agency Name:	MENTAL HEAL DEVELOPMEN	TH AND	Contractor Name:	TALENT FRAMEWORK, LLC	
	Agency Code:	408		Address:	5596 LONGLEY LANE	
	Appropriation Unit:	3161-08				
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89511	
	If "No" please expla	in: Not Applicat	ble	Contact/Phone:	STEVE CONINE 775-322-6836	
				Vendor No.:	T32002120	
				NV Business ID:	NV20101592488	
	To what State Fisca	al Year(s) will the	e contract be charged?	2013-2018		
	What is the source the contractor will b	of funds that will e paid by multip	be used to pay the control le funding sources.	actor? Indicate the pe	rcentage of each funding source if	
	X General Fur	nds 100.00 %	Fees	0.00 %		
	Federal Fun	ds 0.00 %	Bonds	0.00 %		
	Highway Fu	nds 0.00 %	Other funding	g 0.00 %		
	Agency Reference	#: RFP #30	05			
2.	Contract start date:					
	a. Effective upon B Examiner's appr		es or b. other effective	e date: NA		
	Anticipated BC	E meeting date	03/2013			
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable				3	
3.	Termination Date:	12/31/20	17			
	Contract term:	4 years a	and 306 days			
4.	Type of contract:	Contract				
	Contract description	: LocumTe	enens Service			
5.	Purpose of contract					
	This is a new cont Services (SNAMHS pursuant to NRS 4	5), Northern Ne	vada Adult Mental Heal	ens services to Sou th Services (NNAMH	thern Nevada Adult Mental Health S), Rural Clinics and Lake's Cros	sinç

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,000,000.00** Other basis for payment: Receipt of Invoice

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to NRS 433.344 and 436.123, agencies are authorized to contract with qualified professionals for delivery of services. SNAMHS, NNAMHS, Lake's Crossing and Rural Clinics operate both inpatient and outpatient programs requiring the services of Advanced Practitioner of Nursing (APN), Behavioral Aide, Certified Nursing Assistant (CNA), Child Development and/or Family Specialist, Licensed Practical Nurse (LPN), Medical technologist, Mental Health Counselor/Technician, Microbiologist, Occupational/Physical Therapist, Pharmacist/Tech, Physician, Psychologist, Psychiatrist, Radiologist, Registered Dietician/Nutritionist and Registered Nurse(Specializing in Psychiatry) when vacancies occur.

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

9.	Were quotes or proposals solid Was the solicitation (RFP) don Division?		Ye: Ye:	-			
	a. List the names of vendors th	at were solicited to su	Ibmit proposals	(include at least three)	•		
		at were solicited to su	brink proposals	(include at least three)			
	b. Soliciation Waiver: Not App	licable					
	c. Why was this contractor cho		ther?				
	Multiple contracts were awarde			FP 3005.			
	d. Last bid date: 09/10/2		ed re-bid date:				
10.	Does the contract contain any	IT components?	No				
. C	THER INFORMATION						
11.	a. Is the contractor a current eremployee of the State of Neva No	nployee of the State o da?	f Nevada or wi	II the contracted service	es be performed by a current		
	b. Was the contractor formerly performed by someone former <b>No</b>	employed by the State y employed by the State	e of Nevada wi ate of Nevada v	thin the last 24 months within the last 24 month	or will the contracted services s?	; be	
	c. Is the contractor employed b	y any of Nevada's pol	itical subdivisic	ons or by any other gov	ernment?		
	No If "Yes", please e	xplain			이 다니 가지 말했다. 한 것 모든 것		
	Not Applicable			nt Balan	n ann-tainis h		
12.	Has the contractor ever been e No If "Yes", specify w agency has been		ency and indica		ice provided to the identified		
	Not Applicable				ris 2 felemento - P	<u></u>	
13.	Is the contractor currently invol	ved in litigation with th	e State of Nev	ada?	E PARTA NA BARANA		
	-	Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract:					
	Not Applicable						
14.	The contractor is not registered Other	with the Nevada Sec Domestic Limited	•		gal entity is a:		
15.	a. Is the Contractor Name the s Yes	same as the legal Enti	ty Name?	na upan pe of with [mi-mp	e di stan ander d Ressi unit comme j		
16.	a. Does the contractor have a Yes	current Nevada State	Business Licer	ise (SBL)?			
17.	a. Is the legal entity active and Yes	in good standing with	the Nevada Se	ecretary of State's Offic	e?		
18.	Agency Field Contract Monitor:						
19	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Sia	nature Date			
	Budget Account Approval	valpers	-	01/2013 10:44:52 AM			

Approval Level	User	Signature Date
Budget Account Approval	valpers	03/01/2013 10:44:52 AM
Division Approval	valpers	03/01/2013 10:44:55 AM
Department Approval	ecreceli	03/01/2013 15:22:18 PM
Contract Manager Approval	jpruneau	03/01/2013 15:22:48 PM
Budget Analyst Approval	bberry	03/08/2013 09:17:57 AM
BOE Agenda Approval	nhovden	03/11/2013 14:19:28 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14033

			Legal Entity Name:	THE HEALING STAFF INC
Agency Name:	MENTAL HEALTH AN DEVELOPMENTAL SE		Contractor Name:	THE HEALING STAFF INC
Agency Code:	408		Address:	10100 REUNION PLACE
Appropriation Unit	3161-08			SUITE 750
ls budget authority available?:	Yes		City/State/Zip	SAN ANTONIO, TX 78216
If "No" please expl	ain: Not Applicable		Contact/Phone:	GREALD A. GREGORY 210-299-7623
			Vendor No.:	
			NV Business ID:	NV20131039745
To what State Fisc	al Year(s) will the contra	ct be charged?	2013-2018	
What is the source the contractor will	of funds that will be use be paid by multiple fundi	d to pay the contraining sources.	ctor? Indicate the pe	rcentage of each funding source if
X General Fu	inds 100.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: RFP #3005			
2. Contract start date				
a. Effective upon Examiner's app	Board of Yes or roval?	b. other effective	date: NA	
Anticipated B	OE meeting date 0	3/2013		
<b>Retroactive?</b>	No			
If "Yes", please ex	olain			
Not Applicable				
3. Termination Date:	12/31/2017			
Contract term:	4 years and 306	i davs		2
4. Type of contract:	Contract			
Contract description				
•		3 SERVICE		
5. Purpose of contract				
Services (SNAMH	tract that continues on S), Northern Nevada A 433.344 and NRS 436.1	dult Mental Health	ns services to Sout Services (NNAMH	thern Nevada Adult Mental Health S), Rural Clinics and Lake's Crossing,
6. NEW CONTRACT				seed indiation on
		a hanna af tha a t		<b>a</b> a

The maximum amount of the contract for the term of the contract is: \$16,000,000.00 Other basis for payment: RECEIPT OF INVOICE

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to NRS 433.344 and 436.123, agencies are authorized to contract with qualified professionals for delivery of services. SNAMHS, NNAMHS, Lake's Crossing and Rural Clinics operate both inpatient and outpatient programs requiring the services of Advanced Practitioner of Nursing (APN), Behavioral Aide, Certified Nursing Assistant (CNA), Child Development and/or Family Specialist, Licensed Practical Nurse (LPN), Medical technologist, Mental Health Counselor/Technician, Microbiologist, Occupational/Physical Therapist, Pharmacist/Tech, Physician, Psychologist, Psychiatrist, Radiologist, Registered Dietician/Nutritionist and Registered Nurse(Specializing in Psychiatry) when vacancies occur.

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

9.	. Were quotes or proposals	solicited?		Yes						
	Was the solicitation (RFP)	done by the P	urchasing	Yes						
	Division? a. List the names of vendo	rs that were s	olicited to submit	proposale (	include at least three):					
	b. Soliciation Waiver: Not Applicable									
c. Why was this contractor chosen in preference to other? Multiple contracts were awarded to ten vendors as a result of this RFP 3005.										
10.	Does the contract contain	any IT compoi	nents?	No						
I. (	OTHER INFORMATION									
11.	a. Is the contractor a curre employee of the State of NNN	nt employee o levada?	of the State of New	vada or will	the contracted services be performed	by a current				
	b. Was the contractor form performed by someone for No	erly employed merly employed	l by the State of N ed by the State of	Nevada with f Nevada wi	nin the last 24 months or will the contra ithin the last 24 months?	acted services be				
	c. Is the contractor employ <b>No</b> If "Yes", pleas		Nevada's political	subdivision	s or by any other government?					
	Not Applicable			4						
12.	Has the contractor ever be	Has the contractor ever been engaged under contract by any State agency?								
			•	•	e if the quality of service provided to the	ne identified				
	agency has b	een verified a	s satisfactory:	=						
	Not Applicable				1205/1112	<u> </u>				
13.	Is the contractor currently i	-								
	No If "Yes", pleas Not Applicable	se provide det	ails of the litigation	on and facts	supporting approval of the contract:					
14.	The contractor is registered Foreign Corporation	d with the Nev	ada Secretary of	State's Offi	ice as a:					
15	a. Is the Contractor Name	the same as t	he legal Entity Na	ame?						
15.	Yes	uie saine as u								
16	a. Does the contractor hav	e a current Ne	evada State Busir	ness Licens	e (SBL)?					
10.	Yes	o a ourioni ria								
17.	a. Is the legal entity active	and in good s	tanding with the I	Nevada Sec	cretary of State's Office?					
	Yes	geer -								
18	Agency Field Contract Mor	nitor:								
	Contract Status:									
19.	Contract Approvals:									
	Approval Level	Use	er	Signa	ature Date					
	Budget Account Appro		pers	•	1/2013 10:46:35 AM					
	Division Approval		pers		1/2013 10:46:39 AM					
	Department Approval	-	eceli		4/2013 10:05:48 AM					
	Contract Manager App	roval csc	hmid2		4/2013 12:23:06 PM					
	Budget Analyst Approv		erry	03/08	8/2013 09:09:06 AM					
	BOE Agenda Approval		ovden	03/11	1/2013 14:08:53 PM					
	<b>BOE Final Approval</b>	Per	nding							

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14017

			Legal Entity Name:	WHITAKER MEDICAL, LLC	
Agency Name:	MENTAL HEALTH A		Contractor Name:	WHITAKER MEDICAL, LLC	
Agency Code:	408		Address:	10375 RICHMOND AVE	
Appropriation Unit	: <b>3161-08</b>			SUITE 1700	
Is budget authority available?:	Y Yes		City/State/Zip	HOUSTON, TX 77042	
If "No" please exp	lain: Not Applicable		Contact/Phone:	KELLY WOFFORD 281-870-1	000
			Vendor No.:		
			NV Business ID:	NV 20121564730	
To what State Fise	cal Year(s) will the contr	act be charged?	2013-2018		
What is the source the contractor will	e of funds that will be us be paid by multiple fund	ed to pay the contra ling sources.	ctor? Indicate the pe	rcentage of each funding source	e if
X General F	unds 100.00 %	Fees	0.00 %		
Federal Fu	unds 0.00 %	Bonds	0.00 %		
Highway F	unds 0.00 %	Other funding	0.00 %		
Agency Reference	e#: RFP #3005				
2. Contract start date					
a. Effective upon Examiner's app	Board of Yes o proval?	r b. other effective	date: NA		
Anticipated B	OE meeting date	03/2013			
Retroactive?	No				
lf "Yes", please ex	plain				
Not Applicable	· · · · · · · · · · · · · · · · · · ·		······································		40001
3. Termination Date:	12/31/2017		يوريه بروانية		T AT IP
Contract term:	4 years and 30	6 dave			
	-	o uays			
I. Type of contract:	Contract				
Contract description	on: Locum Tenens	s Service			
5. Purpose of contract	<u>ct:</u>				
Services (SNAM	tract that continues of IS), Northern Nevada / 433.344 and NRS 436.	Adult Mental Healtl	ens services to Sout h Services (NNAMH	hern Nevada Adult Mental He S), Rural Clinics and Lake's C	alth rossing,

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,000,000.00** Other basis for payment: Receipt of Invoice

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to NRS 433.344 and 436.123, agencies are authorized to contract with qualified professionals for delivery of services. SNAMHS, NNAMHS, Lake's Crossing and Rural Clinics operate both inpatient and outpatient programs requiring the services of Advanced Practitioner of Nursing (APN), Behavioral Aide, Certified Nursing Assistant (CNA), Child Development and/or Family Specialist, Licensed Practical Nurse (LPN), Medical technologist, Mental Health Counselor/Technician, Microbiologist, Occupational/Physical Therapist, Pharmacist/Tech, Physician, Psychologist, Psychiatrist, Radiologist, Registered Dietician/Nutritionist and Registered Nurse(Specializing in Psychiatry) when vacancies occur.

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

9.	. Were quotes or proposals	solicited?		Yes						
	Was the solicitation (RFP)		Purchasing	Yes						
	Division? a. List the names of vendors that were solicited to submit proposals (include at least three):									
	b. Soliciation Waiver: Not Applicable									
	c. Why was this contractor chosen in preference to other?									
	Multiple contracts were away	arded to ten	vendors as a res	ult of this RF	P 3005.					
	d. Last bid date: 09/	10/2012	Anticipated r	e-bid date:	09/10/2016					
10.	Does the contract contain a	any IT compo	onents?	No						
C	OTHER INFORMATION									
11.	a. Is the contractor a currer employee of the State of No <b>No</b>	nt employee evada?	of the State of Ne	evada or will	the contracted services be performed by a current					
	b. Was the contractor forme performed by someone forme No	erly employe nerly employ	d by the State of yed by the State of	Nevada with of Nevada wi	nin the last 24 months or will the contracted services b ithin the last 24 months?					
	c. Is the contractor employe <b>No</b> If "Yes", pleas	• •	Nevada's politica	Il subdivision	is or by any other government?					
	Not Applicable									
12	Has the contractor ever bee	en ennaned	under contract by	, any State a	idency?					
12.	No If "Yes", speci	fy when and	•	•	e if the quality of service provided to the identified					
	Not Applicable				a Carlena and					
13.	Is the contractor currently in	nvolved in lit	igation with the S	tate of Neva	da?					
	•		-		supporting approval of the contract:					
	Not Applicable									
14.	The contractor is registered	with the Ne	vada Secretary o	of State's Off	ice as a:					
	Foreign Corporation		,							
15	a. Is the Contractor Name t	he same as	the legal Entity N	lamo?						
10.	Yes	ne same as	the legal childy h							
16.	a. Does the contractor have Yes	e a current N	levada State Bus	iness Licens	e (SBL)?					
					avera a menderal averando en					
17.	a. Is the legal entity active a Yes	and in good	standing with the	Nevada Sec	retary of State's Office?					
18.	Agency Field Contract Mon	itor:								
19	Contract Status:									
	Contract Approvals:									
	Approval Level	Us	ser	Sion	ature Date					
	Budget Account Approv		llpers	-	1/2013 10:45:55 AM					
	Division Approval		llpers		1/2013 10:45:58 AM					
	Department Approval		receli		4/2013 10:04:51 AM					
	Contract Manager Appr		chmid2		4/2013 12:22:50 PM					
	Budget Analyst Approva		erry		8/2013 09:14:54 AM					

Budget Analyst Approval BOE Agenda Approval BOE Final Approval

nhovden

Pending

03/14/2013 09:16:26 AM

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# CONTRACT SUMMARY

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 14128

BOE

				Legal Entity Name:	Renown Regional Medical Center
	Agency Name:	DEPARTMENT O	F CORRECTIONS	Contractor Name:	Renown Regional Medical Center
	Agency Code:	440		Address:	1155 Mill Street, Z-7
	Appropriation Unit:	3706-50			1917 - P
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89502
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Dawn Ahner 775-982-4404
				Vendor No.:	T41975000
				NV Business ID:	nv19851012417
	To what State Fisca	al Year(s) will the c	ontract be charged?	2013-2017	
	What is the source the contractor will b	of funds that will be e paid by multiple f	e used to pay the contrac funding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 100.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon B Examiner's appr	loard of <b>No</b> oval?	or b. other effective of	date 05/01/2013	3
		DE meeting date	04/2013		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	04/30/2017			
	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description	n: HIV/AIDS S	ervices		
5.	Purpose of contract				
	drugs from a 340B Womens's Correct	pharmacy for inr tional Center, Hig	nates at the following (	correctional facilitie Lovelock Correctio	Ith clinics to prescribe and provide es: Ely State Prison, Florence McClure nal Center, Northern Nevada Correctional Center.
6.	NEW CONTRACT				
	The maximum amo	unt of the contract	for the term of the contra	act is: <b>\$5,600,000.0</b>	0
	Other basis for payr personnel, 340B dru	ment: Monthly invo ug, and related ser	ice for the costs of media vice cost per Attachmen	cation and services a t AA	as incurred based on the contract
J	USTIFICATION				
7.	What conditions req	uire that this work	be done?		
	HIV/AIDS services p	provided through th	rimary means of access his clinic help to ensure i specialty care possible.	to life saving treatm ndividuals incarcerat	ent for individuals in the program. ted in the Department of Corrections will
8.	Explain why State e	mployees in your a	agency or other State ag	encies are not able t	to do this work:
	The Department of with HIV/AIDS.	Corrections does n	ot have the expertise in	providing medical ca	are and/or related prescriptions for inmates
9.	Were quotes or proj	posals solicited?		No	
	Was the solicitation Division?		Purchasing	No	
	a. List the names of	vendors that were	solicited to submit prop	osals (include at leas	st three):

II.

Page 1 of 2

	Not Applicable						
	b. Soliciation Waiver: Sole Source Approval #: 130204 Approval Date: 02/27/2013	e Contract (As Appro	oved by Chief of Purchasing)				
	c. Why was this contractor chosen in preference to other?						
	(Disproportionate Share Hospitals)	) in Nevada. Since U atewide, Renown Reg	ty Medical Center (UMC) in Las Vegas are the only DSH MC by their charter cannot provide services outside of Clark Cour jional Medical Center was chosen because UMC has indicated th	nty iat			
	d. Last bid date:	Anticipated	re-bid date:				
10.	Does the contract contain any IT c	components?	No				
III. C	OTHER INFORMATION						
11.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of N	levada or will the contracted services be performed by a current				
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of mployed by the State	f Nevada within the last 24 months or will the contracted services of Nevada within the last 24 months?	be			
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla		al subdivisions or by any other government?				
	Not Applicable						
	Has the contractor ever been enga	aged under contract h	w any State agency?				
12.	No If "Yes", specify when agency has been ver	n and for which agenc	cy and indicate if the quality of service provided to the identified				
	No If "Yes", specify when agency has been ver Not Applicable	n and for which agencrified as satisfactory:	cy and indicate if the quality of service provided to the identified				
	No         If "Yes", specify when agency has been ver           Not Applicable           Is the contractor currently involved	n and for which agenc rified as satisfactory: hin litigation with the S	cy and indicate if the quality of service provided to the identified				
	No         If "Yes", specify when agency has been ver           Not Applicable           Is the contractor currently involved	n and for which agenc rified as satisfactory: hin litigation with the S	cy and indicate if the quality of service provided to the identified				
13.	No     If "Yes", specify when agency has been ver       Not Applicable       Is the contractor currently involved       No     If "Yes", please provi	n and for which agenc rified as satisfactory: d in litigation with the S ide details of the litigat	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract:				
13. 14.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable       Is the contractor currently involved No         Is the contractor currently involved No       If "Yes", please provi         Not Applicable       The contractor is registered with the contractor is regi	n and for which agenc rified as satisfactory: d in litigation with the S ide details of the litigat he Nevada Secretary of	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:				
13. 14. 15.	No         If "Yes", specify when agency has been ver           Not Applicable           Is the contractor currently involved No           If "Yes", please provi           Not Applicable           The contractor is registered with the Non-profit Corporation           a. Is the Contractor Name the same Yes	n and for which agenc rified as satisfactory: d in litigation with the S ide details of the litigat he Nevada Secretary of	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:				
13. 14. 15. 16.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable       Is the contractor currently involved No         Is the contractor currently involved No       If "Yes", please provi         Not Applicable       The contractor is registered with the Non-profit Corporation         a. Is the Contractor Name the same Yes       Not Applicable	n and for which agenc rified as satisfactory: d in litigation with the S ide details of the litigat he Nevada Secretary of he as the legal Entity N	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:				
13. 14. 15. 16. 17.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable       Is the contractor currently involved No         Is the contractor currently involved No       If "Yes", please provi         Not Applicable       Is the Contractor Name the same Yes         Not Applicable       Is the legal entity active and in generative provided by the same Yes	n and for which agenc rified as satisfactory: d in litigation with the S ide details of the litigat he Nevada Secretary of he as the legal Entity N	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?				
13. 14. 15. 16. 17.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable       Is the contractor currently involved No         Is the contractor currently involved No       If "Yes", please provi         Not Applicable       The contractor is registered with the Non-profit Corporation         a. Is the Contractor Name the same Yes       Not Applicable         a. Is the legal entity active and in grass       Yes	n and for which agenc rified as satisfactory: d in litigation with the S ide details of the litigat he Nevada Secretary of he as the legal Entity N	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?				
13. 14. 15. 16. 17.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provi         Not Applicable         The contractor is registered with the Non-profit Corporation         a. Is the Contractor Name the same Yes         Not Applicable         a. Is the legal entity active and in generative of Yes         Agency Field Contract Monitor:         Contract Status:	n and for which agenc rified as satisfactory: d in litigation with the S ide details of the litigat he Nevada Secretary of he as the legal Entity N	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?				
13. 14. 15. 16. 17.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable       Is the contractor currently involved No         Is the contractor currently involved No       If "Yes", please provi         Not Applicable       If "Yes", please provi         The contractor is registered with the Non-profit Corporation       a. Is the Contractor Name the same Yes         Not Applicable       a. Is the legal entity active and in general Yes         Agency Field Contract Monitor:       Agency Field Contract Monitor:	n and for which agenc rified as satisfactory: d in litigation with the S ide details of the litigat he Nevada Secretary of he as the legal Entity N	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?				
13. 14. 15. 16. 17.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable       Is the contractor currently involved No         Is the contractor currently involved No       If "Yes", please provi         Not Applicable       If "Yes", please provi         Non-profit Corporation       Is the Contractor Name the same Yes         Not Applicable       Is the legal entity active and in gong Yes         Agency Field Contract Monitor:       Contract Status:         Contract Approvals:       Ital Status	n and for which agenc rified as satisfactory: a in litigation with the S ide details of the litigat he Nevada Secretary of he as the legal Entity N good standing with the	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? e Nevada Secretary of State's Office?				
13. 14. 15. 16. 17.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable       Is the contractor currently involved No         Is the contractor currently involved       No         Not Applicable       If "Yes", please provi         Not Applicable       If "Yes", please provi         Not Applicable       If "Yes", please provi         Non-profit Corporation       a. Is the Contractor Name the same Yes         Not Applicable       Is the legal entity active and in going Yes         Agency Field Contract Monitor:       Contract Status:         Contract Approvals:       Approval Level	n and for which agenc rified as satisfactory: d in litigation with the S ide details of the litigat he Nevada Secretary of he as the legal Entity N good standing with the User	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? e Nevada Secretary of State's Office? Signature Date				
13. 14. 15. 16. 17.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable       Is the contractor currently involved No         Is the contractor currently involved No       If "Yes", please provi         Not Applicable       International Comporation         a. Is the Contractor Name the sam Yes       Not Applicable         a. Is the legal entity active and in gres       Yes         Agency Field Contract Monitor:       Contract Status:         Contract Approvals:       Approval Level         Budget Account Approval	n and for which agenc rified as satisfactory: d in litigation with the S ide details of the litigat he Nevada Secretary of he as the legal Entity N good standing with the User dmartine	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? e Nevada Secretary of State's Office? Signature Date 02/28/2013 14:14:03 PM				
13. 14. 15. 16. 17.	NoIf "Yes", specify when agency has been verNot ApplicableIs the contractor currently involved NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Non-profit Corporationa. Is the Contractor Name the same YesNot Applicablea. Is the Contractor Name the same YesNot Applicablea. Is the legal entity active and in grass YesAgency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	n and for which agenc rified as satisfactory: d in litigation with the S ide details of the litigat he Nevada Secretary of he as the legal Entity N good standing with the User dmartine bfarris	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? e Nevada Secretary of State's Office? Signature Date 02/28/2013 14:14:03 PM 03/04/2013 11:05:14 AM				
13. 14. 15. 16. 17.	NoIf "Yes", specify when agency has been verNot ApplicableIs the contractor currently involved NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Non-profit Corporationa. Is the Contractor Name the same YesNot Applicablea. Is the Contractor Name the same YesAgency Field Contract Monitor:Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	n and for which agenc rified as satisfactory: d in litigation with the S ide details of the litigat he Nevada Secretary of he as the legal Entity N good standing with the User dmartine bfarris bfarris	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? e Nevada Secretary of State's Office? Signature Date 02/28/2013 14:14:03 PM 03/04/2013 11:05:14 AM 03/04/2013 11:06:25 AM				
13. 14. 15. 16. 17.	NoIf "Yes", specify when agency has been verNot ApplicableIs the contractor currently involved NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Non-profit Corporationa. Is the Contractor Name the same YesNot Applicablea. Is the Contractor Name the same YesAgency Field Contract Monitor:Contract Status:Contract Approvals: Approval Level Division Approval Department Approval Contract Manager Approval	n and for which agenc rified as satisfactory: d in litigation with the S ide details of the litigat he Nevada Secretary of he as the legal Entity N good standing with the User dmartine bfarris bfarris jhardy	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? Name? Name? Signature Date 02/28/2013 14:14:03 PM 03/04/2013 11:05:14 AM 03/04/2013 11:06:25 AM 03/12/2013 10:52:09 AM				

38

# CONTRACT SUMMARY

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14150

BOE

•••					
				Legal Entity Name:	Massachusetts Department of Corrections
	Agency Name: DEP	PARTMENT OF CORRE	ECTIONS	Contractor Name:	Massachusetts Department of Corrections
	Agency Code: 440			Address:	50 Maple St., Suite 3
	Appropriation Unit: 3710	0-04			
	Is budget authority available?:	Yes		City/State/Zip	Milford, MA 01757
	If "No" please explain: N	Not Applicable		Contact/Phone:	David Newmark 508/850-7752
				Vendor No.:	N/A
				NV Business ID:	N/A
	To what State Fiscal Yea	ar(s) will the contract be	e charged?	2013-2063	
	What is the source of fur the contractor will be pai	nds that will be used to id by multiple funding so	pay the contractources.	tor? Indicate the per	centage of each funding source if
	X General Funds	100.00 %	Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	0.00 %	Other funding	0.00 %	
2	Contract start date:		•		
	a. Effective upon Board Examiner's approval?	of <b>No</b> orb.c	other effective d	ate 04/09/2013	
	Anticipated BOE m		13		
	Retroactive?	No			
	If "Yes", please explain				
	Not Applicable				Barrier Restart Constant
3.	Termination Date:	03/28/2063			1941 C
•	Contract term:	50 years			
4.	Type of contract: Contract description:	Other (include desc		tate Compact	
_	·	Corrections Compa	CL		
5.	Purpose of contract:				
	This is a new Interstate one basis, between New	Corrections Compac vada Department of C	t Contract to p orrections and	rovide for the equation of the equation of the second second second second second second second second second s	al exchange of inmates, on a one-to- epartment of Corrections.
6.	NEW CONTRACT				
	The maximum amount of	f the contract for the ter	m of the contra	ct is: <b>\$0.01</b>	
JI	JSTIFICATION				
7.	What conditions require t	that this work be done?	,		
		ompact Contracts betwe	een states are r	equired for the healt	h and safety of staff and inmates as
8.	Explain why State emplo			encies are not able t	o do this work:
	The Interstate Correction offenders, and disruptive	s Compact Contract properties of the prison gangs.	ovides flexibility	in dealing with mat	ters such as witness protection, youthful
9.	Were quotes or proposal	is solicited?		No	
	Was the solicitation (RFF Division?	<sup>o</sup> ) done by the Purchasi	ing	No	
	a. List the names of venc	dors that were solicited	to submit propo	sals (include at leas	st three):
	Not Applicable				
	b. Soliciation Waiver: No	t Applicable			
	c. Why was this contracto	or chosen in preference	e to other?		

II.

Contracts are in effect with other states.		
d. Last bid date:	Anticipated re-bid date:	

10. Does the contract contain any IT components? No

#### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

- 12. Has the contractor ever been engaged under contract by any State agency?
  - No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date	
Budget Account Approval	ssergent	03/06/2013 08:22:12 AM	
Division Approval	dmartine	03/06/2013 09:55:59 AM	
Department Approval	bfarris	03/06/2013 11:35:50 AM	
Contract Manager Approval	jhardy	03/06/2013 11:38:26 AM	
Budget Analyst Approval	cmurph3	03/07/2013 08:27:45 AM	
BOE Agenda Approval	sbrown	03/12/2013 11:06:34 AM	
BOE Final Approval	Pending		
	-		
(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 14131

				Legal Entity Name:	Puliz Moving & Storage Co.
	Agency Name:	DEPARTMENT OF CORR	ECTIONS	Contractor Name:	Puliz Moving & Storage Co.
	Agency Code:	440		Address:	DBA Puliz Records Mgmt Svcs
	Appropriation Unit:	3710-04			1095 Standard Street
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89506
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Ryan Puliz 775/544-5329
				Vendor No.:	T80914937A
				NV Business ID:	NV19771009093
		al Year(s) will the contract b	•	2013-2017	
	What is the source the contractor will b	of funds that will be used to be paid by multiple funding s	pay the contrac sources.	tor? Indicate the pe	rcentage of each funding source if
	X General Fur	nds 100.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: RFP #3012			
2.	Contract start date:				
	a. Effective upon B		other effective d	late 04/10/2013	
	Examiner's appr Anticipated BC	oval? DE meeting date 04/20	013		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable		feelines a margare		
3.	Termination Date:	04/30/2017			
	Contract term:	4 years and 21 day	S		
4.	Type of contract:	Contract			
	Contract description	n: Record storage			
5.	Purpose of contract				
-	r • • • • • • • • • • • • • • • • • • •		or a manageabl	e file system with a	a clean and accessible controlled
	environment for th	e storage of paroled and	discharged inn	nate files.	
6.	NEW CONTRACT				
	The maximum amou	unt of the contract for the te	rm of the contra	ct is: <b>\$76,771.00</b>	
J	USTIFICATION				
7.	What conditions req	uire that this work be done	?	1990 - 1.J. M.	
	Facility in Carson C	ment of Corrections (NDOC ity, Nevada. NDOC's inmat imate and parolee files nee	te and parolee fi	les have become so	files currently stored at the Stewart difficult to manage that new storage ted storage space.
8.	Explain why State e	mployees in your agency o	r other State age	encies are not able t	o do this work:
	The Department of State agency offers volume required to s	these services except the I	the storage space Nevada State Lit	ce needed and/or sta brary and Archives a	aff to manage the inmate files. No other and they do not have the space to store
9.	Were quotes or prop	posals solicited?		Yes	
	Was the solicitation Division?	(RFP) done by the Purchas	sing	Yes	
	a. List the names of	vendors that were solicited	to submit propo	sals (include at leas	st three):

II.

dete	suant to RFP #3012, and in ac ermined by an independently a	cordance with NRS 3 ppointed evaluation of	333, the select committee.	ted vendor was	the highest scoring	g proposer as
d. La	ast bid date:	Anticipated	I re-bid date:	12/01/2016		
0. Doe	s the contract contain any IT c	components?	No			
отн						
1. a. Is emp	the contractor a current emplo loyee of the State of Nevada?	oyee of the State of N	Nevada or will	the contracted	services be perform	med by a current
	No					
b. W perf	las the contractor formerly em ormed by someone formerly e	ployed by the State of mployed by the State	of Nevada with e of Nevada w	nin the last 24 m rithin the last 24	onths or will the co months?	ontracted services be
	No					
c. Is	the contractor employed by a	ny of Nevada's polition	cal subdivisior	ns or by any othe	er government?	
	No If "Yes", please expla	ain				
Not	Applicable					
2. Has	the contractor ever been enga					
	Yes If "Yes", specify when agency has been ver	ified as satisfactory:			CLUMP . MEND	to the identified
The	Attorney General's Office has	contracted with this	vender and fo	und all services	satisfactory.	
3. Is th	e contractor currently involved	I in litigation with the	State of Neva	ida?		
	No If "Yes", please provi	de details of the litig:	- Al			
		ue details of the illige	ation and facts	s supporting ap	proval of the contra	act:
Not	Applicable			s supporting ap	proval of the contra	act:
4. The					proval of the contra	act:
4. The Nev 5. a. Is	Applicable contractor is registered with th	ne Nevada Secretary	of State's Off		proval of the contra	act:
4. The Nev 5. a. Is	Applicable contractor is registered with th ada Corporation the Contractor Name the sam	ne Nevada Secretary ne as the legal Entity	of State's Off Name?	îce as a:	oroval of the contra	act:
4. The Nev 5. a. Is 6. a. D	Applicable contractor is registered with th ada Corporation the Contractor Name the sam Yes	ne Nevada Secretary ne as the legal Entity	of State's Off Name?	îce as a:	oroval of the contra	act:
4. The Nev 5. a. Is 6. a. D 7. a. Is	Applicable contractor is registered with th ada Corporation the Contractor Name the sam Yes oes the contractor have a curr	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	of State's Off Name? usiness Licens	fice as a: se (SBL)?		act:
4. The Nev 5. a. Is 6. a. D 7. a. Is	Applicable contractor is registered with th ada Corporation the Contractor Name the sam Yes oes the contractor have a curr Yes the legal entity active and in g Yes	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	of State's Off Name? usiness Licens	fice as a: se (SBL)?		act:
4. The Nev 5. a. Is 6. a. D 7. a. Is 8. Age	Applicable contractor is registered with th ada Corporation the Contractor Name the sam Yes oes the contractor have a curr Yes the legal entity active and in g Yes ncy Field Contract Monitor:	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	of State's Off Name? usiness Licens	fice as a: se (SBL)?		act:
4. The Nev 5. a. Is 6. a. D 7. a. Is 8. Age 9. Con	Applicable contractor is registered with th ada Corporation the Contractor Name the sam Yes oes the contractor have a curr Yes the legal entity active and in g Yes ncy Field Contract Monitor: tract Status:	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	of State's Off Name? usiness Licens	fice as a: se (SBL)?		act:
4. The Nev 5. a. Is 6. a. D 7. a. Is 8. Age 9. Con Con	Applicable contractor is registered with th ada Corporation the Contractor Name the sam Yes oes the contractor have a curr Yes the legal entity active and in g Yes ncy Field Contract Monitor:	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	of State's Off Name? usiness Licens	fice as a: se (SBL)?		act:
4. The Nev 5. a. Is 6. a. D 7. a. Is 8. Age 9. Con Con	Applicable contractor is registered with th ada Corporation the Contractor Name the sam Yes oes the contractor have a curr Yes the legal entity active and in g Yes ncy Field Contract Monitor: tract Status: tract Approvals:	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th	of State's Off Name? usiness Licens ne Nevada Sed Sign	fice as a: se (SBL)? cretary of State	s Office?	
4. The Nev 5. a. Is 6. a. D 7. a. Is 8. Age 9. Con Con	Applicable contractor is registered with th ada Corporation the Contractor Name the sam Yes oes the contractor have a curr Yes the legal entity active and in g Yes ncy Field Contract Monitor: tract Status: tract Approvals: Approval Level	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User	of State's Off Name? usiness Licens ne Nevada Sec Sign 03/0	fice as a: se (SBL)? cretary of State's ature Date	s Office?	
<ol> <li>The Nev</li> <li>a. Is</li> <li>a. D</li> <li>a. Is</li> <li>a. Is</li> <li>a. Is</li> <li>Con</li> <li>Con</li> </ol>	Applicable contractor is registered with th ada Corporation the Contractor Name the sam Yes oes the contractor have a curr Yes the legal entity active and in g Yes ncy Field Contract Monitor: tract Status: tract Approvals: Approval Level Budget Account Approval	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User dmartine	of State's Off Name? Isiness Licens Ne Nevada Sea Sign 03/0 03/0	fice as a: se (SBL)? cretary of State's ature Date 5/2013 12:44:31	s Office?	act:
4. The Nev 5. a. Is 6. a. D 7. a. Is 8. Age 9. Con Con	Applicable contractor is registered with th ada Corporation the Contractor Name the sam Yes oes the contractor have a curr Yes the legal entity active and in g Yes ncy Field Contract Monitor: tract Status: tract Status: tract Approvals: Approval Level Budget Account Approval Division Approval	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User dmartine dmartine	of State's Off Name? usiness Licens te Nevada Sed Sign 03/0 03/0 03/0	fice as a: fice as a: fice (SBL)? cretary of State's fice as a: fice as a: fi	s Office?	
<ol> <li>The Nev</li> <li>a. Is</li> <li>a. D</li> <li>a. Is</li> <li>a. Is</li> <li>a. Is</li> <li>Con</li> <li>Con</li> </ol>	Applicable contractor is registered with the ada Corporation the Contractor Name the same Yes oes the contractor have a curre Yes the legal entity active and in ge Yes ncy Field Contract Monitor: tract Status: tract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User dmartine dmartine bfarris jhardy cmurph3	of State's Off Name? Usiness Licens Nevada Sec Sign 03/0 03/0 03/0 03/0 03/0 03/0	ice as a: ice as a: ie (SBL)? cretary of State's 5/2013 12:44:31 5/2013 12:44:35 5/2013 12:44:35 5/2013 12:43:57 6/2013 09:57:24	S Office?	
<ol> <li>The Nev</li> <li>a. Is</li> <li>a. D</li> <li>a. Is</li> <li>a. Is</li> <li>a. Is</li> <li>Con</li> <li>Con</li> </ol>	Applicable contractor is registered with the ada Corporation the Contractor Name the same Yes oes the contractor have a curre Yes the legal entity active and in ge Yes ncy Field Contract Monitor: tract Status: tract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User dmartine dmartine bfarris jhardy	of State's Off Name? Usiness Licens Nevada Sec Sign 03/0 03/0 03/0 03/0 03/0 03/0	fice as a: fice as a:	S Office?	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 13939

		0000			
				Legal Entity Name:	Innovative Collaboration Support Services, LLC.
	Agency Name:	DEPARTMENT OF	CORRECTIONS	Contractor Name:	Innovative Collaboration Support Services, LLC.
	Agency Code: 4	40		Address:	2820 South Jones Blvd. Ste 1
	Appropriation Unit: 3	711-15			
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89146
	If "No" please explain	: Not Applicable		Contact/Phone: Vendor No.:	Jamie Winford 336-848-3134
				NV Business ID:	NV20101615390
	To what State Fiscal	Year(s) will the co	ntract be charged?	2013-2014	
	What is the source of the contractor will be	funds that will be paid by multiple fu	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fund	ls 100.00 %	Fees	0.00 %	
	Federal Fund	s 0.00 %	Bonds	0.00 %	
	Highway Fund	ds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon Bo Examiner's approv	ard of Yes val?	or b. other effective of	date: NA	
	Anticipated BOE	E meeting date	04/2013		
	Retroactive?	No			
	If "Yes", please expla	in			
	Not Applicable				
3.	Termination Date:	06/30/2014			
	Contract term:	1 year and 9	0 days		
4.	Type of contract:	Contract			
	Contract description:	Vocational T	raining		
5.	Purpose of contract:				
	This is a new contra maintenance. The in workforce upon rele	ntent of the Depa	ational training to inn rtment is to provide in	nates incarcerated nmates with job sk	within the Department for HVAC and ills in order to successfully re-enter the
6.	NEW CONTRACT				
	The maximum amour	nt of the contract fo	r the term of the contra	act is: \$50,000.00	
Jl	JSTIFICATION				
7.	What conditions requ	ire that this work b	e done?		
	The desire to address Community re-entry in	s one of the mission n Nevada, as appro	ns of the Going Home oved by the Legislature	Prepared program be by preparing inmat	y helping to improve the Prison to es for employment upon release.
8.	Explain why State em	ployees in your ag	ency or other State ag	encies are not able	to do this work:
					. No other State agency offers these
	Were quotes or propo	sals solicited?	······································	Yes	
Ο.	Was the solicitation (F Division?		Purchasing	No	
1		endors that were s	olicited to submit prop	osals (include at lea	st three):
I	b. Soliciation Waiver:	Not Applicable			

II.

	Multiple contract awards are being of the vendors that can provide NI	y made from Solicitati	ion #201208. training class	Innovative Collaboration	on Support Services, LLC	is on
	d. Last bid date: 01/30/201		re-bid date:	01/30/2014		_
0	Does the contract contain any IT c	components?	No			
	·					
С	THER INFORMATION					
1.	a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of I	Nevada or wi	II the contracted service	es be performed by a curre	ent
	b. Was the contractor formerly em performed by someone formerly e	ployed by the State of mployed by the State	of Nevada wit e of Nevada v	thin the last 24 months o within the last 24 months	or will the contracted serv s?	vices b
	No					
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	cal subdivisio	ons or by any other gove	ernment?	
	Not Applicable					
2.	Has the contractor ever been enga No If "Yes", specify when agency has been ver	n and for which agen	icy and indica		ce provided to the identifie	ed
	Not Applicable			ي المواقعة بالمحالين فوات		
3.	Is the contractor currently involved No If "Yes", please provi	-		ada? ts supporting_approval	of the contract:	
	Not Applicable					
	The contractor is registered with th	ne Nevada Secretary	of State's Of	ffice as a:		1.1
	LLC					
	-	ne as the legal Entity				
5.	LLC a. Is the Contractor Name the sam		Name?			
5. 6.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr	ent Nevada State Bu	Name? usiness Licen	ise (SBL)?	€?	
5. 6. 7.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g	ent Nevada State Bu	Name? usiness Licen	ise (SBL)?	€?	
5. 6. 7. 8.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes	ent Nevada State Bu	Name? usiness Licen	ise (SBL)?	a?	
5. 6. 7. 8.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status:	ent Nevada State Bu	Name? usiness Licen ne Nevada Se	ise (SBL)?	€?	
5. 6. 7. 8.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	rent Nevada State Bu	Name? usiness Licen ne Nevada Se Sig	use (SBL)? ecretary of State's Office	a?	
5. 6. 7. 8.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	rent Nevada State Bu good standing with th User clyons dmartine	Name? usiness Licen ne Nevada Se Nevada Sig 01/	use (SBL)? ecretary of State's Office nature Date	∋?	
5. 6. 7. 8.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	rent Nevada State Bu good standing with th User clyons	Name? usiness Licen ne Nevada Se Nevada Se Sig 01/' 01/' 01/'	nse (SBL)? ecretary of State's Office nature Date 14/2013 10:47:49 AM 14/2013 14:47:44 PM 16/2013 08:51:53 AM	e?	
5. 6. 7. 8.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	rent Nevada State Bu good standing with th User clyons dmartine bfarris jhardy	Name? usiness Licen ne Nevada Se 01/ <sup>;</sup> 01/ <sup>;</sup> 01/ <sup>;</sup> 01/ <sup>;</sup> 03/(	nature Date 14/2013 10:47:49 AM 14/2013 14:47:44 PM 16/2013 08:51:53 AM 05/2013 13:23:24 PM	9?	
5. 6. 7. 8.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval	rent Nevada State Bu good standing with th User clyons dmartine bfarris jhardy cmurph3	Name? usiness Licen ne Nevada Se 01/ 01/ 01/ 03/0 03/0 03/0	nature Date 14/2013 10:47:49 AM 14/2013 14:47:44 PM 16/2013 08:51:53 AM 05/2013 13:23:24 PM 06/2013 09:50:52 AM	∋?	
5. 6. 7. 8.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval	rent Nevada State Bu good standing with th User clyons dmartine bfarris jhardy cmurph3 sbrown	Name? usiness Licen ne Nevada Se 01/ 01/ 01/ 03/0 03/0 03/0	nature Date 14/2013 10:47:49 AM 14/2013 14:47:44 PM 16/2013 08:51:53 AM 05/2013 13:23:24 PM	a?	
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5. 6. 7. 8.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval	rent Nevada State Bu good standing with th User clyons dmartine bfarris jhardy cmurph3 sbrown	Name? usiness Licen ne Nevada Se 01/ 01/ 01/ 03/0 03/0 03/0	nature Date 14/2013 10:47:49 AM 14/2013 14:47:44 PM 16/2013 08:51:53 AM 05/2013 13:23:24 PM 06/2013 09:50:52 AM	9?	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 14091

				Legal Entity Name:	PAR Electrical Contractors, Inc.
	Agency Name: Agency Code:	DEPARTMENT OF CO	RRECTIONS	Contractor Name:	PAR Electrical Contractors, Inc.
	Appropriation Unit:			Address:	1465 West Fourth St.
	Is budget authority available?:			City/State/Zip	Reno, NV 89503-5054
	If "No" please expl	ain: Not Applicable		Contact/Phone:	Shane Glenn, Division Manager 775/329- 0407
				Vendor No.: NV Business ID:	PUR0003612A NV19931031312
	To what State Fisc	al Year(s) will the contract	ct be charged?	2013	
	What is the source the contractor will the con	of funds that will be used be paid by multiple fundir	d to pay the contracting sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	Inds 100.00 %	Fees	0.00 %	
	Federal Fu	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
2	. Contract start date	:			
	a. Effective upon E Examiner's app		b. other effective of	date: NA	
	Anticipated B	OE meeting date 04	4/2013		
	Retroactive?	No			
	If "Yes", please exp				
	Not Applicable				
2	. Termination Date:	06/30/2013			
Ŭ	Contract term:	90 days			
		-			
4	. Type of contract:	Contract			
	Contract descriptio				
5	. Purpose of contrac				
	and raising each o	device, verifying assem d confirming all latchin	bly is level and th	at lowering device	light poles which consists of lowering cables are in good condition and the y. This service is at Lovelock
6	. NEW CONTRACT				
-		ount of the contract for the	e term of the contra	act is: <b>\$17,217.00</b>	
	USTIFICATION				
7		quire that this work be do			
	security problem as	nal Center is unable to ch s the masts provide lighti man power to adequately	ng around the enire	e perimeter of the fac	fixtures. This condition poses a serious cility and the parking lot. The facility out.
8	Explain why State e	employees in your agenc	y or other State ag	encies are not able t	to do this work:
	The Department do the proper adjustme	pesn't have employees w ents to the mast mechan	ith the proper expe isms.	rience or training no	r the appropriate tools/equipment to make
9	. Were quotes or pro	posals solicited?		Yes	
	• •	(RFP) done by the Purc	hasing	No	
	a. List the names o	f vendors that were solic	ited to submit prop	osals (include at leas	st three):
onter	L			-40	
າບເມເສເ	xt #: 14091		Page 1 o	ע ב	

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	Par Electrical Contractors, Inc. wa	s the only bid the Dep	artment received.	
	d. Last bid date:	Anticipated	e-bid date:	· · · · · · · · · · · · · · · · · · ·
10.	. Does the contract contain any IT c	omponents?	No	
(	OTHER INFORMATION			
11.	<ul> <li>a. Is the contractor a current employee of the State of Nevada?</li> <li>No</li> </ul>	byee of the State of N	evada or will the contracted services I	be performed by a current
	b. Was the contractor formerly em performed by someone formerly en No	ployed by the State of mployed by the State	Nevada within the last 24 months or of Nevada within the last 24 months?	will the contracted services b
	c. Is the contractor employed by a	ny of Nevada's politica	Il subdivisions or by any other govern	ment?
	No If "Yes", please expla	•	, , , , , , , , , , , , , , , , , , ,	
	Not Applicable			· · · · · · · · · · · · · · · · · · ·
12.	. Has the contractor ever been enga	aged under contract by	any State agency?	
	No If "Yes", specify when	n and for which agenc	y and indicate if the quality of service	provided to the identified
	agency has been ver Not Applicable	meu as salisfactory.		
12	. Is the contractor currently involved	in litigation with the S	tate of Novada2	
13.	-	-	ion and facts supporting approval of	the contract:
	Not Applicable	de details of the high	ion and facts supporting approval of	
14	. The contractor is registered with th	e Nevada Secretary (	of State's Office as a:	
17.	Foreign Corporation			
15	. a. Is the Contractor Name the sam	e as the legal Entity N	ame?	
	Yes	lo do trio logar Entity I		
16	. a. Does the contractor have a curr	ent Nevada State Bus	iness License (SBL)?	
	Yes			
		lood standing with the	Nevada Secretary of State's Office?	
17				
17.	Yes			
	Yes			
18.	Yes Agency Field Contract Monitor:			
18.	Yes Agency Field Contract Monitor: Contract Status:			
18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	User	Signature Date	
18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	User clvons	Signature Date 02/19/2013 10:51:21 AM	
18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	clyons	02/19/2013 10:51:21 AM	
18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval			
18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	clyons dmartine	02/19/2013 10:51:21 AM 02/19/2013 12:04:29 PM	
18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	clyons dmartine bfarris	02/19/2013 10:51:21 AM 02/19/2013 12:04:29 PM 02/21/2013 08:26:04 AM	
18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval	clyons dmartine bfarris jhardy cmurph3 sbrown	02/19/2013 10:51:21 AM 02/19/2013 12:04:29 PM 02/21/2013 08:26:04 AM 03/04/2013 16:58:48 PM	
18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval	clyons dmartine bfarris jhardy cmurph3	02/19/2013 10:51:21 AM 02/19/2013 12:04:29 PM 02/21/2013 08:26:04 AM 03/04/2013 16:58:48 PM 03/06/2013 09:01:04 AM	
18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval	clyons dmartine bfarris jhardy cmurph3 sbrown	02/19/2013 10:51:21 AM 02/19/2013 12:04:29 PM 02/21/2013 08:26:04 AM 03/04/2013 16:58:48 PM 03/06/2013 09:01:04 AM	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14103

		14100				Legal Entity Name:	SRA INTERNATIONAL INC
Aae	ncy Name:	DPS-R	ECORDS &	TECHN	IOLOGY	Contractor Name:	SRA INTERNATIONAL INC
-	ncy Code:	655				Address:	4300 FAIR LAKES CT
-	ropriation Unit:	4733-2	6			,	
ls bi	udget authority		Yes			City/State/Zip	FAIRFAX, VA 22033-4232
lf "N	lo" please expla	ain: Not	Applicable			Contact/Phone:	null703/633-2593
						Vendor No.:	T29013491
						NV Business ID:	NV20051645519
То и	vhat State Fisca	al Year(s	s) will the co	ntract b	e charged?	2013-2016	
What the o	at is the source contractor will b	of funds be paid b	that will be by multiple fu	used to Inding s	pay the contrac ources.	ctor? Indicate the pe	ercentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	Inds	0.00 %	X	Other funding	100.00 % Cost	Allocation from DPS Divisions
2. Con	tract start date:						
a. E E	Effective upon E Examiner's appi	Board of roval?	No	or b.	other effective of	date 10/04/201	2
	Anticipated BC	DE meet	ting date	04/20	013		
Retr	oactive?		Yes				
If "Y	es", please exp	lain					
furti accu for p	her research to urate. During t	b ensur his proe w enfoi	e potential   cess, the pr rcement ag	legal im evious encies i	plications wer contract expire in the gang inte	e addressed and N ed. Because these	hanged its name. This warranted IV business records were updated and services ensure connectivity statewide suspending services was not in the best
3. Tern	nination Date:	C	3/31/2016				
Con	tract term:	3	years and	179 day	ys		
4. Type	e of contract:	C	Contract				
•••	tract description	n: S	Software Su	pport			
5 Purc	ose of contract	ŀ-					
This	is a new cont	ract tha	t continues h serves as	ongoii the Ne	ng software su avada statewid	pport and annual l e gang intelligence	icense renewal for the GangNet
	VCONTRACT					<b></b>	
		unt of th	e contract fo	or the te	rm of the contra	act is: <b>\$42.000.00</b>	
						νοι 10. <b>ψτε</b> ισο <b>υ.ου</b>	

Payment for services will be made at the rate of \$12,000.00 per year

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Department of Public Safety, Records & Technology Division maintains the Central Node, or NV State GangNet Index Pointer, for Nevada's gang intelligence system used by law enforcement agencies within Nevada as well as other state and federal law enforcement agencies. Software support and annual license renewal is required to maintain connectivity for the using agencies.

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

This software application is proprietary and trademarked by this vendor. State agencies do not have access to the code to provide support and cannot provide annual licensing.

9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing Division?

No

No

a. List the names of vendors that were solicited to subm	nit proposals (include at least three):
Not Applicable	
b. Soliciation Waiver: Not Applicable	يسمج أستعتها ومصالحونا مانده هذا ساند

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

This contract provides for ongoing maintenance and license renewal which was anticipated in the original contract with this vendor.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

## III. OTHER INFORMATION

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor has been the provider of service since 2007. Services are satisfactory.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
  - Contract Approvals: User Signature Date Approval Level Budget Account Approval idibasil 03/05/2013 11:30:33 AM **Division Approval** mteska 03/06/2013 10:47:41 AM **Department Approval** mteska 03/06/2013 10:47:49 AM **Contract Manager Approval** 03/06/2013 11:05:16 AM **jbauer Budget Analyst Approval** 03/07/2013 07:53:20 AM jstrandb **BOE Agenda Approval** cwatson 03/11/2013 14:45:53 PM **BOE Final Approval** Pending

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 14096

				Legal Entity Name:	IDSI INTERNATIONAL INC
	Agency Name:	DPS-FIRE MARSHAL		Contractor Name:	IDSI INTERNATIONAL INC
		656		Address:	2125 CENTER AVE STE 500
	Appropriation Unit:	4729-16			weather to the strength of the Li
	Is budget authority available?:	Yes		City/State/Zip	FORT LEE, NJ 07024
	If "No" please explai	in: Not Applicable		Contact/Phone:	null201/302-9494
				Vendor No.:	T29009655
				NV Business ID:	NV20131135239
	To what State Fisca	I Year(s) will the contract	be charged?	2013-2018	
	What is the source of the contractor will be	of funds that will be used t e paid by multiple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fun	ds 0.00 % X	Fees	86.00 % SERC	fees
	Federal Fun		Bonds	0.00 %	
	X Highway Fu	nds 14.00 %	Other funding	0.00 %	
2	Contract start date:				
	a. Effective upon B Examiner's appro	oard of <b>Yes</b> or b oval?	. other effective o	date: NA	
	Anticipated BO	E meeting date 04/2	2013		
	Retroactive?	No			
	If "Yes", please expl	ain	a pile a mar a		
	Not Applicable				
3	Termination Date:	03/02/2018			
	Contract term:	4 years and 336 da	ays		
4	Type of contract:	Contract			
-	Contract description	: Software support			
5	Purpose of contract:				
Ŭ			software suppor	rt and maintenance	of the Nevada Online Hazardous
	Materials Reporting	g System used by the De	epartment of Pu	blic Safety. State E	mergency Response Commission ASP to ASP.NET technology.
6	NEW CONTRACT				
	The maximum amou	int of the contract for the t	erm of the contra	act is: \$179,400.00	
	Other basis for payn support.	nent: Payment is based or	n acceptance of c	defined deliverables	and annual invoices for the ongoing
J	USTIFICATION				
7.		uire that this work be done			
	materials to the SEF	RC and NRS requires payr Reporting System maintant upgrade to the ASP.NET	nent of permit an ained by SERC	nd storage fees. This This contract provid	s facilities to report extremely hazardous is done through the Nevada Online les for ongoing support of this automated atabase functional beyond the end of
8	Explain why State er	mployees in your agency	or other State ag	encies are not able t	to do this work:
	This database is a c		olution trademark		For this reason, only the vendor can
9	Were quotes or prop	osals solicited?		No	·····
	Was the solicitation	(RFP) done by the Purcha	sing	No	
	Division?	. ,	J		

Ⅱ.

Not A	nnlicanie		
b. Sol	•••	e Contract (As Appr	oved by Chief of Purchasing)
	y was this contractor chosen	in preference to othe	er?
d. Las	st bid date:	Anticipated	I re-bid date:
10. Does	the contract contain any IT o	components?	Yes
I. OTHEI			
emplo	he contractor a current employee of the State of Nevada? Io	oyee of the State of N	Nevada or will the contracted services be performed by a current
perfor	is the contractor formerly em med by someone formerly e <b>lo</b>	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be a of Nevada within the last 24 months?
N	lo If "Yes", please expla		cal subdivisions or by any other government?
	pplicable		
	he contractor ever been enga es If "Yes", specify when	-	by any State agency? cy and indicate if the quality of service provided to the identified
	agency has been ver	rified as satisfactory:	
This v	rendor was previously under	contract with SERC	since 2006. Services have been satisfactory.
	rendor was previously under contractor currently involved		
13. Is the	contractor currently involved	in litigation with the	
13. Is the	contractor currently involved	in litigation with the	State of Nevada?
13. Is the <u>Not A</u> 14. The c	contractor currently involved	l in litigation with the ide details of the litiga	State of Nevada? ation and facts supporting approval of the contract:
13. Is the Not A 14. The c Foreig 15. a. Is t	contractor currently involved lo If "Yes", please provi pplicable ontractor is registered with th	d in litigation with the ide details of the litigation ne Nevada Secretary	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a:
<ol> <li>13. Is the <u>Not A</u></li> <li>14. The c Foreig</li> <li>15. a. Is the Y</li> <li>16. a. Doe</li> </ol>	contractor currently involved lo If "Yes", please provi pplicable ontractor is registered with th gn Corporation he Contractor Name the sam	d in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?
13. Is the <u>Not A</u> 14. The c Foreig 15. a. Is th Y 16. a. Doo Y 17. a. Is th	contractor currently involved lo If "Yes", please provi pplicable ontractor is registered with th gn Corporation he Contractor Name the sam es the contractor have a curr es	d in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?
13. Is the <u>Not A</u> 14. The c Foreig 15. a. Is th Y 16. a. Doo Y 17. a. Is th Y	contractor currently involved <u>In If "Yes", please provi</u> <u>pplicable</u> ontractor is registered with the gn Corporation the Contractor Name the same es the contractor have a curr es the legal entity active and in g	d in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?
13. Is the <u>Not A</u> 14. The c Foreig 15. a. Is ti 7 16. a. Doo Y 17. a. Is ti 7 18. Ageno	contractor currently involved lo If "Yes", please provi pplicable ontractor is registered with the gn Corporation he Contractor Name the same es the contractor have a current es he legal entity active and in ges	d in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?
13. Is the <u>Not A</u> 14. The c Foreig 15. a. Is ti Y 16. a. Doo Y 17. a. Is ti Y 18. Agend 19. Contra	contractor currently involved lo If "Yes", please provi pplicable ontractor is registered with the gn Corporation he Contractor Name the sam es the contractor have a curr es he legal entity active and in g es cy Field Contract Monitor:	d in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?
<ol> <li>Is the <u>Not A</u></li> <li>Not A</li> <li>The c Foreig</li> <li>a. Is the Y</li> <li>a. lo of Y</li> <li>a. lo the Y</li> <li>a. Is the Y</li> <li>b. Agence</li> <li>contrational contrational contraticontrational co</li></ol>	contractor currently involved lo If "Yes", please provi pplicable ontractor is registered with the gn Corporation he Contractor Name the same es the contractor have a current es he legal entity active and in generation cy Field Contract Monitor: act Status:	d in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?
<ul> <li>13. Is the <u>Not A</u></li> <li><u>Not A</u></li> <li>14. The c Foreig</li> <li>15. a. Is the Y</li> <li>16. a. Doo Y</li> <li>17. a. Is the Y</li> <li>18. Agend</li> <li>19. Contra Contra</li> </ul>	contractor currently involved lo If "Yes", please provi pplicable ontractor is registered with the gn Corporation he Contractor Name the same es the contractor have a curres he legal entity active and in ges cy Field Contract Monitor: act Status: act Approvals:	d in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? Is Nevada Secretary of State's Office?
<ul> <li>13. Is the Not A</li> <li>Not A</li> <li>14. The c Foreig</li> <li>15. a. Is the Y</li> <li>16. a. Doo Y</li> <li>17. a. Is the Y</li> <li>18. Agend</li> <li>19. Contra Contra Agend</li> <li>19. Diagonal Agend</li> </ul>	contractor currently involved lo If "Yes", please provi pplicable ontractor is registered with the gn Corporation he Contractor Name the same es the contractor have a current es he legal entity active and in grees cy Field Contract Monitor: act Status: act Approvals: pproval Level udget Account Approval ivision Approval	d in litigation with the ide details of the litigation of the litigation with the ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User	State of Nevada? ation and facts supporting_approval of the contract: of State's Office as a: Name? Isiness License (SBL)? Is Nevada Secretary of State's Office? Signature Date
<ul> <li>13. Is the Not A</li> <li>Not A</li> <li>14. The c Foreig</li> <li>15. a. Is the Y</li> <li>16. a. Doo Y</li> <li>17. a. Is the Y</li> <li>18. Agend</li> <li>19. Contra Contra Agend</li> <li>19. Contra Do</li> </ul>	contractor currently involved lo If "Yes", please provi pplicable ontractor is registered with the gn Corporation he Contractor Name the same es the contractor have a current es he legal entity active and in generation cy Field Contract Monitor: act Status: act Approvals: pproval Level udget Account Approval	d in litigation with the ide details of the litigation he Nevada Secretary he as the legal Entity rent Nevada State Bu good standing with th User jdibasil	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 03/05/2013 12:07:22 PM
<ul> <li>13. Is the Not A</li> <li>Not A</li> <li>14. The c Foreig</li> <li>15. a. Is the Y</li> <li>16. a. Doo Y</li> <li>17. a. Is the Y</li> <li>18. Agend</li> <li>19. Contra Contra Dig</li> <li>Dig</li> </ul>	contractor currently involved lo If "Yes", please provi pplicable ontractor is registered with the gn Corporation he Contractor Name the same es the contractor have a current es he legal entity active and in grees cy Field Contract Monitor: act Status: act Approvals: pproval Level udget Account Approval ivision Approval	d in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User jdibasil jdibasil	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 03/05/2013 12:07:22 PM 03/05/2013 12:10:58 PM
<ul> <li>13. Is the Not A</li> <li>Not A</li> <li>14. The c Foreig</li> <li>15. a. Is ti Y</li> <li>16. a. Doo Y</li> <li>17. a. Is ti Y</li> <li>18. Agend</li> <li>19. Contra Contra Aj</li> <li>Bi</li> <li>Di</li> <li>Contra Aj</li> </ul>	contractor currently involved lo If "Yes", please provi pplicable ontractor is registered with the gn Corporation he Contractor Name the sames es the contractor have a curres he legal entity active and in ges cy Field Contract Monitor: act Status: act Approvals: pproval Level udget Account Approval ivision Approval epartment Approval	d in litigation with the ide details of the litigation of the litigation with the ide details of the litigation of the legal Entity rent Nevada State Bu good standing with th User jdibasil jdibasil mteska	State of Nevada? ation and facts supporting_approval of the contract: of State's Office as a: Name? Isiness License (SBL)? Is Nevada Secretary of State's Office? Signature Date 03/05/2013 12:07:22 PM 03/05/2013 12:10:58 PM 03/05/2013 12:50:09 PM
<ul> <li>13. Is the Not A</li> <li>Not A</li> <li>14. The c Foreig</li> <li>15. a. Is the Y</li> <li>16. a. Doo Y</li> <li>17. a. Is the Y</li> <li>18. Agend</li> <li>19. Contra Contra Dia Dia Dia Dia Dia Dia Dia Dia Dia Di</li></ul>	contractor currently involved lo If "Yes", please provi pplicable ontractor is registered with the gn Corporation the Contractor Name the same es the contractor have a current es the legal entity active and in grees cy Field Contract Monitor: act Status: act Approvals: pproval Level udget Account Approval ivision Approval epartment Approval ontract Manager Approval oIT Approval udget Analyst Approval	d in litigation with the ide details of the litigation of the litigation with the ide details of the litigation of the legal Entity rent Nevada State Bu good standing with th good standing with th User jdibasil jdibasil mteska mteska	State of Nevada? ation and facts supporting_approval of the contract: of State's Office as a: Name? Isiness License (SBL)? In Nevada Secretary of State's Office? Signature Date 03/05/2013 12:07:22 PM 03/05/2013 12:10:58 PM 03/05/2013 12:50:09 PM 03/05/2013 12:50:12 PM
<ul> <li>13. Is the Not A</li> <li>Not A</li> <li>14. The c Foreig</li> <li>15. a. Is ti Y</li> <li>16. a. Doo Y</li> <li>17. a. Is ti Y</li> <li>18. Agend</li> <li>19. Contra Contra Aj</li> <li>Bio Do</li> <li>Di</li> <li>Di</li> <li>Di</li> <li>Bio Bio Bio Bio Bio Bio Bio Bio Bio Bio</li></ul>	contractor currently involved lo If "Yes", please provi pplicable ontractor is registered with the gn Corporation he Contractor Name the same es the contractor have a current es the legal entity active and in grees cy Field Contract Monitor: act Status: act Approvals: pproval Level udget Account Approval ivision Approval epartment Approval ontract Manager Approval olt Approval	d in litigation with the ide details of the litigation he Nevada Secretary he as the legal Entity rent Nevada State Bu good standing with th User jdibasil jdibasil mteska mteska Imuelle1	State of Nevada? ation and facts supporting_approval of the contract: of State's Office as a: Name? usiness License (SBL)? re Nevada Secretary of State's Office? Signature Date 03/05/2013 12:07:22 PM 03/05/2013 12:10:58 PM 03/05/2013 12:50:12 PM 03/05/2013 12:50:12 PM 03/05/2013 08:21:35 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 14136

					Legal Entity Name:		Will N. Hall
	Agency Name: V	VILDLIFE			Contractor I	lame:	Hall'n Hay
	Agency Code: 7	<b>'02</b>			Address:		525 Richards Drive
	Appropriation Unit: 4	467-14					
	Is budget authority available?:	Yes			City/State/Z	ip	PARADISE VALLEY, NV 89426
	If "No" please explair	n: Not Applicable			Contact/Pho	one:	Will Hall or Cheryl Hall 775/578-0008
					Vendor No.:		T27026573
					NV Busines	s ID:	NV20121643566
	To what State Fiscal	Year(s) will the cont	ract	be charged?	2013-2017		
	What is the source of the contractor will be	funds that will be u paid by multiple fun	sed t ding	o pay the contrac sources.	tor? Indicate	the pe	rcentage of each funding source if
	General Fund	ls 0.00 %	x	Fees	55.00 %	Habita asses	at Conservation, Upland Game, mining sement, Duck Stamps
	Federal Fund	s 0.00 %	Х	Bonds	20.00 %		
	Highway Fun	ds 0.00 %	X	Other funding	25.00 %	Herita Fund	ige Fund, Dream ⊺ags, Wildlife Trust
	Agency Reference #:	13-31					
2.	Contract start date:						
	a. Effective upon Bo Examiner's approv	ard of Yes val?	or b	. other effective of	late: NA		
	Anticipated BOE	E meeting date	04/2	2013			
	Retroactive?	No					
	If "Yes", please expla	in —					
	Not Applicable			New York	month <sup>or</sup> in		na sel nas monte subres de
3.	Termination Date:	03/31/2017					
	Contract term:	4 years					
4.	Type of contract:	Contract					
	Contract description:	Rangeland M	anag	ement			
5.	Purpose of contract:						
	This is a new contra 500 to 10,000 acres discing (cultivating	of rangelands/wild	life I	nabitat per year.	These servi	ces wi	ective is to rehabilitate approximately Il include the application of herbicide, n Nevada.
3.	NEW CONTRACT						
	The maximum amour	nt of the contract for	the t	erm of the contra	nct is: <b>\$500,(</b>	00.00	

Other basis for payment: Labor and application of herbicide at hourly rates; seeding and discing on a per acre basis; transportation per loaded mile; cost of herbicides based on quantity.

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

Rangelands/habitat degradation continues across Nevada. A rangeland management contract is needed to hinder such degradation and attempt to improve habitat for wildlife and other rangeland resource values important to the state of Nevada.

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

State employees within our agency and with other state agencies cannot accomplish the work due to a lack of man power, equipment, training, and experience.

9.	Were quotes or proposals solicited?	Yes
	Was the solicitation (RFP) done by the Purchasing Division?	Yes

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

### b. Soliciation Waiver: Not Applicable

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

Solicitation by Purchasing Division RFP; three contracts were awarded. Criteria categories: Demonstrated competence, experience in performance of comparable engagements, conformance with terms of RFP, expertise and availability of key personnel, and cost.

d. Last bid date: 10/23/2012 Anticipated re-bid date:

10. Does the contract contain any IT components?

### III. OTHER INFORMATION

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NV Dept. of Wildlife, Nov. 2009 and Nov. 2011 - seeding; work satisfactory.

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 15. a. Is the Contractor Name the same as the legal Entity Name?

No b. If "No", please explain:

### DBA name, included on Nevada business license.

16. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mkrumena	03/04/2013 10:52:01 AM
Division Approval	mkrumena	03/04/2013 10:52:04 AM
Department Approval	mkrumena	03/04/2013 10:52:06 AM
Contract Manager Approval	mkrumena	03/04/2013 10:52:09 AM
Budget Analyst Approval	cwatson	03/11/2013 14:47:24 PM
BOE Agenda Approval	cwatson	03/11/2013 14:47:29 PM
BOE Final Approval	Pending	

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

#### **DESCRIPTION OF CONTRACT I**.

1. Contract Number: 14116

				Legal Entity Name:	Warden Hawkins
	Agency Name: WIL	DLIFE		Contractor Name:	Warden Hawkins
	Agency Code: 702			Address:	945 E. 4500 N.
	Appropriation Unit: 446	7-14			
	Is budget authority available?:	Yes		City/State/Zip	Buhl, ld 83316
	If "No" please explain: N	Not Applicable		Contact/Phone:	null208-308-2219
				Vendor No.:	ТВА
				NV Business ID:	NV20131083242
	To what State Fiscal Yea	ar(s) will the contract	be charged?	2013-2017	
	What is the source of fur the contractor will be pai	nds that will be used id by multiple funding	to pay the contract sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Funds	0.00 % X	Fees	55.00 % Habita asses	at Conservation, Upland Game, mining sment, Duck Stamps
	Federal Funds	0.00 % X	Bonds	20.00 %	
	Highway Funds	0.00 % X	Other funding	25.00 % Herita Fund	ge Fund, Dream Tags and Wildlife Trust
	Agency Reference #:	13-30			
2.	Contract start date:				
	a. Effective upon Board Examiner's approval?	of Yes or b	o. other effective of	date: NA	
	Anticipated BOE m	eeting date 04/	2013		
	Retroactive?	No			
	If "Yes", please explain				
	Not Applicable	······································		بوره وتورير تركيم	
3.	Termination Date:	03/31/2017	2		
	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description:	Rangeland Manag	gement		
5.	Purpose of contract:				
	This is a new contract	for ongoing rangels	nd managemen	teopyicos The obj	octive is to rehabilitate approximately

nanagement tive is to rehabilitate approximately 500 to 10,000 acres of rangelands/wildlife habitat per year. These services will include the application of herbicide, discing (cultivating land), drill seeding and over-seeding of rangeland sites in Nevada.

## 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$500,000.00

Other basis for payment: Prices set forth in contract: Labor at hourly rates; seeding, discing and herbicide application on a per acre basis; transportation per hour; welding and cutting torch per hour; cost of herbicides based on quantity.

### II. JUSTIFICATION

7. What conditions require that this work be done?

Rangelands/habitat degradation continues across Nevada. A rangeland management contract is needed to hinder such degradation and attempt to improve habitat for wildlife and other rangeland resource values important to the state of Nevada.

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

State employees within our agency and with other state agencies cannot accomplish the work due to a lack of man power. equipment, training, and experience.

9.	Were quotes or proposals solicited?	Yes
	Was the solicitation (RFP) done by the Purchasing Division?	Yes

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

### b. Soliciation Waiver: Not Applicable

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

Solicitation by Purchasing Division RFP; three contracts were awarded. Criteria categories: Demonstrated competence, experience in performance of comparable engagements, conformance with terms of RFP, expertise and availability of key personnel, and cost.

d. Last bid date: 10/23/2012 Anticipated re-bid date:

10. Does the contract contain any IT components? No

## III. OTHER INFORMATION

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

No

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals	5
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Approval Level	User	Signature Date
Budget Account Approval	mkrumena	03/04/2013 10:53:04 AM
Division Approval	mkrumena	03/04/2013 10:53:06 AM
Department Approval	mkrumena	03/04/2013 10:53:08 AM
Contract Manager Approval	mkrumena	03/04/2013 10:53:11 AM
Budget Analyst Approval	cwatson	03/11/2013 14:47:56 PM
BOE Agenda Approval	cwatson	03/11/2013 14:48:00 PM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 14092

	. Contract Number.	14032						
						Lega Nam	al Entity	Las Vegas Outdoor Wedding Company
	Agency Name:	PARKS	DIVISION				tractor Name:	Las Vegas Outdoor Wedding Company.com
	Agency Code:	704				Add	P66.	
	Appropriation Unit:		D			/ (00)	000.	
	Is budget authority available?:		Yes			City/	State/Zip	Las Vegas, NV 89131
	If "No" please expla	ain: Not	Applicable				tact/Phone: dor No.:	Ralph Canete 702-580-9617
							Business ID:	NV20111459769
	To what State Fisca	al Year(s	) will the cor	ntract h	e charged?		3-2015	11439709
		of funds	that will be	used to	pay the contra			rcentage of each funding source if
	General Fu	-	0.00 %	Ũ	Fees		0.00 %	
	Federal Fur	nds	0.00 %		Bonds		0.00 %	
	Highway Fu	unds	0.00 %	х	Other funding		0.00 % reven	ue contract
2	Contract start date:							
۷.	a. Effective upon E Examiner's appl	Board of	Yes	or b.	other effective	e date:	NA	
	Anticipated BC		ing date	04/2	013			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	0	4/10/2015					
	Contract term:	2	years and	9 davs				
٨	Type of contract:		Revenue Co	-				
4.	Type of contract: Contract description		Veddings V					
_	•		veuuniys vi	FJF				
5.	Purpose of contract			<u></u>				
	This is a new reve Valley of Fire State	nue con e Park.	tract to pro	vide o	ngoing comm	nercial	wedding cere	monies and wedding photo tours at the
6.	NEW CONTRACT							
	The maximum amo	unt of the	e contract fo	r the te	erm of the cont	ract is:	\$30,000.00	
J	USTIFICATION							
7.	What conditions rec	quire that	t this work b	e done	?			
	To permit commerc	ial wedd	ings and we	dding p	photo tours.			
8.	Explain why State e	employee	es in your ag	ency o	r other State a	gencie	s are not able	to do this work:
	NA							
9.	Were quotes or pro	posals s	olicited?			No		
	Was the solicitation Division?	(RFP) d	one by the F	Purchas	sing	No		
	a. List the names of	f vendors	s that were s	olicited	to submit pro	posals	(include at lea	st three):
	Not Applicable							
	b. Soliciation Waive	er: Not A	pplicable					
	c. Why was this cor	ntractor c	hosen in pre	eferenc	e to other?			

H.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components? No

# **III. OTHER INFORMATION**

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

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
 No

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

No If "Yes", please explain

Not Applicable

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

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Division of State Parks-Valley of Fire. Permittee has complied with all requirements.

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

No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name?

No	b. If "No",	please explain:	

DBA
-----

- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

### 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	02/19/2013 10:04:06 AM
Division Approval	sdecrona	02/19/2013 10:04:09 AM
Department Approval	sdecrona	02/19/2013 10:04:13 AM
Contract Manager Approval	sdecrona	02/19/2013 10:04:16 AM
Budget Analyst Approval	jrodrig9	02/26/2013 18:03:28 PM
BOE Agenda Approval	cwatson	03/11/2013 14:42:26 PM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 14144

1. Contract Number:	14144			
			Legal Entity Name:	SBA
Agency Name:	PARKS DIVISION		Contractor Name:	Las Vegas Weddings
Agency Code:	704		Address:	8275 Eastern Ave Ste 200
Appropriation Unit	: 4162-00			PMB200-165
Is budget authority available?:	/ Yes		City/State/Zip	Las Vegas, NV 89123
If "No" please exp	lain: Not Applicable		Contact/Phone:	Shawn or Bri Absher 702-914-0198
			Vendor No.:	
			NV Business ID:	NV20041204006
	cal Year(s) will the co	~	2013-2015	
What is the source the contractor will	e of funds that will be be paid by multiple f	used to pay the contra unding sources.	actor? Indicate the pe	rcentage of each funding source if
General F	unds 0.00 %	Fees	0.00 %	
Federal Fu	inds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	X Other funding	100.00 % Rever	nue Contract
2. Contract start date	):			
a. Effective upon Examiner's app		or b. other effective	date: NA	
	OE meeting date	04/2013		
Retroactive?	e	0		
If "Yes", please ex	No			
Not Applicable	plain			
•				
3. Termination Date:	04/10/2015			
Contract term:	2 years and	l 9 days		
4. Type of contract:	Revenue Co	ontract		
Contract description	on: Commercia	l Weddings		
5. Purpose of contract	t: IBALS	Sec. 1		
This is a new rev Valley of Fire Sta	enue contract to protect to prote	ovide ongoing comm	ercial wedding cere	monies and wedding photo tours at
6. NEW CONTRACT		Distance in		
	ount of the contract f	or the term of the cont	ract is: \$20 000 00	
			40010. <b>420,000.00</b>	
JUSTIFICATION				
7. What conditions re	quire that this work t	be done?		
		notos activity at the Va	lley of Fire State Park	ζ.
		gency or other State a		
NA	employees in your a	gency of other State a	gencies are not able	
<b></b>				
9. Were quotes or pro	•		No	
Division?	n (RFP) done by the	-	No	
	of vendors that were	solicited to submit pro	oosals (include at lea	st three):
Not Applicable				
	er: Not Applicable			
c. Why was this co	ntractor chosen in pr	reference to other?		
		A		
d. Last bid date:		Anticipated re-bid	date:	

Anticipated re-bid date:

H.

10. Does the contract contain any IT components?

## **III. OTHER INFORMATION**

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

No

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

No

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Division of State Parks-Valley of Fire. Permittere has complied with all requirements and regulations.

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

No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 15. a. Is the Contractor Name the same as the legal Entity Name?

No b. If "No", please explain:

# DBA

- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

### Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	03/05/2013 08:51:55 AM
Division Approval	sdecrona	03/05/2013 08:51:59 AM
Department Approval	sdecrona	03/05/2013 08:52:03 AM
Contract Manager Approval	sdecrona	03/05/2013 10:03:23 AM
Budget Analyst Approval	jrodrig9	03/08/2013 18:15:49 PM
BOE Agenda Approval	cwatson	03/11/2013 14:40:08 PM
BOE Final Approval	Pending	
	_	

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

## I. DESCRIPTION OF CONTRACT

1.	Contract	Number:	12090
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	1.	Contract Number:	12090			Amendment Number:	2	
						Legal Entity Name:	Outdoor Immersion, Inc	
		Agency Name:	PARKS DIVISION			Contractor Name:	Outdoor Immersion, Ir	IC
		Agency Code:	704			Address:	PO Box 1675	
		Appropriation Unit:	4162-00					
		Is budget authority available?:	Yes			City/State/Zip	Tahoe City, CA 96145	
		If "No" please expla	in: Not Applicable			Contact/Phone:	null530-581-4336	
						Vendor No.:		
						NV Business ID:	NV20111039695	
		To what State Fisca	al Year(s) will the co	ontract	be charged?	2011-2018		
		What is the source of the contractor will be	of funds that will be e paid by multiple f	used t unding	o pay the contra sources.	actor? Indicate the pe	rcentage of each funding	source if
		General Fur			Fees	0.00 %		
		Federal Fun	ds 0.00 %		Bonds	0.00 %		
		Highway Fu	nds 0.00 %	Х	Other funding	100.00 % Rever	nue Contract	
	2.	Contract start date:						
		a. Effective upon B Examiner's appro		or b	. other effective	date 05/10/2011	In the part of the	
		Anticipated BC	DE meeting date	04/2	2013			
		Retroactive?	No					
		If "Yes", please expl	lain					
		Not Applicable	<u>, , , , , , , , , , , , , , , , , , , </u>					
	3.	Previously Approved Termination Date:	d <b>12/31/2012</b>					
		Contract term:	7 years and	2 days	5			
	4.	Type of contract:	Revenue Co	ontract				
		Contract description	: Watersport	s Conc	ess			
	5	Purpose of contract:	•					
	0.			e origi		ntract which provid	les services for a waters	
		concession at Lake	e ⊺ahoe Nevada S	tate Pa	ark, Sand Harb	or Unit. This amend	Iment extends the termi \$86,000 to \$301,000 due	nation date
	6.	CONTRACT AMEN	DMENT					
		1. The maximu	m amount of the or	iginal c	ontract:		\$72,030.00	
			t of any previous co	-			\$13,970.00	
		3. Amount of cu	urrent contract ame	ndmen	t:		\$215,000.00	
		4. New maximu	um contract amount				\$301,000.00	
		and/or the te	ermination date of th	ne origi	nal contract has	changed to:	05/10/2018	
H.	JI	USTIFICATION						
	7.	What conditions req	uire that this work I	be done	e?			
	••					ervice to the visitors of	f Lake Tahoe-Nevada Sta	ate Park
	י פ							
	σ.	LAPIAIN WITY State e	inployees in your a	gency	or other State a	gencies are not able	io do triis work:	

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing **Division?** 

No

No

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

b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	

The vendor submitted a reasonable percentage offer and good operational plan.

d. Last bid date:

10. Does the contract contain any IT components?

#### OTHER INFORMATION III.

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

Anticipated re-bid date:

No

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

No

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

No	If "Yes", please explain	i niñi

Not Applicable

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

If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified Yes agency has been verified as satisfactory:

Currently under contract with Lake Tahoe Nevada State Parks. The services provided is satisfactory.

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

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

## Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes

17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes

### Agency Field Contract Monitor:

19. Contract Status:

Contract Approvals:	
Approval Level	

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	02/28/2013 15:46:38 PM
Division Approval	sdecrona	02/28/2013 15:46:43 PM
Department Approval	sdecrona	02/28/2013 15:46:46 PM
Contract Manager Approval	sdecrona	02/28/2013 15:46:51 PM
Budget Analyst Approval	jrodrig9	03/06/2013 20:20:46 PM
BOE Agenda Approval	cwatson	03/12/2013 14:30:17 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 14099

			Legal Entity Name:	Associated Chapels LLC
Agency Name:	PARKS DIVISION		Contractor Name:	Special Memory Wedding Chapel
Agency Code:	704		Address:	800 S. 4th Street
Appropriation Unit	4162-00			
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89101
If "No" please expl	ain: Not Applicable		Contact/Phone:	Wendy Gust 702-384-2211
			Vendor No.:	
			NV Business ID:	NV20051128227
	al Year(s) will the contr	•	2013-2015	
What is the source the contractor will	e of funds that will be us be paid by multiple fund	ed to pay the contrac ding sources.	tor? Indicate the pe	rcentage of each funding source if
General Fu	unds 0.00 %	Fees	0.00 %	
Federal Fu	inds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	X Other funding	100.00 % Rever	ne Contract
2. Contract start date	:			
a. Effective upon Examiner's app	Board of <b>Yes</b> of Yes	r b. other effective d	late: NA	
Anticipated B	OE meeting date	04/2013		
Retroactive?	No			
lf "Yes", please ex				
Not Applicable				
. Termination Date:	04/12/2015			
Contract term:	2 years and 11	davs		
	-	-		
. Type of contract:	Revenue Cont			
Contract descriptic		readings		
5. Purpose of contrac			1 - 2 - 0 - <sup>2</sup>	
This is a new revo Valley of Fire Stat	enue contract to provi te Park.	de ongoing comme	rcial wedding cere	monies and wedding photo tours at
6. NEW CONTRACT				
The maximum amo	ount of the contract for	the term of the contra	ct is: <b>\$33,000.00</b>	
JUSTIFICATION				
	quire that this work be			
To permit Special I	Memory Wedding Chap	el to conduct comme	rcial events at the V	alley of Fire State Park.
3. Explain why State	employees in your age	ncy or other State age	encies are not able	to do this work:
NA				
). Were quotes or pro	oposals solicited?		No	
• •	n (RFP) done by the Pu	rchasing	No	
	of vendors that were so	licited to submit prope	sals (include at lea	st three) <sup>.</sup>
Not Applicable			tene (mondo acioa	
	er: Not Applicable			
	ntractor chosen in prefe	erence to other?		
d. Last bid date:		Anticipated re-bid of	late <sup>.</sup>	

H.

Anticipated re-bid date:

10. Does the contract contain any IT components?

# **III. OTHER INFORMATION**

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

No

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

No

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently under contract with Valley of Fire State Parks. The have complied with all regulations.

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

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

## Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 15. a. Is the Contractor Name the same as the legal Entity Name?

No b. If "No", please explain:

### DBA

- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes

### 18. Agency Field Contract Monitor:

19. Contract Status:

### Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	02/20/2013 14:11:12 PM
Division Approval	sdecrona	02/20/2013 14:11:16 PM
Department Approval	sdecrona	02/20/2013 14:11:19 PM
Contract Manager Approval	sdecrona	02/20/2013 14:11:22 PM
Budget Analyst Approval	jrodrig9	02/26/2013 18:21:01 PM
BOE Agenda Approval	cwatson	03/11/2013 14:44:23 PM
BOE Final Approval	Pending	

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

#### **DESCRIPTION OF CONTRACT** I.

••	Contract Number:	11968		Amendment Number:	2
				Legal Entity Name:	TAHOE REGIONAL PLANNING AGENCY
	Agency Name:	PARKS DIVISION		Contractor Name:	TAHOE REGIONAL PLANNING AGENCY
	Agency Code:	704		Address:	PO BOX 5310
	Appropriation Unit:	4162-00			
	Is budget authority available?:	Yes		City/State/Zip	STATELINE, NV 89449-5310
	If "No" please expla	in: Not Applicable		Contact/Phone:	null775/588-4547
				Vendor No.:	T80989419
				NV Business ID:	NA
	To what State Fisca	Year(s) will the contract	be charged?	2011-2014	
	What is the source of the contractor will be	of funds that will be used to e paid by multiple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fun	ds 0.00 %	Fees	0.00 %	
	Federal Fun	ds 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 % X	Other funding	100.00 % Rever	nue contract
2	Contract start date:		Ū		
	a. Effective upon B	oard of <b>No</b> or b	. other effective	date 04/12/2011	
	Examiner's appro	oval?			and the second se
			2013		
	Retroactive?	No			
	If "Yes", please expl				
	Not Applicable				
2					
З.	Previously Approved Termination Date:	d 05/01/2013			
	<b>.</b>				
	Contract term:	3 vears and 20 day	VS		
		3 years and 20 day	•		
4.	Type of contract:	interlocal Agreem	ent		
4.		interlocal Agreem	ent		
	Type of contract: Contract description Purpose of contract:	Interlocal Agreem Watercraft Inspec	ent t		erz dere ig Genet efficientiependen efficiente Reid Symmer Sterifier
5.	Type of contract: Contract description Purpose of contract: This is the second with the Lake Tabo	Interlocal Agreem Watercraft Inspect amendment to the orgin	ent t nal interlocal ag am at Lake Tah	ioe Nevada State Pa	ports the personnel costs associated ark. The agreement provides for the mination date from May 1, 2013 to May o the extended term of the contract.
5.	Type of contract: Contract description Purpose of contract: This is the second with the Lake Tabo	Interlocal Agreem Watercraft Inspect amendment to the orgin be Boat Inspection progr from TRPA to the agency see the maximum amour	ent t nal interlocal ag am at Lake Tah	ioe Nevada State Pa	ark. The agreement provides for the
5.	Type of contract: Contract description Purpose of contract: This is the second with the Lake Taho transfer of funds fr 1, 2014 and increas CONTRACT AMEN	Interlocal Agreem Watercraft Inspect amendment to the orgin be Boat Inspection progr from TRPA to the agency ses the maximum amour DMENT	ent t aal interlocal ag am at Lake Tah . This amendm nt from \$160,99	ioe Nevada State Pa	ark. The agreement provides for the mination date from May 1, 2013 to May o the extended term of the contract.
5.	Type of contract: Contract description Purpose of contract: This is the second with the Lake Taho transfer of funds fr 1, 2014 and increas CONTRACT AMEN 1. The maximum	Interlocal Agreem Watercraft Inspect amendment to the orgin be Boat Inspection progr from TRPA to the agency see the maximum amour	ent t nal interlocal ag am at Lake Tah . This amendm nt from \$160,990	ioe Nevada State Pa	ark. The agreement provides for the mination date from May 1, 2013 to May o the extended term of the contract. \$80,989.20
5.	Type of contract: Contract description Purpose of contract: This is the second with the Lake Tabo transfer of funds fr 1, 2014 and increas CONTRACT AMENI 1. The maximum 2. Total amount	Interlocal Agreem Watercraft Inspect amendment to the orgin be Boat Inspection progr from TRPA to the agency ses the maximum amour DMENT m amount of the original c	ent t aal interlocal ag am at Lake Tah . This amendm nt from \$160,99 ontract: amendments:	ioe Nevada State Pa	ark. The agreement provides for the mination date from May 1, 2013 to May o the extended term of the contract. \$80,989.20 \$80,000.80
5.	Type of contract: Contract description Purpose of contract: This is the second with the Lake Tabo transfer of funds fr 1, 2014 and increas CONTRACT AMEN 1. The maximum 2. Total amount 3. Amount of cu	Interlocal Agreem Watercraft Inspect amendment to the orgin be Boat Inspection progr om TRPA to the agency ses the maximum amour DMENT m amount of the original c t of any previous contract	ent t aal interlocal ag am at Lake Tah . This amendm nt from \$160,99 ontract: amendments:	ioe Nevada State Pa	ark. The agreement provides for the mination date from May 1, 2013 to May o the extended term of the contract. \$80,989.20 \$80,000.80 \$80,990.00
5.	Type of contract: Contract description Purpose of contract: This is the second with the Lake Tabo transfer of funds fr 1, 2014 and increas CONTRACT AMEN 1. The maximum 2. Total amount 3. Amount of cu 4. New maximum	Interlocal Agreem Watercraft Inspect amendment to the orgin be Boat Inspection progr from TRPA to the agency ses the maximum amount DMENT m amount of the original c t of any previous contract urrent contract amendment im contract amount:	ent t nal interlocal ag am at Lake Tah . This amendm nt from \$160,990 ontract: amendments: t:	oe Nevada State Pa ent extends the ter 0 to \$241,980 due to	ark. The agreement provides for the mination date from May 1, 2013 to May o the extended term of the contract. \$80,989.20 \$80,000.80 \$80,990.00 \$241,980.00
5.	Type of contract: Contract description Purpose of contract: This is the second with the Lake Tabo transfer of funds fr 1, 2014 and increas CONTRACT AMEN 1. The maximum 2. Total amount 3. Amount of cu 4. New maximum	Interlocal Agreem Watercraft Inspect amendment to the orgin be Boat Inspection progr from TRPA to the agency ses the maximum amour DMENT m amount of the original c t of any previous contract urrent contract amendmen	ent t nal interlocal ag am at Lake Tah . This amendm nt from \$160,990 ontract: amendments: t:	oe Nevada State Pa ent extends the ter 0 to \$241,980 due to	ark. The agreement provides for the mination date from May 1, 2013 to May o the extended term of the contract. \$80,989.20 \$80,000.80 \$80,990.00
5. 6.	Type of contract: Contract description Purpose of contract: This is the second with the Lake Tabo transfer of funds fr 1, 2014 and increas CONTRACT AMEN 1. The maximum 2. Total amount 3. Amount of cu 4. New maximum	Interlocal Agreem Watercraft Inspect amendment to the orgin be Boat Inspection progr from TRPA to the agency ses the maximum amount DMENT m amount of the original c t of any previous contract urrent contract amendment im contract amount:	ent t nal interlocal ag am at Lake Tah . This amendm nt from \$160,990 ontract: amendments: t:	oe Nevada State Pa ent extends the ter 0 to \$241,980 due to	ark. The agreement provides for the mination date from May 1, 2013 to May o the extended term of the contract. \$80,989.20 \$80,000.80 \$80,990.00 \$241,980.00

7. What conditions require that this work be done?

Tahoe Regional Planning Agency requires the presence of aquatic invasive species boat inspectors at any open/operating Tahoe launch facilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work: The State does not hafve the manpower or funds required to staff Tahoe launch sites for boat inspection activities.

П.

9.	Were quotes or proposals solicite				
	Was the solicitation (RFP) done b Division?	y the Purchasing	No		
	a. List the names of vendors that	were solicited to submit	proposals (include	at least three):	
	Not Applicable				
	b. Soliciation Waiver: Not Applica	able			
	c. Why was this contractor choser	n in preference to other?	?		
	Revenue contract				
	d. Last bid date:	Anticipated re	e-bid date:		
0.	Does the contract contain any IT of	components?	No		
C	OTHER INFORMATION				
1.	employee of the State of Nevada?	loyee of the State of Net? ?	vada or will the cor	tracted services be performed by a co	urrent
	No				
	b. Was the contractor formerly emperformed by someone formerly environment of the someone formerly environment of the source of	ployed by the State of mployed by the State o	Nevada within the I f Nevada within the	ast 24 months or will the contracted so last 24 months?	ervices b
	c. Is the contractor employed by a	any of Nevada's political	subdivisions or by	any other government?	
		· · · · · · · · · · · · · · · · · · ·			
	No If "Yes", please expl	ain			
	No If "Yes", please explain Not Applicable	ain	9 H 4 V		
12	Not Applicable				
12.	Not Applicable Has the contractor ever been eng	aged under contract by			
12.	Not Applicable Has the contractor ever been eng Yes If "Yes", specify whe	aged under contract by		quality of service provided to the iden	tified
12.	Not Applicable Has the contractor ever been eng Yes If "Yes", specify whe	aged under contract by en and for which agency rified as satisfactory:	and indicate if the		tified
	Not Applicable Has the contractor ever been eng Yes If "Yes", specify whe agency has been ve 2009 - Nevada State Parks. Work	aged under contract by an and for which agency rified as satisfactory: k has been satisfactory.	and indicate if the		tified
	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been ve         2009 - Nevada State Parks. World         Is the contractor currently involved	aged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta	and indicate if the ate of Nevada?	quality of service provided to the iden	tified
	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been ve         2009 - Nevada State Parks. World         Is the contractor currently involved         No       If "Yes", please prov	aged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta	and indicate if the ate of Nevada?		tified
13.	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been ve         2009 - Nevada State Parks. Worl         Is the contractor currently involved         No       If "Yes", please prov         Not Applicable	aged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta ride details of the litigatio	and indicate if the ate of Nevada? on and facts suppo	quality of service provided to the iden	tified
13.	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been ve         2009 - Nevada State Parks. Wort         Is the contractor currently involved         No       If "Yes", please prov         Not Applicable         The contractor is not registered w	aged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta ride details of the litigatio	and indicate if the ate of Nevada? on and facts suppo	quality of service provided to the iden	tified
13.	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been ve         2009 - Nevada State Parks. Worl         Is the contractor currently involved         No       If "Yes", please prov         Not Applicable	aged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta ride details of the litigatio	and indicate if the ate of Nevada? on and facts suppo	quality of service provided to the iden	tified
13. 14.	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been ve         2009 - Nevada State Parks. Wort         Is the contractor currently involved         No       If "Yes", please prov         Not Applicable         The contractor is not registered w         Governmental Entity	aged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta ride details of the litigatio	and indicate if the ate of Nevada? on and facts suppo	quality of service provided to the iden	tified
13. 14. 15.	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been ve         2009 - Nevada State Parks. Worl         Is the contractor currently involved         No       If "Yes", please prov         Not Applicable         The contractor is not registered w         Governmental Entity         Not Applicable	aged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta ride details of the litigatio	and indicate if the ate of Nevada? on and facts suppo	quality of service provided to the iden	tified
13. 14. 15.	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been ver         2009 - Nevada State Parks. Worl         Is the contractor currently involved         No       If "Yes", please prov         Not Applicable         The contractor is not registered w         Governmental Entity         Not Applicable         Not Applicable	aged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta ride details of the litigatio	and indicate if the ate of Nevada? on and facts suppo	quality of service provided to the iden	tified
3.  4.  5.  6.	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been ve         2009 - Nevada State Parks. Wort         Is the contractor currently involved         No       If "Yes", please prov         Not Applicable         The contractor is not registered w         Governmental Entity         Not Applicable	aged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta ride details of the litigatio	and indicate if the ate of Nevada? on and facts suppo	quality of service provided to the iden	tified
13. 14. 15. 16. 17.	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been ve         2009 - Nevada State Parks. Worl         Is the contractor currently involved         No       If "Yes", please prov         Not Applicable         The contractor is not registered w         Governmental Entity         Not Applicable         Agency Field Contract Monitor:	aged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta ride details of the litigatio	and indicate if the ate of Nevada? on and facts suppo	quality of service provided to the iden	tified
13. 14. 15. 16. 17.	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been ve         2009 - Nevada State Parks. Word         Is the contractor currently involved         No       If "Yes", please prov         Not Applicable         The contractor is not registered w         Governmental Entity         Not Applicable         Status:	aged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta ride details of the litigatio	and indicate if the ate of Nevada? on and facts suppo	quality of service provided to the iden	tified
13. 14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been vere         2009 - Nevada State Parks. Word         Is the contractor currently involved         No       If "Yes", please provide         Not Applicable         The contractor is not registered with Governmental Entity         Not Applicable         Not Applicable         Not Applicable         Not Applicable         Not Applicable         Contract Status:         Contract Approvals:	aged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta ride details of the litigatio	and indicate if the ate of Nevada? on and facts suppo	quality of service provided to the iden	tified
13. 14. 15. 16. 17.	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been ve         2009 - Nevada State Parks. Worl         Is the contractor currently involved         No       If "Yes", please prov         Not Applicable         The contractor is not registered w         Governmental Entity         Not Applicable         Not Applicable         Not Applicable         Not Applicable         Not Applicable         Contract Status:         Contract Approvals:         Approval Level	aged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta ride details of the litigatio	and indicate if the ate of Nevada? on and facts suppo ry of State's Office Signature D	quality of service provided to the iden	tified
13. 14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been ve         2009 - Nevada State Parks. Word         Is the contractor currently involved         No       If "Yes", please prov         Not Applicable         The contractor is not registered w         Governmental Entity         Not Applicable         Not Applicable         Not Applicable         Not Applicable         Not Applicable         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	aged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta ride details of the litigation with the Nevada Secretar	and indicate if the ate of Nevada? on and facts suppo ry of State's Office Signature D 03/04/2013	quality of service provided to the iden <u>rting approval of the contract:</u> because the legal entity is a: ate 09:40:56 AM	tified
13. 14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been eng         Yes       If "Yes", specify whe         agency has been ve         2009 - Nevada State Parks. Worl         Is the contractor currently involved         No       If "Yes", please prov         Not Applicable         The contractor is not registered w         Governmental Entity         Not Applicable         Not Applicable         Not Applicable         Not Applicable         Not Applicable         Contract Status:         Contract Approvals:         Approval Level	laged under contract by en and for which agency rified as satisfactory: k has been satisfactory. d in litigation with the Sta ride details of the litigation with the Nevada Secretar	and indicate if the ate of Nevada? on and facts suppo ry of State's Office Signature D 03/04/2013	quality of service provided to the iden	tified

Contract Manager Approval **Budget Analyst Approval BOE Agenda Approval** 

sdecrona jrodrig9 cwatson

03/04/2013 09:41:07 AM 03/06/2013 20:28:24 PM 03/12/2013 14:23:08 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 14140

					Legal Entity Name:	FLIGHT CHECK LTD
	Agency Name:	FORE	ESTRY DIVISI	ON	Contractor Name:	FLIGHT CHECK LTD
	Agency Code:	706			Address:	5905 MCCART AVE
	Appropriation Unit:	4195-	69			
	Is budget authority available?:		Yes		City/State/Zip	FORT WORTH, TX 76133-2426
	If "No" please expl	ain: No	ot Applicable		Contact/Phone:	null817/346-9220
					Vendor No.:	T29030203
					NV Business ID:	NV20111760235
	To what State Fisc	al Year	r(s) will the co	ntract be charged?	2013-2017	
	What is the source the contractor will the con	of fund be paid	ls that will be by multiple fu	used to pay the contra nding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	Inds	0.00 %	Fees	0.00 %	
	X Federal Fu	nds	100.00 %	Bonds	0.00 %	
	Highway Fi	unds	0.00 %	Other funding	0.00 %	
	Agency Reference	#:	NDF13-004			
2.	Contract start date					
	a. Effective upon E Examiner's app	Board c roval?	of Yes	or b. other effective	date: NA	
	Anticipated B	OE me	eting date	04/2013		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable	,				
3.	Termination Date:		06/30/2017			
	Contract term:		4 years and	91 days		
4.	Type of contract:		Contract			
	Contract descriptio	n:	Flight Traini	ng		
5.	Purpose of contrac	t:	121			
	Division of Forest	:ry's (N	DF) Bell UH-	IH series helicopters	. The class is spec	nd and flight, to pilots flying Nevada ific to the needs of NDF pilots so if the load operations, the instructor will

acccommodate the course.

### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$55,000.00

Payment for services will be made at the rate of \$2,750.00 per day for training up to 5 days per year.

Other basis for payment: Payment will be made upon completion of training and submission and approval of contractor invoices.

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

Training for pilots is mandatory per federal and state law. The Bell UH-1H helicopters that the Division of Forestry flies have had many modifications to fit the agency's mission. This training is provided in the Division's modified helicopters rather than in a standard UH-1H.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: No state employees are licensed to provide Bell UH-1H series specific flight and ground school training.
- 9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing Division?

No

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

b. Soliciation Waiver: Not Application	able	
c. Why was this contractor chose	n in preference to other?	
This contractor was the most cost modifications such as fast fins an contract has provided this service	d tail boom strakes, the training m	e specific to NDF needs. Because NDF's aircraft have ust be specific to NDF's helicopters. Additionally, this
d. Last bid date: 02/11/201	Anticipated re-bid date:	01/02/2017
10. Does the contract contain any IT	components? No	
OTHER INFORMATION		
employee of the State of Nevada	loyee of the State of Nevada or wi ?	I the contracted services be performed by a current
No		
performed by someone formerly e	nployed by the State of Nevada wite employed by the State of Nevada wite	hin the last 24 months or will the contracted services vithin the last 24 months?
No		
	any of Nevada's political subdivisio	ns or by any other government?
No If "Yes", please expl	ain	
Not Applicable		
12. Has the contractor ever been eng		• ,
Yes If "Yes", specify whe agency has been ve	en and for which agency and indica rified as satisfactory:	te if the quality of service provided to the identified
This contractor has provided this verified satisfactory.	service to the Division of Forestry	n SFY10 and SFY12. The services provided were
13. Is the contractor currently involved	d in litigation with the State of Nev	ada?
		s supporting approval of the contract:
Not Applicable		TRAIL IN STREET
14. The contractor is registered with t	he Nevada Secretary of State's Of	fice as a:
15. a. Is the Contractor Name the san	ne as the legal Entity Name?	
Yes	ne as the legal Entity Name:	
16. a. Does the contractor have a cur	ront Novada Stata Rusinaas Lisan	
Yes	Tent Nevada State Business Licen	se (SDL)?
17. a. Is the legal entity active and in Yes		cretary of State's Unice?
	good standing with the Nevada Se	and the second se
18. Agency Field Contract Monitor:	good standing with the Nevada Se	
	good standing with the Nevada Se	
19. Contract Status:		الا من الم من المحمد بين من المحمد الم المحمد الم المحمد المحمد المحمد المحمد المحمد المحمد المحمد المحمد المح المحمد المحمد المحمد المحمد المحمد
19. Contract Status: Contract Approvals:		
19. Contract Status:	User Sig	nature Date )5/2013 13:43:39 PM
19. Contract Status: Contract Approvals: Approval Level Budget Account Approval	User Sig dprather 03/0	nature Date
19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	User Sig dprather 03/0 dprather 03/0	nature Date 95/2013 13:43:39 PM
19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	User Sig dprather 03/0 dprather 03/0 dprather 03/0	nature Date 95/2013 13:43:39 PM 95/2013 13:43:43 PM
19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	User Sign dprather 03/0 dprather 03/0 dprather 03/0 ldunn 03/0	nature Date )5/2013 13:43:39 PM )5/2013 13:43:43 PM )5/2013 13:43:47 PM

**BOE Final Approval** 

Pending

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 14122

		==			
				Legal Entity Name:	Anthony and Nancy Lesperance
	Agency Name:	ENVIRONMENTAL	PROTECTION	Contractor Name:	Anthony and Nancy Lesperance
	Agency Code:	709		Address:	P O Box 210
	Appropriation Unit:	3185-04			
	Is budget authority available?:	Yes		City/State/Zip	Paradise Valley , NV 89426
	If "No" please expla	ain: Not Applicable		Contact/Phone:	null775 578-3770
				Vendor No.:	T27012489
				NV Business ID:	Exempt
	To what State Fisca	al Year(s) will the con	tract be charged?	2013-2017	
	What is the source the contractor will b	of funds that will be u e paid by multiple fun	sed to pay the contrac iding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	X Fees	100.00 % Air Fe	es
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: DEP 13-032			
1	2. Contract start date:				
	a. Effective upon B Examiner's appr	loard of Yes	or b. other effective o	date: NA	
	Anticipated BC	DE meeting date	04/2013		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable			<ul> <li>Build Annual Rep</li> </ul>	
- 3	3. Termination Date:	03/31/2017			
21	Contract term:	4 years			
4	<ol> <li>Type of contract:</li> </ol>	Contract			
	Contract description	n: MDN Site Sar	npling		
Ę	5. Purpose of contract	• •			
	This is a new cont Eurofins / Frontier	ract to collect week Global Sciences for	y samples from the r testing of mercury	Mercury Deposition in the air.	n Network site and send them for
e	. NEW CONTRACT				AND A CONSTRUCTION
	The maximum amo	unt of the contract for	the term of the contra	act is: \$30,000.00	
Ţ	JUSTIFICATION				
7	. What conditions req	uire that this work be	done?		
•			aluate potential impact	ts on public health a	nd the environment.
۶			ency or other State ag		
					samples and a weekly basis
ç	. Were quotes or prop		0.	No	
	• • •	(RFP) done by the P	urchasing	No	
	Division?	· · ·	Ū.		
		vendors that were so	plicited to submit propo	osals (include at leas	st three):
	Not Applicable				
	b. Soliciation Waive Approval #: 12 Approval Date	21205	ract (As Approved by	y Chief of Purchasi	ing)
	c. Why was this con	tractor chosen in pre	ference to other?		

II.

u. Lust t	bid date: Anticipated re-bid date:	
10. Does the	he contract contain any IT components? No	
OTHER I	INFORMATION	
11. a. Is the employe <b>No</b>	e contractor a current employee of the State of Nevada or will the contracted services be vee of the State of Nevada?	performed by a current
b. Was t performe <b>No</b>	the contractor formerly employed by the State of Nevada within the last 24 months or wilned by someone formerly employed by the State of Nevada within the last 24 months?	I the contracted services be
c. Is the No	e contractor employed by any of Nevada's political subdivisions or by any other governme If "Yes", please explain	ent?
Not App	plicable	to we music watch and
12. Has the	e contractor ever been engaged under contract by any State agency?	
No		ovided to the identified
Not App	plicable	โกษณ์ - ในสุขสมมุพับ
13. Is the co	contractor currently involved in litigation with the State of Nevada?	
No	If "Yes", please provide details of the litigation and facts supporting approval of the	e contract:
	plicable	

Contractor is not a business. Contractor allows the state to place mercury samplers on their property they collect the samples and sends them to be analyzed. The state pays the contractor a small weekly stipend to cover the cost of gas, electric and reimburses them for postage.

Yes

No No

- 17. Not Applicable
- 18. Agency Field Contract Monitor:

15. a. Is the Contractor Name the same as the legal Entity Name?

16. a. Does the contractor have a current Nevada State Business License (SBL)?

19. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ahanso1	02/27/2013 13:58:17 PM
Division Approval	vgatrell	02/27/2013 13:59:28 PM
Department Approval	rbamford	02/27/2013 15:14:06 PM
Contract Manager Approval	vgatrell	02/27/2013 15:15:27 PM
Budget Analyst Approval	jrodrig9	03/06/2013 20:04:41 PM
BOE Agenda Approval	cwatson	03/12/2013 13:04:09 PM
BOE Final Approval	Pending	

b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 14121

					Legal Entity Name:	Bill and Lana Gibbs
	Agency Name:	ENVIRONMENT	AL PROTECT	ION	Contractor Name:	Bill and Lana Gibbs
	Agency Code:	709			Address:	HC 62 Box 900
	Appropriation Unit:	3185-04				
	Is budget authority available?:	Yes			City/State/Zip	Wells, NV 89835
	If "No" please explai	in: Not Applicable	•		Contact/Phone:	null775 275-0106
					Vendor No.:	T27012473
					NV Business ID:	Exempt
	To what State Fisca	• •		-	2013-2017	
	What is the source of the contractor will be	of funds that will b e paid by multiple	e used to pay funding source	the contractes.	ctor? Indicate the per	rcentage of each funding source if
	General Fun	ds 0.00 %	X Fee	es	100.00 % Air Fe	es
	Federal Fun	ds 0.00 %	Bor	nds	0.00 %	
	Highway Fu	nds 0.00 %	Oth	er funding	0.00 %	
	Agency Reference #	# DEP 13-03	1			
2.	Contract start date:					
	a. Effective upon Be Examiner's appro	oval?		er effective o	late: NA	
		E meeting date	04/2013			
	Retroactive?	No				
	If "Yes", please expl	ain				
	Not Applicable					
3.	Termination Date:	03/31/2017				
	Contract term:	4 years				
4.	Type of contract:	Contract				
	Contract description	: MDN Site	Sampling			
5	Purpose of contract:					
Ο.	This is a new contr	act that continu	e ongoing se ofins / Fronti	rvices to c er Global S	ollect weekly samp	les from the Mercury Deposition of mercury in the air.
6	NEW CONTRACT					
υ.	The maximum amou	int of the contract	for the term of	of the contro	oct is: \$30.000.00	
	Payment for service				· ·	
	Other basis for payn			•		
	Other basis for payin			exceed yJu	,000.00	
J	USTIFICATION					
7.	What conditions req	uire that this work	be done?		it will	the second second second
	Sampling for mercur	<u>y is necessary to</u>	evaluate pote	ential impact	ts on public health a	nd the environment
8.	Explain why State er	mployees in your	agency or oth	er State ag	encies are not able t	to do this work:
						ct samples on a weekly basis
Q	Were quotes or prop				No	
υ.	Was the solicitation		e Purchasing		No	
	Division?		o i uronasiny		140	
	a. List the names of	vendors that were	e solicited to s	ubmit prop	osals (include at leas	st three):
	Not Applicable					

BOE

П.

 b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 121206 Approval Date: 12/18/2012

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

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

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

No

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

No

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

No	If "Yes", please explain
Not Applic	able
12. Has the co	ontractor ever been engaged under contract by any State agency?
No	If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified
	agency has been verified as satisfactory:

Not Applicable

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

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

No If Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 15. a. Is the Contractor Name the same as the legal Entity Name?

Yes

16. a. Does the contractor have a current Nevada State Business License (SBL)?

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

Contractor is not a business. Contractor allows the state to place mercury samplers on their property they collect the samples and sends them to be analyzed. The state pays the contractor a small weekly stipend to cover the cost of gas, electric and reimburses them for postage.

17. Not Applicable

- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:

User	Signature Date
ahanso1	02/27/2013 13:58:01 PM
vgatrell	02/27/2013 13:59:15 PM
rbamford	02/27/2013 15:14:20 PM
vgatrell	02/27/2013 15:15:49 PM
jrodrig9	03/06/2013 20:03:21 PM
cwatson	03/12/2013 13:45:00 PM
Pending	
	ahanso1 vgatrell rbamford vgatrell jrodrig9 cwatson

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14118

				Legal Entity Name:	DEPARTMENT OF INTERIORS	
	Agency Name: ENV	<b>IRONMENTAL PRO</b>	TECTION	Contractor Name:	DEPARTMENT OF INTERIORS	
	Agency Code: 709			Address:	BUREAU OF LAND MANAGEMENT	
	Appropriation Unit: 3188	8-04			1340 FINANCIAL BLVD	
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502-7147	
	If "No" please explain: N	ot Applicable		Contact/Phone:	null775/861-6500	
				Vendor No.:	T80964941	
				NV Business ID:	Exempt	
	To what State Fiscal Yea	ar(s) will the contract	be charged?	2013-2017		
	What is the source of fur the contractor will be pai	nds that will be used id by multiple funding	to pay the contract sources.	ctor? Indicate the pe	ercentage of each funding source if	
	General Funds	0.00 % X	Fees	100.00 % Recla	mation fees	
	Federal Funds	0.00 %	Bonds	0.00 %		
	Highway Funds	0.00 %	Other funding	0.00 %		
	Agency Reference #:	DEP 13-030				
2	. Contract start date:					
	a. Effective upon Board Examiner's approval?		o. other effective of	date: NA		
	Anticipated BOE m	eeting date 04/	2013			
	Retroactive?	No				
	If "Yes", please explain					
	Not Applicable	<u></u>	· · · · · · · · · · · · · · · · · · ·			
3	. Termination Date:	06/30/2017			need second as a set of the second set of the	
	Contract term:	4 years and 91 da	ys			
4	. Type of contract:	Interlocal Agreen	ent			
•	Contract description:	Bonding Liaison				
F	Burnose of contract:					

5. Purpose of contract:

This is a new interlocal agreement to provide a Bonding Liaison position between the Bureau of Land Management (BLM) and the Nevada Division of Environmental Protection (NDEP), Bureau of Mining Regulation and Reclamation. The individual occupying this position will spend 60% of the time at the NDEP office and 40% of the time at the BLM Nevada State Office. The position requires coordination and facilitation of bonding related activities, review of reclamation cost estimates, and provides assistance on development and use of standard reclamation cost estimate spreadsheet at the highest levels between the state agencies, the Nevada BLM State Office and BLM field offices, and with the Nevada Mining Association and individual mining companies.

### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$375,469.29

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

State and Federal regulations require operators of mining operations and/or exploration projects to provide updated reclamation cost estimates to ensure that operators have adequate surety filed so that reclamation activities can be completed. The current staffing level cannot keep up with the workload. The state statutes and regulations require all projects, including those whose lands are administered by the Bureau of Land Management (BLM) to obtain a reclamation permit, provide a surety and provide periodic updates to the reclamation cost estimate to ensure the project is adequately bonded. Our current workload is 247 projects, of which 196 of these projects are mixed land projects which include BLM administered land, and require review and approval from both NDEP and BLM. Therefore NDEP and BLM propose to fund a position that will perform the review for both agencies. This position will prevent duplication of effort, streamline the process for the operators and enable NDEP to meet regulatory requirements.

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

Г		and a star of the account of	at a ff and the second						
9. W W Di a. Nu b. c. Nu d. 10. Do III. OTI 11. a. er b. pe c. Se 12. Ha 20 5. 13. Is 14. Tr Gu 13. Is 14. Tr Gu 15. Nu 16. Nu 16. Nu 17. Nu 19. Co	The volume of work exceeds the capacity of the current staffing level.								
	Were quotes or proposals solicited? No								
	Was the solicitation (RFP) done by the Purchasing No Division?								
r	a. List the names of vendors that y	were solicited to submi	it proposals (include at l	east three):					
l	Not Applicable								
	b. Soliciation Waiver: Exempt (Pe								
Г	c. Why was this contractor choser	in preference to other	r?						
-	NAC 519A.380 2(b)								
	d. Last bid date:	Anticipated I	re-bid date:						
10.	Does the contract contain any IT of	components?	No						
	THER INFORMATION								
11.	a. Is the contractor a current empl employee of the State of Nevada?	oyee of the State of No	evada or will the contrac	ted services be performed by a current					
	No	*							
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State of mployed by the State	Nevada within the last 2 of Nevada within the las	24 months or will the contracted services be t 24 months?					
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?								
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? Yes If "Yes", please explain								
Г	Services will be provided as part of the contractor's defined job duties in Attachment "A".								
-	Has the contractor ever been engaged under contract by any State agency?								
12.		n and for which agenc		lity of service provided to the identified					
			ureau of Mining Regula	tion and Reclamation . Work has been					
13.	Is the contractor currently involved in litigation with the State of Nevada?								
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:								
ſ	Not Applicable								
14									
	The contractor is not registered wi Governmental Entity	th the Nevada Secreta	ary of State's Office beca	ause the legal entity is a:					
[	Governmental Entity	th the Nevada Secreta	ary of State's Office beca	ause the legal entity is a:					
[ 15.	Governmental Entity Not Applicable	th the Nevada Secreta	ary of State's Office beca	ause the legal entity is a:					
[ 15. 16.	Governmental Entity Not Applicable Not Applicable	th the Nevada Secreta	ary of State's Office beca	ause the legal entity is a:					
[ 15. 16. 17.	Governmental Entity Not Applicable	th the Nevada Secreta	ary of State's Office beca	ause the legal entity is a:					
[ 15. 16. 17. 18.	Governmental Entity Not Applicable Not Applicable Not Applicable Agency Field Contract Monitor:	th the Nevada Secreta	ary of State's Office beca	ause the legal entity is a:					
15. 16. 17. 18.	Governmental Entity Not Applicable Not Applicable Not Applicable Agency Field Contract Monitor: Contract Status:	th the Nevada Secreta	ary of State's Office beca	ause the legal entity is a:					
15. 16. 17. 18.	Governmental Entity Not Applicable Not Applicable Not Applicable Agency Field Contract Monitor: Contract Status: Contract Approvals:			ause the legal entity is a:					
15. 16. 17. 18.	Governmental Entity Not Applicable Not Applicable Not Applicable Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	th the Nevada Secreta	Signature Date						
15. 16. 17. 18.	Governmental Entity Not Applicable Not Applicable Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	User	Signature Date 02/27/2013 16:1	19:35 PM					
15. 16. 17. 18.	Governmental Entity Not Applicable Not Applicable Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	User randrews sneudaue	Signature Date 02/27/2013 16:1 03/05/2013 09:2	19:35 PM 25:29 AM					
15. 16. 17. 18.	Governmental Entity Not Applicable Not Applicable Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	User randrews sneudaue sneudaue	Signature Date 02/27/2013 16:1 03/05/2013 09:2 03/05/2013 09:2	19:35 PM 25:29 AM 25:32 AM					
15. 16. 17. 18.	Governmental Entity Not Applicable Not Applicable Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	User randrews sneudaue	Signature Date 02/27/2013 16:1 03/05/2013 09:2	19:35 PM 25:29 AM 25:32 AM 29:50 AM					

BOE Final Approval

Pending

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14006

Agency Name:       ENVIRONMENTAL PROTECTION Agency Code:       Contractor Name:       PROJECT WET INTERNATIONAL Address:         Agency Code:       709       Address:       FOUNDATION Adpropriation Unit:       1001 W OAK ST STE 210         Is budget authority available?:       1001 W OAK ST STE 210       BOZEMAN, MT 59715         If "No" please explain:       Not Applicable       Contact/Phone:       null406/585-2236         Vendor No::       T 29006898       NV Business ID:       NV20131034355         To what State Fiscal Year(s) will the contract be charged?       2013-2015       What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.       General Funds       0.00 %         General Funds       0.00 %       Fees       0.00 %       Agency Reference #:       DEP 13-026         2. Contract start date:       a.       Effective upon Board of Maximer's approval?       Yes or b. other effective date:       NA         Anticipated BOE meeting date       04/2013       Mot Applicable       Image: Source if if "Yes", please explain       Soi Agency Reference #:       2 years and 90 days         3. Termination Date:       06/30/2015       Contract description:       Activity booklet       Soi Activity booklet         4. Type of contract:       Contract       Contract descrip					Legal Entity Name:	PROJECT WET INTERNATIONAL	
Appropriation Unit: 3193-06       1001 W OAK ST STE 210         Is budget authority available?:       Fes       City/State/Zip       BOZEMAN, MT 59715         If "No" please explain: Not Applicable       Contact/Phone:       null406/585-2236         Vendor No.:       T29006898         NV Business ID:       NV20131034355         To what State Fiscal Year(s) will the contract be charged?       2013-2015         What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.         General Funds       0.00 %       Fees         General Funds       0.00 %       Fees         Agency Reference #:       DEP 13-026         2. Contract start date:       a.         a. Effective upon Board of       Yes or b. other effective date:         No       Mif'Yes", please explain         Not Applicable		Agency Name:	ENVIRONMENTAL P	ROTECTION	Contractor Name:	PROJECT WET INTERNATIONAL	
Is budget authority available?:       Yes       City/State/Zip       BOZEMAN, MT 59715         If "No" please explain: Not Applicable       Contact/Phone: null406/585-2236 Vendor No.: T29006898 NV Business ID: NV20131034355       NV Business ID: NV20131034355         To what State Fiscal Year(s) will the contract be charged?       2013-2015         What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.         General Funds       0.00 %         Highway Funds       0.00 %         Agency Reference #:       DEP 13-026         2. Contract start date:       a.         Effective upon Board of Examiner's approval?       Yes or b. other effective date:       NA         Anticipated BOE meeting date       04/2013         Retroactive?       No         If "Yes", please explain       06/30/2015         Contract term:       2 years and 90 days         4. Type of contract:       Contract Contract description:       Activity booklet		Agency Code:	709		Address:	FOUNDATION	
available?: If "No" please explain: Not Applicable Contact/Phone: null406/585-2236 Vendor No.: T29006898 NV Business ID: NV20131034355 To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % X Federal Funds 100.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: DEP 13-026 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 04/2013 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2015 Contract term: 2 years and 90 days 4. Type of contract: Contract Contract description: Activity booklet		Appropriation Unit:	3193-06			1001 W OAK ST STE 210	
Vendor No.: T29006898 NV Business ID: NV20131034355 2013-2015 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % X Federal Funds 100.00 % Bonds 0.00 % Agency Reference #: DEP 13-026 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 04/2013 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2015 Contract term: 2 years and 90 days 4. Type of contract: Contract: Contract Contract description: Activity booklet		Is budget authority available?:	Yes		City/State/Zip	BOZEMAN, MT 59715	
NV Business ID:       NV20131034355         To what State Fiscal Year(s) will the contract be charged?       2013-2015         What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.       General Funds       0.00 %         General Funds       0.00 %       Fees       0.00 %         X       Federal Funds       100.00 %       Bonds       0.00 %         Agency Reference #:       DEP 13-026       DEP 13-026         2.       Contract start date:       a.       Effective upon Board of Yes or b. other effective date:       NA         Examiner's approval?       Anticipated BOE meeting date       04/2013         Retroactive?       No       If "Yes", please explain         Not Applicable       3. Termination Date:       06/30/2015         Contract term:       2 years and 90 days       4.         4.       Type of contract:       Contract         Contract description:       Activity booklet       S.		If "No" please expla	ain: Not Applicable		Contact/Phone:	null406/585-2236	
To what State Fiscal Year(s) will the contract be charged? 2013-2015 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % X Federal Funds 100.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: DEP 13-026 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 04/2013 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2015 Contract term: 2 years and 90 days 4. Type of contract: Contract Contract description: Activity booklet					Vendor No.:	T29006898	
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if         General Funds       0.00 %         Fees       0.00 %         X       Federal Funds       100.00 %         Bonds       0.00 %         Highway Funds       0.00 %       Other funding         Agency Reference #:       DEP 13-026         2. Contract start date:       a.         a.       Effective upon Board of       Yes or b. other effective date:         Naticipated BOE meeting date       04/2013         Retroactive?       No         If "Yes", please explain         Not Applicable         3. Termination Date:       06/30/2015         Contract term:       2 years and 90 days         4. Type of contract:       Contract         Contract description:       Activity booklet					NV Business ID:	NV20131034355	
the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % X Federal Funds 100.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: DEP 13-026 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 04/2013 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2015 Contract term: 2 years and 90 days 4. Type of contract: Contract Contract description: Activity booklet		To what State Fisca	al Year(s) will the contr	act be charged?	2013-2015		
X       Federal Funds       100.00 %       Bonds       0.00 %         Highway Funds       0.00 %       Other funding       0.00 %         Agency Reference #:       DEP 13-026         2.       Contract start date:         a.       Effective upon Board of       Yes or b. other effective date:       NA         Examiner's approval?       Anticipated BOE meeting date       04/2013         Retroactive?       No       If "Yes", please explain         Not Applicable       3. Termination Date:       06/30/2015         Contract term:       2 years and 90 days         4.       Type of contract:       Contract         Contract description:       Activity booklet		What is the source the contractor will b	of funds that will be us be paid by multiple fund	ed to pay the contrac ing sources.	ctor? Indicate the pe	rcentage of each funding source if	
Highway Funds       0.00 %       Other funding       0.00 %         Agency Reference #:       DEP 13-026         2. Contract start date:       a.       Effective upon Board of Yes or b. other effective date:       NA         Examiner's approval?       Anticipated BOE meeting date       04/2013         Retroactive?       No       If "Yes", please explain         Not Applicable       06/30/2015         Contract term:       2 years and 90 days         4. Type of contract:       Contract         Contract description:       Activity booklet		General Fu	nds 0.00 %	Fees	0.00 %		
Agency Reference #:       DEP 13-026         2. Contract start date:       a.         a. Effective upon Board of Yes or b. other effective date:       NA         Examiner's approval?       Anticipated BOE meeting date       04/2013         Retroactive?       No       If "Yes", please explain         Not Applicable       06/30/2015         Contract term:       2 years and 90 days         4. Type of contract:       Contract         Contract description:       Activity booklet		X Federal Fur	nds 100.00 %	Bonds	0.00 %		
<ul> <li>2. Contract start date: <ul> <li>a. Effective upon Board of Yes or b. other effective date: NA</li> <li>Examiner's approval?</li> <li>Anticipated BOE meeting date 04/2013</li> </ul> </li> <li>Retroactive? No <ul> <li>If "Yes", please explain</li> </ul> </li> <li>Not Applicable</li> </ul> <li>3. Termination Date: 06/30/2015 <ul> <li>Contract term: 2 years and 90 days</li> </ul> </li> <li>4. Type of contract: Contract <ul> <li>Contract</li> <li>Contract</li> <li>Contract</li> <li>Activity booklet</li> </ul> </li>		Highway Fu	inds 0.00 %	Other funding	0.00 %		
<ul> <li>a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 04/2013</li> <li>Retroactive? No If "Yes", please explain</li> <li>Not Applicable</li> <li>3. Termination Date: 06/30/2015 Contract term: 2 years and 90 days</li> <li>4. Type of contract: Contract Contract Contract description: Activity booklet</li> </ul>		Agency Reference	#: DEP 13-026				
Examiner's approval? Anticipated BOE meeting date 04/2013 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2015 Contract term: 2 years and 90 days 4. Type of contract: Contract Contract description: Activity booklet	2.	Contract start date:					
Retroactive?       No         If "Yes", please explain       If "Yes", please explain         Not Applicable       06/30/2015         3. Termination Date:       06/30/2015         Contract term:       2 years and 90 days         4. Type of contract:       Contract         Contract description:       Activity booklet				b. other effective of	date: NA		
If "Yes", please explain         Not Applicable         3. Termination Date:       06/30/2015         Contract term:       2 years and 90 days         4. Type of contract:       Contract         Contract description:       Activity booklet		Anticipated BC	DE meeting date	04/2013			
Not Applicable         3. Termination Date:       06/30/2015         Contract term:       2 years and 90 days         4. Type of contract:       Contract         Contract description:       Activity booklet		Retroactive?	No				
3. Termination Date:       06/30/2015         Contract term:       2 years and 90 days         4. Type of contract:       Contract         Contract description:       Activity booklet		If "Yes", please exp	lain				
Contract term:2 years and 90 days4. Type of contract:ContractContract description:Activity booklet		Not Applicable	······································				-
4. Type of contract: Contract Contract description: Activity booklet	3.	Termination Date:	06/30/2015			the second s	
Contract description: Activity booklet		Contract term:	2 years and 90	days			
Contract description: Activity booklet	4.	Type of contract:	Contract				
		••	n: Activity bookle	et			
	5	Purpose of contract	•				

This is a new contract that continues ongoing services to increase awareness of the importance of Lake Tahoe and the Lake Tahoe watershed and inspire responsible stewardship of the lake into the future. Project Water Education for Teachers (WET) staff will develop a full-color Discover the Waters of Lake Tahoe activity booklet aimed at educating children ages 8 to 12 but relevant to people of all ages. The booklet will provide science-based information through diverse education methods including content-rich text, interactive games, challenging demonstrations, experiments, maps, and other fun exercises. The booklet will focus on key watershed topics such as nonpoint source pollution prevention and the spread of aquatic invasive species, and will be distributed to schools and other environmental education programs throughout Nevada and California.

### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$75,000.00** Other basis for payment: Quarterly, based on work complete

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The U.S. Environmental Protection Agency provides federal Clean Water Act Sections 106 and 319 funds to the State of Nevada, Division of Environmental Protection for the specific purpose of addressing nonpoint source pollution through water quality protection, watershed restoration and environmental education projects.

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

The Nevada Division of Environmental Protection, Nonpoint Source Pollution Management Program issuer request for proposals (RFP) for the distribution of federal Clean Water Act Sections 106 and 319 funds for of water quality protection and environmental restoration and education projects to control nonpoint source local match funds generated through the projects fulfill the State¿s non-federal match obligation for the fe         9. Were quotes or proposals solicited?       Yes         Was the solicitation (RFP) done by the Purchasing       No         Division?       a. List the names of vendors that were solicited to submit proposals (include at least three):         b. Soliciation Waiver: Not Applicable       c. Why was this contractor chosen in preference to other?         Contractor was one of the proposals chosen by the RFP evaluation committee.       d. Last bid date:       09/03/2012         10. Does the contract contain any IT components?       No         III. OTHER INFORMATION       No	the implementation be pollution. The
Was the solicitation (RFP) done by the Purchasing Division?       No         a. List the names of vendors that were solicited to submit proposals (include at least three):	
Was the solicitation (RFP) done by the Purchasing Division?       No         a. List the names of vendors that were solicited to submit proposals (include at least three):	
b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Contractor was one of the proposals chosen by the RFP evaluation committee. d. Last bid date: 09/03/2012 Anticipated re-bid date: 07/01/2013 10. Does the contract contain any IT components? No	
c. Why was this contractor chosen in preference to other?         Contractor was one of the proposals chosen by the RFP evaluation committee.         d. Last bid date:       09/03/2012         Anticipated re-bid date:       07/01/2013         10. Does the contract contain any IT components?       No	
c. Why was this contractor chosen in preference to other?         Contractor was one of the proposals chosen by the RFP evaluation committee.         d. Last bid date:       09/03/2012         Anticipated re-bid date:       07/01/2013         10. Does the contract contain any IT components?       No	
Contractor was one of the proposals chosen by the RFP evaluation committee.         d. Last bid date:       09/03/2012       Anticipated re-bid date:       07/01/2013         10. Does the contract contain any IT components?       No	
d. Last bid date:09/03/2012Anticipated re-bid date:07/01/201310. Does the contract contain any IT components?No	
10. Does the contract contain any IT components? No	
III. OTHER INFORMATION	
11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performe employee of the State of Nevada?	d by a current
No	
b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the cont performed by someone formerly employed by the State of Nevada within the last 24 months? No	racted services be
c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?	
No If "Yes", please explain	
Not Applicable	
12. Has the contractor ever been engaged under contract by any State agency?	1) — (1)
No If "Yes", specify when and for which agency and indicate if the quality of service provided to	the identified
agency has been verified as satisfactory:	
Not Applicable	
13. Is the contractor currently involved in litigation with the State of Nevada?	
No If "Yes", please provide details of the litigation and facts supporting approval of the contract	
Not Applicable	
<ol> <li>The contractor is registered with the Nevada Secretary of State's Office as a: Non-profit Corporation</li> </ol>	
15. a. Is the Contractor Name the same as the legal Entity Name?	
Yes	
16. Not Applicable	
16. Not Applicable 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?	
16. Not Applicable 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes	
<ul> <li>16. Not Applicable</li> <li>17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes</li> <li>18. Agency Field Contract Monitor:</li> </ul>	
<ul> <li>16. Not Applicable</li> <li>17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status:</li> </ul>	
<ul> <li>16. Not Applicable</li> <li>17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Approvals:</li> </ul>	
<ul> <li>16. Not Applicable</li> <li>17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Approvals: Approval Level</li> <li>User</li> <li>Signature Date</li> </ul>	
<ul> <li>16. Not Applicable</li> <li>17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes</li> <li>18. Agency Field Contract Monitor: <ul> <li>19. Contract Status:</li> <li>Contract Approvals:</li> <li>Approval Level</li> <li>User</li> <li>Signature Date</li> <li>Budget Account Approval</li> <li>randrews</li> <li>01/22/2013 09:13:11 AM</li> </ul> </li> </ul>	
<ul> <li>16. Not Applicable</li> <li>17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Status: Approvals:</li> <li>Approval Level</li> <li>User</li> <li>Signature Date</li> <li>Budget Account Approval</li> <li>randrews</li> <li>01/22/2013 09:13:11 AM</li> <li>Division Approval</li> <li>ksertic</li> <li>02/11/2013 14:26:27 PM</li> </ul>	
<ul> <li>16. Not Applicable</li> <li>17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Status: Contract Approvals:</li> <li>Approval Level</li> <li>User</li> <li>Signature Date</li> <li>Budget Account Approval</li> <li>randrews</li> <li>01/22/2013 09:13:11 AM</li> <li>Division Approval</li> <li>ksertic</li> <li>02/11/2013 14:26:27 PM</li> <li>Department Approval</li> <li>ksertic</li> <li>02/11/2013 14:26:31 PM</li> </ul>	
<ul> <li>16. Not Applicable</li> <li>17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Approvals:</li> <li>Approval Level</li> <li>User</li> <li>Signature Date</li> <li>Budget Account Approval</li> <li>randrews</li> <li>01/22/2013 09:13:11 AM</li> <li>Division Approval</li> <li>ksertic</li> <li>02/11/2013 14:26:27 PM</li> <li>Department Approval</li> <li>ksertic</li> <li>02/11/2013 14:26:31 PM</li> </ul>	
<ul> <li>16. Not Applicable</li> <li>17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Approvals: Approval Level User Signature Date Budget Account Approval randrews 01/22/2013 09:13:11 AM Division Approval ksertic 02/11/2013 14:26:27 PM Department Approval ksertic 02/11/2013 14:26:31 PM Contract Manager Approval sneudaue 02/25/2013 10:56:42 AM</li> </ul>	

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

# I. DESCRIPTION OF CONTRACT

	1.	Contract Number: 1205	4		Amendment Number:	3	
					Legal Entity Name:	3M COMPANY	
		Agency Name: DEP	T OF MOTOR VE	HICLES	Contractor Name:	3M COMPANY	
		Agency Code: 810			Address:	3M CENTER BLDG 225-5S-08	
		Appropriation Unit: 4741	-43				
		Is budget authority available?:	Yes		City/State/Zip	SAINT PAUL, MN 55144-1000	
		If "No" please explain: N	ot Applicable		Contact/Phone:	null800/553-1380	
					Vendor No.:	PUR0000283	
					NV Business ID:	NV19721000333	
		To what State Fiscal Yea	r(s) will the contra	act be charged?	2004-2015		
		What is the source of fun the contractor will be paid	ds that will be us t by multiple fund	ed to pay the contrac ing sources.	ctor? Indicate the pe	rcentage of each funding source if	
		General Funds	0.00 %	Fees	0.00 %		
		Federal Funds	0.00 %	Bonds	0.00 %		
		X Highway Funds	100.00 %	Other funding	0.00 %		
2	2.	Contract start date:					
		a. Effective upon Board Examiner's approval? Anticipated BOE me		b. other effective o	date 04/13/2004		
		Retroactive?	No				
	1	If "Yes", please explain					22
	l	Not Applicable		· · · · · · · · · · · · · · · · · · ·			
3	3.	Previously Approved Termination Date:	04/30/2013				
		Contract term:	11 years and 1	9 days			
4	4.	Type of contract:	Contract				
		Contract description:	License Plt Sh	eeting			
F	5	Purpose of contract:		-			
·		This the third amendme	and equipment.	This amendment e	extends the termina	f Nevada with digital license plates tion date from April 30, 2013 to Ap 52.36.	s, oril
e	5.	CONTRACT AMENDME	лт	den de la com	A. 199	and the second part of	
		1. The maximum am	ount of the origin	al contract:		\$10,900,000.00	
		2. Total amount of a	-			\$0.00	
		3. Amount of current				\$2,306,952.36	
		4. New maximum co				\$13,206,952.36	
				original contract has	changed to:	04/30/2015	
					enangea te.		
•	JL	JSTIFICATION					
7	7.	What conditions require t	hat this work be o	lone?			
'		License Plates are require	_		<u> </u>		
	ן ה						
8		Explain why State employ					
		Specialized equipment ar		be supplied to man	· • • • •	es	
g		Were quotes or proposals			Yes		
		Was the solicitation (RFP Division?	) done by the Pu	rchasing	Yes		

a. List the names of vendors that were solicited to submit proposals (include at least three): b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? 3M was the only respondent. 3M is able to meet the needs of the State in manufacturing license plates. d. Last bid date: 11/24/2003 Anticipated re-bid date: 11/24/2010 10. Does the contract contain any IT components? No III. OTHER INFORMATION 11. a. is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable 12. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory: Currently contracted with DMV-service has been satisfactory. 13. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable 14. The contractor is registered with the Nevada Secretary of State's Office as a: **Foreign Corporation** 15. a. Is the Contractor Name the same as the legal Entity Name? Yes 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes 18. Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level User Signature Date Budget Account Approval cmunoz 03/08/2013 14:08:56 PM **Division Approval** cmunoz 03/08/2013 14:08:59 PM **Department Approval** dcook 03/08/2013 14:20:05 PM **Contract Manager Approval** hazevedo 03/08/2013 14:22:41 PM **Budget Analyst Approval** cwatson 03/11/2013 14:58:17 PM **BOE Agenda Approval** cwatson 03/11/2013 14:58:22 PM
(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

DESCRIPTION OF CO			
1. Contract Number: 12	049	Amendment Number:	4
		Legal Entity Name:	BULLS EYE TECHNICAL SERVICE
Agency Name: RE	HABILITATION DIVISION	Contractor Name:	BULLS EYE TECHNICAL SERVICE
Agency Code: 90	1	Address:	3871 S VALLEY VIEW BLVD STE 64
Appropriation Unit: 32	53-10		
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89103-2914
If "No" please explain:	Not Applicable	Contact/Phone:	Brian Bresee 702/658-4454
		Vendor No.:	T29024622
		NV Business ID:	NV20031239700
To what State Fiscal Ye	ear(s) will the contract be charged?	2011-2015	
What is the source of fit the contractor will be particular to the contractor will be particular to the particular to th	unds that will be used to pay the cont aid by multiple funding sources.	ractor? Indicate the pe	rcentage of each funding source if
General Funds	0.00 % Fees	0.00 %	
Federal Funds	0.00 % Bonds	0.00 %	
Highway Funds	0.00 % X Other fundir	ng 100.00 % Busin	ess Enterprise Set-Aside Fund
Agency Reference #:	1638-12-BEN	the second s	
. Contract start date:			
a. Effective upon Boar Examiner's approva	d of <b>No</b> or b. other effectiv I?	ve date 06/14/2011	
Anticipated BOE r	neeting date 04/2013		
Retroactive?	Νο		
If "Yes", please explain			
Not Applicable			
3. Previously Approved Termination Date:	06/30/2013		
Contract term:	3 years and 352 days		
. Type of contract:	Contract		
Contract description:	Appliance Service		
. Purpose of contract:			
This is the fourth ame of commercial kitcher commercial toasters, Business Enterprises	a applicances such as, hot dog rol can openers, ovens, fryers, steam of Nevada location. This amendm	lers, deep fryers, bler wells, and convectio ent extends the termi	ovide ongoing repair and maintenance nders, coffee makers, dishwashers, on ovens at any southern Nevada ination date from June 30, 2013 to Ma a continued need for these services.
CONTRACT AMENDM			
	mount of the original contract:		\$20,000.00
	any previous contract amendments:		\$20,000.00
	any previous contract amendments.		
	contract amount:		\$22,500.00 \$65,000.00
	contract amount.		\$65,000.00

and/or the termination date of the original contract has changed to:

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Business Enterprises of Nevada program sites have on-going needs for kitchen equipment maintenance and repair in order to maintain the sites without interruption of services to the public and building staff.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees do not possess the time, expertise or licensing required to service kitchen equipment.

05/31/2015

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9.	Were quotes or proposals solicited		Yes				
	Was the solicitation (RFP) done by the Purchasing No Division?						
	a. List the names of vendors that were solicited to submit proposals (include at least three):						
	b. Soliciation Waiver: Not Applicable						
	c. Why was this contractor chosen		er?				
			four respondents. All four will be added to form a pool of vendors.				
	d. Last bid date: 01/21/201		re-bid date: 01/21/2015				
10.	Does the contract contain any IT o	components?					
III. C	OTHER INFORMATION						
11.	a. Is the contractor a current emplemployee of the State of Nevada?	oyee of the State of N	Nevada or will the contracted services be performed by a current				
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State or mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?				
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	• •	cal subdivisions or by any other government?				
	Not Applicable						
12		aged under contract k	av anv State agency?				
12.	Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:						
	This contractor is currently perform Rehabilitation Division, Bureau of since December 2010.	ning satisfactory serv Services to the Blind	ice for the Department of Employment, Training and Rehabilitation, and Visually Impaired/Business Enterprises of Nevada and has been				
13.	Is the contractor currently involved	I in litigation with the	State of Nevada?				
	•	-	ation and facts supporting approval of the contract:				
	Not Applicable						
14.	The contractor is registered with the	ne Nevada Secretary	of State's Office as a:				
	Nevada Corporation	,					
15.	a. Is the Contractor Name the sam Yes	e as the legal Entity	Name?				
16.	a. Does the contractor have a curr Yes	ent Nevada State Bu	isiness License (SBL)?				
17.	a. Is the legal entity active and in g Yes	jood standing with the	e Nevada Secretary of State's Office?				
18.	Agency Field Contract Monitor:						
19	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	tmyler	01/25/2013 10:52:55 AM				
	Division Approval	mcol1	02/06/2013 11:16:02 AM				
	Department Approval	tnash	02/06/2013 11:45:39 AM				
	Contract Manager Approval	tnash	02/21/2013 16:32:21 PM				
	Budget Analyst Approval	knielsen	02/21/2013 16:39:31 PM				
	BOE Agenda Approval	sbrown					
		SDICALL	03/05/2013 09:50:11 AM				

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14093

			Legal Entity Name:	AACRES NV LLC
Agency Name:	REHABILITATION DIV	VISION	Contractor Name:	AACRES NV LLC
Agency Code:	901		Address:	222 S RAINBOW BLVD, STE 113/114
Appropriation Unit:	3265-09			
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89145
If "No" please expla	in: Not Applicable		Contact/Phone:	CHERYL BORDEN 702-227-5645
			Vendor No.:	T29013487
			NV Business ID:	NV20081362263
To what State Fisca	al Year(s) will the contra	act be charged?	2013-2015	
What is the source the contractor will b	of funds that will be use e paid by multiple fundi	ed to pay the contracing sources.	ctor? Indicate the pe	rcentage of each funding source if
X General Fu	nds 21.30 %	Fees	0.00 %	
X Federal Fur	nds 78.70 %	Bonds	0.00 %	
Highway Fu	nds 0.00 %	Other funding	0.00 %	
Agency Reference	#: 1793-15-REHA	3		
. Contract start date:				
a. Effective upon B Examiner's appr		b. other effective of	date: NA	
Anticipated BC	E meeting date (	04/2013		
Retroactive?	No			
If "Yes", please exp	lain			
Not Applicable				
. Termination Date:	03/31/2015	- I - V.		
Contract term:	1 year and 364	days		
. Type of contract:	Contract			
Contract description		rvices		
. Purpose of contract				
· · ·				Pehabilitation Division alignte and that

This is a new contract that continues ongoing services to students that are Rehabilitation Division clients and that have been identified by the School District as eligible for services; assistance to the School District in the identification of Individuals with Disabilities Education Act students, Section 504 students and students with disabilities; presentations to the School District and students to assist identified students access to transition services; and coordinate follow-up services for disabled students to increase successful career outcomes for students with disabilities.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$387,504.00

Other basis for payment: \$75 Intake fee; \$200 intake fee w/referral; \$3,000 successful closure; \$4,700 successful closure requiring supported employment; \$250 CBA placement; \$23.50/hr job coaching; \$12.83/hr client wages associated with CBA; \$500 per all day event; \$250 per half day event; \$42.85/hr for pre-employment services.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Coordination services between Vocational Rehabilitation and School Districts is required by the Rehabilitation Services Administration, US Department of Education.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: The Division does not have the staff to perform these services.
- 9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing Division?

Yes

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

b. Soliciation Waive	r Not Applicable				
c. Why was this con	••	eference to other?			
This vendor provide	d an excellent proje	ct plan and overall proposal.		/	unio pretti revonues no E
d. Last bid date:	10/09/2012	Anticipated re-bid date:	10/09/2016		
). Does the contract co	ontain any IT compo	onents? No			
OTHER INFORMAT	ΓΙΟΝ				

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

No

111.

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

No

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

No If "Yes", please explain

Not Applicable

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

If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

#### Not Applicable

No

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

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

No If Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date	
Budget Account Approval	tmyler	02/20/2013 13:13:40 PM	
Division Approval	mmason	02/20/2013 13:39:17 PM	
Department Approval	tnash	02/21/2013 09:33:43 AM	
Contract Manager Approval	tnash	02/21/2013 09:43:15 AM	
Budget Analyst Approval	knielsen	03/12/2013 14:03:52 PM	
BOE Agenda Approval	sbrown	03/13/2013 13:15:55 PM	
BOE Final Approval	Pending		

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14077

				Legal Entity Name:	ASAP SERVICES INC
	Agency Name:	REHABILITATION DIVIS	SION	Contractor Name:	ASAP SERVICES INC
	Agency Code:	901		Address:	3175 E WARM SPRINGS RD STE 117
	Appropriation Unit:	3265-09			
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89120
	If "No" please expla	ain: Not Applicable		Contact/Phone:	null702/210-4468
				Vendor No.:	T81091328
				NV Business ID:	NV20001318071
		al Year(s) will the contract	-	2013-2015	
	What is the source the contractor will b	of funds that will be used be paid by multiple funding	to pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	inds 21.30 %	Fees	0.00 %	
	X Federal Fu	nds 78.70 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 1794-15-REHAB			
2.	Contract start date:	end and real hours			
	a. Effective upon E	Board of Yes or b	o. other effective of	date: NA	
	Examiner's app	roval?			
	Anticipated B	OE meeting date 04/	2013		
	Retroactive?	No			
	If "Yes", please exp	olain	SALX CHARLES	March 199	A free leader of the Utar to built #1
	Not Applicable			· · · · · · · · · · · · · · · · · · ·	history in the second
3.	Termination Date:	03/31/2015			Ten all and a share by a set
	Contract term:	1 year and 364 da	ys		
4.	Type of contract:	Contract			
	Contract description	n: Educational Serv	ices		
5.	Purpose of contract	t: Sealling of States			
	This is a new cont have been identifi identification of In disabilities: prese	tract that continues ongo ed by the School Distric adividuals with Disabilitio ntations to the School D rdinate follow-up service	t as eligible for s s Education Ac istrict and stude	services; assistance t students, Section ents to assist identi	Rehabilitation Division clients and that e to the School District in the 504 students and students with fied students access to transition e successful career outcomes for
6.	NEW CONTRACT				
	The maximum amo	ount of the contract for the	term of the contra	act is: \$455,184.00	
	Payment for service	es will be made at the rate	of \$1,880.00 per	month	
	Other basis for pay	ment: Includes job coachi	ng services at the	rate of \$23.50/hr, 2	0 hours per week
J	USTIFICATION				
7.	What conditions rec	quire that this work be don	e?		
				School Districts are r	equired by the Rebabilitation Services

Administration, US Department of Education.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: The Division does not have the staff to perform these services.
- 9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing

Yes

	Division?
	a. List the names of vendors that were solicited to submit proposals (include at least three):
	b. Soliciation Waiver: Not Applicable
	c. Why was this contractor chosen in preference to other?
	ASAP has performed similar services in the past, provided an excellent project plan and submitted the best overall proposal
	d. Last bid date: 10/09/2012 Anticipated re-bid date: 10/09/2016
10.	. Does the contract contain any IT components? No
(	OTHER INFORMATION
11.	. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

III.

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

No If "Yes", please explain

Not Applicable

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

If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified Yes agency has been verified as satisfactory:

This contractor has been performing satisfactory service for the Department of Employment, Training and Rehabilitation, Rehabilitation Division since September 2008.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
  - **Contract Approvals:**

Approval Level	User	Signature Date
Budget Account Approval	tmyler	02/20/2013 13:12:34 PM
Division Approval	mmason	02/20/2013 13:38:58 PM
Department Approval	tnash	02/21/2013 09:32:50 AM
Contract Manager Approval	tnash	02/21/2013 09:46:54 AM
Budget Analyst Approval	knielsen	03/12/2013 14:04:53 PM
BOE Agenda Approval	sbrown	03/14/2013 12:20:52 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT 1. Contract Number: 12912 2 Amendment Number: Legal Entity BOARD OF REGENTS-CSN Name: Agency Name: EMPLOYMENT SECURITY DIVISION Contractor Name: **BOARD OF REGENTS-CSN** Agency Code: 902 Address: **CSN CONTROLLERS OFFICE** Appropriation Unit: 4770-19 3200 E CHEYENNE AVE Is budget authority Yes City/State/Zip NORTH LAS VEGAS, NV 89030 available?: If "No" please explain: Not Applicable Contact/Phone: null702-651-4344 Vendor No.: D35000800 **NV Business ID:** GOVERNMENTAL ENTITY To what State Fiscal Year(s) will the contract be charged? 2012-2013 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Х Federal Funds 100.00 % Bonds 0.00 % **Highway Funds** 0.00 % Other funding 0.00 % Agency Reference #: PY11-SESP-CSN Contract start date: a. Effective upon Board of No or b. other effective date 02/14/2012 Examiner's approval? Anticipated BOE meeting date 04/2013 **Retroactive?** No If "Yes", please explain Not Applicable Previously Approved 06/30/2013 Termination Date: Contract term: 1 year and 136 days 4. Type of contract: Interlocal Agreement Contract description: State Energy Sector Purpose of contract: This is the second amendment to the original interlocal agreement to continue to provide green and renewable energy training services to adults, dislocated workers, youth, and veterans in southern Nevada as required by the Workforce Investment Act (WIA): CFR Part 652 et al., with funding allocated under the American Recovery and Reinvestment Act of 2009. This amendment reduces the maximum amount from \$314,138 to \$275,743.20 to more accurately reflect program funding needs through June 30, 2013. 6. CONTRACT AMENDMENT 1. The maximum amount of the original contract: \$314,138.00 2. Total amount of any previous contract amendments: \$0.00 3. Amount of current contract amendment: -\$38,394.80 4. New maximum contract amount: \$275,743.20 **II. JUSTIFICATION** 7. What conditions require that this work be done? Workforce Investment Act (WIA) of 1998

Explain why State employees in your agency or other State agencies are not able to do this work:
 The Department of Employment, Training, and Rehabilitation does not have employees that are qualified to provide training for renewable energy jobs.

Contract #: 12912

a	. Were quotes or proposals solicited	2	No					
0.	Was the solicitation (RFP) done by		No					
	Division?	ene colleited to cubus						
	a. List the names of vendors that w Not Applicable	ere solicited to subm	it proposals (include at least three):					
	b. Soliciation Waiver: Not Applical							
	c. Why was this contractor chosen		r?					
	Interlocal Agreement	in preference to othe						
	d. Last bid date:	Anticipated	re-bid date:	· · · · · · · · · · · · · · · · · · ·				
10.	Does the contract contain any IT co		No	: 				
		yee of the State of N	evada or will the contracted services b	e performed by a current				
	b. Was the contractor formerly emp performed by someone formerly en No	loyed by the State of ployed by the State	f Nevada within the last 24 months or v of Nevada within the last 24 months?	vill the contracted services be				
		w of Nevada's politic:	al subdivisions or by any other governm	cont2				
	<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> </ul>							
	Not Applicable	<u></u>	1.00 × 1.00					
40								
12.	. Has the contractor ever been enga Yes If "Yes", specify when	-		and false of the theory of the state of the state				
	agency has been veri	fied as satisfactory:	cy and indicate if the quality of service p	provided to the identified				
			v service to the department since Nove	mber 2011.				
13	is the contractor currently involved	in litigation with the S	State of Nevada?					
	-	•	tion and facts supporting approval of t	ne contract:				
	Not Applicable	<u>io dotano er tito htigu</u>	and take supporting approval of the					
14.		h the Nevada Secreta	ary of State's Office because the legal	entity is a:				
15.	Not Applicable							
	Not Applicable							
17.	Not Applicable							
18.	Agency Field Contract Monitor:							
19.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	tmyler	02/04/2013 16:18:11 PM					
	Division Approval	rolso1	02/04/2013 16:30:19 PM					
	Department Approval	tnash	02/04/2013 16:36:41 PM					
	Contract Manager Approval	tnash	02/04/2013 16:41:14 PM					
	Budget Analyst Approval	knielsen	02/25/2013 13:55:16 PM					

BOE Agenda Approval

03/05/2013 10:02:34 AM

sbrown

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14100

					Legal Entity Name:	SEGAL ADVISORS INC DBA
	Agency Name: DE	EFERRED CO	MPENSA	TION	Contractor Name:	SEGAL ADVISORS INC DBA
	Agency Code: 92	20			Address:	SEGAL ROGERCASEY
	Appropriation Unit: 10	)17-04				333 W 34TH ST
	Is budget authority available?:	Yes	5		City/State/Zip	NEW YORK, NY 10001-2402
	If "No" please explain:	Not Applicat	ble		Contact/Phone:	null212/251-5452
					Vendor No.:	T29031233
					NV Business ID:	NV20121521837
	To what State Fiscal Y	. ,		-	2013-2015	
	What is the source of t the contractor will be p	funds that will baid by multip	be used to e funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Funds	s 0.00 %		Fees	0.00 %	
	Federal Funds	i 0.00 %		Bonds	0.00 %	
	Highway Fund	s 0.00 %	X	Other funding	100.00 % Vendo	or Reimbursements
2.	Contract start date:					
	a. Effective upon Boa Examiner's approva	nd of Nal?	o or b	other effective	date 04/09/2013	3
	Anticipated BOE	meeting date	04/2	2013		
	Retroactive?	No				
	If "Yes", please explain	n				
	Not Applicable					
3.	Termination Date:	03/31/20	15			
	Contract term:	1 year ai	nd 356 day	/S		
4.	Type of contract:	Contract				
	Contract description:	Investme	ent Adviso	ory		
5.	Purpose of contract:			13		
	performance reviews	s, capital mai staff on ecoi	ket resea nomic and	rch, conduct fu capital market	nd searches and m environment, a co	s which includes, quarterly investment take recommendations, education of mpliance audit, assistance with plan est for proposal.
6.	NEW CONTRACT					
	The maximum amount	t of the contra	ct for the t	erm of the contra	act is: \$258,000.00	
	Other basis for payme	nt: See Attacl	nment.			
J	USTIFICATION					
7.	What conditions requir	re that this wo	rk be done	?		
	The committee overse contractual co-fiducian duties	es over \$589 y who provide	million of s investme	participant define ent and regulato	ed contribution retire ry expertise to assist	ment funds and the adviser is a the committee in fulfilling its fiduciary
8.	Explain why State emp	oloyees in you	ir agency o	or other State ag	encies are not able	to do this work:
	Lack of required level of					
9.	Were quotes or propos	sals solicited?			Yes	
	Was the solicitation (R Division?			sing	No	
	a. List the names of ve	endors that we	ere solicite	d to submit prop	osals (include at lea	st three):
					·····	

H.

<ul> <li>b. Soliciation Waiver: Not Appl</li> <li>c. Why was this contractor chosen</li> </ul>		<b>ar</b> 2		
This vendor had the highest ov		· · · · · · · · · · · · · · · · · · ·	by the Committee	
d. Last bid date: 01/01/2			1/01/2015	
			10112010	
10. Does the contract contain any I	i components?	No		
OTHER INFORMATION				
employee of the State of Nevad	nployee of the State of N la?	levada or will the	contracted services be performed by a curren	t
No				
performed by someone former	employed by the State of y employed by the State	f Nevada within t of Nevada withir	he last 24 months or will the contracted service the last 24 months?	es be
No				
c. Is the contractor employed by		al subdivisions o	r by any other government?	
NoIf "Yes", please ex	plain			
Not Applicable	i sono d'an			
Yes If "Yes", specify w agency has been 2012, Deferred Compensation,	verified as satisfactory:	cy and indicate if	the quality of service provided to the identified	
13. Is the contractor currently involv No If "Yes", please pr				
Not Applicable	ovide details of the iniga	alon and facts su	pporting approval of the contract:	
14. The contractor is registered with Foreign Corporation	n the Nevada Secretary	of State's Office	as a:	
15. a. Is the Contractor Name the s Yes	ame as the legal Entity	Name?		
16. a. Does the contractor have a c Yes	urrent Nevada State Bu	siness License (\$	SBL)?	
17. a. Is the legal entity active and Yes	in good standing with th	e Nevada Secret	ary of State's Office?	
18. Agency Field Contract Monitor:				
19. Contract Status:				
Contract Approvals:				
Approval Level	User	Signatu	re Date	
Budget Account Approval	wsalisp1	-	013 16:06:47 PM	
Division Approval	wsalisp1		013 16:06:50 PM	
		00/04/0/	10 40.00.50 DM	
Department Approval	wsalisp1	02/21/20	013 16:06:52 PM	

Contract Manager Approval csweeney 02/21/2013 16:09:18 PM Budget Analyst Approval 02/28/2013 16:30:12 PM csawaya BOE Agenda Approval sbrown 03/05/2013 09:45:59 AM Pending **BOE Final Approval** 

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14094

1. Contract Number:	14094			
			Legal Entity Name:	AlliedBarton Security Services
Agency Name:	MASTER SERVICE	AGREEMENTS	Contractor Name:	AlliedBarton Security Services
Agency Code:	MSA		Address:	1515 E. Tropicana Ave. Ste 680
Appropriation Unit	9999 - All Categori	es		
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89119
If "No" please expl	ain: Not Applicable		Contact/Phone:	Steve McCoy 702-795-3317
			Vendor No.:	T32002079
			NV Business ID:	NV20061007127
	al Year(s) will the co	•	2013-2015	
What is the source the contractor will	of funds that will be be paid by multiple fu	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F		X Other funding	100.00 % Variou	us Agency Funds
Agency Reference	#: 2030 - AM			
2. Contract start date				
a. Effective upon Examiner's app	Board of <b>No</b> roval?	or b. other effective of	date 06/01/2013	3
Anticipated B	OE meeting date	04/2013		
Retroactive?	No			
lf "Yes", please ex	olain			
Not Applicable				
3. Termination Date:	05/31/2015			
Contract term:	1 year and 3	64 days		
4. Type of contract:	MSA			
Contract description	n: Security Gu	ards		
5. Purpose of contract	t:			
This is a new con		formed security guard us State agencies.	ls to various State	agencies. This contract will also
6. NEW CONTRACT	11172-0	1,-0-2-1	·	
	ount of the contract fo	or the term of the contra	act is: \$8 000 000 0	o avenue montralitation
		per required task, see o		
				Poor.
JUSTIFICATION				
7. What conditions re	quire that this work b	e done?		
			a need for the prese	ence of uniformed security services.
		ency or other State ag		
				needing this type of service.
		ood to perform this serv		
9. Were quotes or pro	•		Yes	
Division?	n (RFP) done by the l	-	Yes	
a. List the names of	or vendors that were s	solicited to submit prop	osais (include at lea	st three):
h Oalisistis - JAL				
	er: Not Applicable			
c. why was this co	ntractor chosen in pro	eterence to other?		

d. Last bid date:       08/29/2012       Anticipated re-bid date:       08/15/2014         10. Does the contract contain any IT components?       No         Anticipated re-bid date:       08/15/2014         10. Does the contract contain any IT components?       No         Anticipated re-bid date:       08/15/2014         11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performe employee of the State of Nevada?       No         b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the cont performed by someone formerly employed by the State of Nevada within the last 24 months?       No         c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?       No         r. No       If "Yes", please explain       Not Applicable         12. Has the contractor ever been engaged under contract by any State agency?       Yes         Yes       If "Yes", specify when and for which agency and indicate if the quality of service provided to agency has been verified as satisfactory:         College of Southern Nevada (CSN) 2004-2008 - Service was satisfactory         13. Is the contractor currently involved in litigation with the State of Nevada?         No       If "Yes", please provide details of the litigation and facts supporting approval of the contract Not Applicable         14. The contractor is not registered with the Nevada Secretary of State's Office because th	acted services be
OTHER INFORMATION         11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performe employee of the State of Nevada? No         b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contractor performed by someone formerly employed by the State of Nevada within the last 24 months? No         c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No         If "Yes", please explain         Not Applicable         12. Has the contractor ever been engaged under contract by any State agency? Yes         Yes       If "Yes", specify when and for which agency and indicate if the quality of service provided to agency has been verified as satisfactory:         College of Southern Nevada (CSN) 2004-2008 - Service was satisfactory         13. Is the contractor currently involved in litigation with the State of Nevada? No         If "Yes", please provide details of the litigation and facts supporting approval of the contract Not Applicable         14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Other         They are registered with the Secretary of State's office as a Foreigr Company         15. a. Is the Contractor Name the same as the legal Entity Name?	acted services be
<ul> <li>11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performe employee of the State of Nevada? No</li> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the cont performed by someone formerly employed by the State of Nevada within the last 24 months? No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No</li> <li>if "Yes", please explain</li> <li>Not Applicable</li> <li>12. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to agency has been verified as satisfactory:</li> <li>College of Southern Nevada (CSN) 2004-2008 - Service was satisfactory</li> <li>13. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract Not Applicable</li> <li>14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Other They are registered with the Secretary of State's office as a Foreigr Company</li> <li>15. a. Is the Contractor Name the same as the legal Entity Name?</li> </ul>	acted services be
<ul> <li>employee of the State of Nevada?</li> <li>No</li> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the cont performed by someone formerly employed by the State of Nevada within the last 24 months?</li> <li>No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> <li>Not Applicable</li> <li>12. Has the contractor ever been engaged under contract by any State agency?</li> <li>Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to agency has been verified as satisfactory:</li> <li>College of Southern Nevada (CSN) 2004-2008 - Service was satisfactory</li> <li>13. Is the contractor currently involved in litigation with the State of Nevada?</li> <li>No If "Yes", please provide details of the litigation and facts supporting approval of the contract Not Applicable</li> <li>14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Other They are registered with the Secretary of State's office as a Foreigr Company</li> <li>15. a. Is the Contractor Name the same as the legal Entity Name?</li> </ul>	acted services be
No         b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the cont performed by someone formerly employed by the State of Nevada within the last 24 months?         No         c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?         No         If "Yes", please explain         Not Applicable         12. Has the contractor ever been engaged under contract by any State agency?         Yes       If "Yes", specify when and for which agency and indicate if the quality of service provided to agency has been verified as satisfactory.         College of Southern Nevada (CSN) 2004-2008 - Service was satisfactory         13. Is the contractor currently involved in litigation with the State of Nevada?         No       If "Yes", please provide details of the litigation and facts supporting approval of the contract Not Applicable         14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Other         They are registered with the Secretary of State's office as a Foreigr Company         15. a. Is the Contractor Name the same as the legal Entity Name?	
performed by someone formerly employed by the State of Nevada within the last 24 months?         No         c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?         No         If "Yes", please explain         Not Applicable         12. Has the contractor ever been engaged under contract by any State agency?         Yes       If "Yes", specify when and for which agency and indicate if the quality of service provided to agency has been verified as satisfactory:         College of Southern Nevada (CSN) 2004-2008 - Service was satisfactory         13. Is the contractor currently involved in litigation with the State of Nevada?         No       If "Yes", please provide details of the litigation and facts supporting approval of the contract Not Applicable         14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Other         They are registered with the Secretary of State's office as a Foreigr Company         15. a. Is the Contractor Name the same as the legal Entity Name?	
<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? <ul> <li>No</li> <li>If "Yes", please explain</li> </ul> </li> <li>Not Applicable</li> </ul> <li>12. Has the contractor ever been engaged under contract by any State agency? <ul> <li>Yes</li> <li>If "Yes", specify when and for which agency and indicate if the quality of service provided to agency has been verified as satisfactory:</li> <li>College of Southern Nevada (CSN) 2004-2008 - Service was satisfactory</li> </ul> </li> <li>13. Is the contractor currently involved in litigation with the State of Nevada? <ul> <li>No</li> <li>If "Yes", please provide details of the litigation and facts supporting approval of the contract Not Applicable</li> </ul> </li> <li>14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Other</li> <li>They are registered with the Secretary of State's office as a Foreigr Company</li>	he identified
No       If "Yes", please explain         Not Applicable         12. Has the contractor ever been engaged under contract by any State agency? Yes         Yes       If "Yes", specify when and for which agency and indicate if the quality of service provided to agency has been verified as satisfactory:         College of Southern Nevada (CSN) 2004-2008 - Service was satisfactory         13. Is the contractor currently involved in litigation with the State of Nevada? No         No       If "Yes", please provide details of the litigation and facts supporting approval of the contract Not Applicable         14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Other         They are registered with the Secretary of State's office as a Foreigr Company         15. a. Is the Contractor Name the same as the legal Entity Name?	he identified
Not Applicable         12. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to agency has been verified as satisfactory:         College of Southern Nevada (CSN) 2004-2008 - Service was satisfactory         13. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract Not Applicable         14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Other         They are registered with the Secretary of State's office as a Foreigr Company         15. a. Is the Contractor Name the same as the legal Entity Name?	he identified
<ul> <li>12. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to agency has been verified as satisfactory: College of Southern Nevada (CSN) 2004-2008 - Service was satisfactory</li> <li>13. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract Not Applicable</li> <li>14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Other They are registered with the Secretary of State's office as a Foreigr Company</li> <li>15. a. Is the Contractor Name the same as the legal Entity Name?</li> </ul>	he identified
Yes       If "Yes", specify when and for which agency and indicate if the quality of service provided to agency has been verified as satisfactory:         College of Southern Nevada (CSN) 2004-2008 - Service was satisfactory         13. Is the contractor currently involved in litigation with the State of Nevada?         No       If "Yes", please provide details of the litigation and facts supporting approval of the contract Not Applicable         14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Other       They are registered with the Secretary of State's office as a Foreigr Company         15. a. Is the Contractor Name the same as the legal Entity Name?       Name?	he identified
<ul> <li>13. Is the contractor currently involved in litigation with the State of Nevada? <ul> <li>No</li> <li>If "Yes", please provide details of the litigation and facts supporting approval of the contract Not Applicable</li> </ul> </li> <li>14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: <ul> <li>Other</li> <li>They are registered with the Secretary of State's office as a Foreigr Company</li> </ul> </li> <li>15. a. Is the Contractor Name the same as the legal Entity Name?</li> </ul>	
No       If "Yes", please provide details of the litigation and facts supporting approval of the contract         Not Applicable       It is not registered with the Nevada Secretary of State's Office because the legal entity is a:         Other       They are registered with the Secretary of State's office as a Foreigr Company         15. a. Is the Contractor Name the same as the legal Entity Name?	
<ul> <li>14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:</li> <li>Other They are registered with the Secretary of State's office as a Foreigr Company</li> <li>15. a. Is the Contractor Name the same as the legal Entity Name?</li> </ul>	
Other They are registered with the Secretary of State's office as a Foreigr Company 15. a. Is the Contractor Name the same as the legal Entity Name?	
Company         15. a. Is the Contractor Name the same as the legal Entity Name?	
	Limited-Liability
16. a. Does the contractor have a current Nevada State Business License (SBL)?	
Yes	
17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes	
8. Agency Field Contract Monitor:	
9. Contract Status:	
Contract Approvals:	
Approval Level User Signature Date	
Budget Account Approval Ideloach 02/27/2013 15:05:00 PM	
Division Approval Ideloach 02/27/2013 15:05:03 PM	

Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval BOE Final Approval User Ideloach Ideloach ktarter amorfin knielsen sbrown Pending

Signature Date 02/27/2013 15:05:00 PM 02/27/2013 15:05:03 PM 03/01/2013 10:41:29 AM 03/01/2013 11:38:08 AM 03/18/2013 15:13:30 PM 03/18/2013 16:55:14 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 14050

1	. Contract Number: 14	4050			
				Legal Entity Name:	COMTECH BUSINESS SYSTEMS INC
	Agency Name: M	ASTER SERVICE AGRE	EMENTS	Contractor Name:	COMTECH BUSINESS SYSTEMS INC
		ISA		Address:	DBA COMTECH COMMUNICATIONS
	Appropriation Unit: 9	999 - All Categories			4330 W DESERT INN RD STE B
	ls budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89102-7636
	If "No" please explain	Not Applicable		Contact/Phone:	null702/221-9221
				Vendor No.:	PUR0004539
				NV Business ID:	NV19911016899
	To what State Fiscal	Year(s) will the contract b	e charged?	2013-2017	
	What is the source of the contractor will be	funds that will be used to paid by multiple funding s	pay the contraction pay the contraction pay the contraction of the con	ctor? Indicate the pe	rcentage of each funding source if
	General Funds	s 0.00 %	Fees	0.00 %	
	Federal Funds	s 0.00 %	Bonds	0.00 %	
	Highway Fund	is 0.00 % X	Other funding	100.00 % Vario	us Agency Funds
	Agency Reference #:	RFP #1979			
2	Contract start date:				
-	a. Effective upon Boa Examiner's approv	ard of <b>Yes</b> or b.	other effective d	late: NA	
	Anticipated BOE		013		
	Retroactive?	No			
	If "Yes", please explai	<u>n</u>			
	Not Applicable				
3.	Termination Date:	12/31/2016			
	Contract term:	3 years and 275 da	ys		
4	Type of contract:	MSA			
•	Contract description:	Wiring and Cabling	I		
5.	Purpose of contract:				
	This is a new contrac State agency's comm an as needed basis.	ct that continues ongoi nunications infrastructi	ng provision of ure (WCCI) and	f repairs and instal /or telephone repai	lations of wiring, cabling and fiber to ir and installation services statewide on
6.	NEW CONTRACT				
	The maximum amoun	t of the contract for the te	erm of the contra	nct is: <b>\$2,000,000.0</b>	0
		ent: Upon receipt of invoid			
J	USTIFICATION		S rosali		
7.	What conditions requi	re that this work be done	?		
		have the expertise to ins		ions wiring, cabling	or fiber.
8.	Explain why State em	ployees in your agency o	r other State age	encies are not able t	to do this work:
	The State does not ha	ive the staffing capacity, t	technical experti	ise or resources to f	ulfill this work reuquirement.
9	Were quotes or propo	sals solicited?		Yes	
•.	• • •	RFP) done by the Purchas	sing	Yes	
		endors that were solicited	l to submit propo	osals (include at lea	st three):
	b. Soliciation Waiver: I	Not Applicable			

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

Pursuant to RFP 1979, and in accordance with NRS 333, the selected vendor was one of two highest scoring proposers for the Southern Nevada region as determined by an independently appointed evaluation committee.

d. Last bid date: 08/20/2012 Anticipated re-bid date: 08/20/2016

10. Does the contract contain any IT components? Yes

#### III. OTHER INFORMATION

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

No

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

No

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

No If "Yes", please	explain
---------------------	---------

Not Applicable		
	 	 en

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

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor has maintained a contract with the Purchasing Division, Enterprise Information Technology Division and other state agencies since the first contract was awarded in December 2007. Quality of services received has been more than satisfactory.

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

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

No

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	kperondi	02/15/2013 17:59:06 PM
Division Approval	ktarter	02/20/2013 14:08:52 PM
Department Approval	ktarter	02/20/2013 14:08:55 PM
Contract Manager Approval	mmars1	02/20/2013 14:37:33 PM
DoIT Approval	Imuelle1	02/21/2013 07:28:29 AM
Budget Analyst Approval	csawaya	02/28/2013 16:26:49 PM
BOE Agenda Approval	sbrown	03/05/2013 09:54:33 AM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 14051

				Legal Entity Name:	CONWAY COMMUNICATIONS INC
	Agency Name:	MASTER SERVICE	GREEMENTS	Contractor Name:	CONWAY COMMUNICATIONS INC
	Agency Code:	MSA		Address:	STE 40
	Appropriation Unit:	9999 - All Categories	5		3370 EXECUTIVE POINT WAY
	Is budget authority available?:	Yes		City/State/Zip	CARSON CITY, NV 89706-7975
	If "No" please expla	in: Not Applicable		Contact/Phone:	JOHN COMPSTON 775/883-6610
				Vendor No.:	PUR0001876
				NV Business ID:	NV19901023176
		al Year(s) will the contr	•	2013-2017	
	What is the source of the contractor will be	of funds that will be us e paid by multiple fund	ed to pay the contracting sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
	Federal Fun		Bonds	0.00 %	
	Highway Fu		X Other funding	100.00 % Vario	us Agency Funds
	Agency Reference #	#: RFP #1979			
2.	Contract start date:				
	a. Effective upon B Examiner's appr	oard of <b>Yes</b> o oval?	r b. other effective of	date: NA	
	Anticipated BC	E meeting date	04/2013		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	12/31/2016			
	Contract term:	3 years and 27	/5 days		
4.	Type of contract:	MSA			
	Contract description	: Wiring and Ca	bling		
5.	Purpose of contract				
	This is a new contr State agency's con statewide on an as	nmunications infrast	ngoing provision o ructure (WCCI) and	f repairs and instal I/or telephone equi	lations of wiring, cabling and fiber to pment repair and installation services
6.	NEW CONTRACT				
	The maximum amou	unt of the contract for	the term of the contra	act is: <b>\$2,000,000.0</b>	00
	Other basis for payr	ment: Upon receipt of	invoice, contingent u	pon agency approva	I.
J	USTIFICATION				
7.	What conditions req	uire that this work be	done?	1. E.	
	State agencies do n	ot have the expertise	to install communica	tions wiring, cabling	or fiber.
8.	Explain why State e	mployees in your age	ncy or other State ag	encies are not able	to do this work:
					ulfill this work requirement.
9.	Were quotes or prop			Yes	
	• • •	(RFP) done by the Pu	irchasing	Yes	
		vendors that were so	licited to submit prop	osals (include at lea	st three):

b. Soliciation Waiver: Not Applicable

BOE

Π.

N	Pursurant to RFP 1979, and Nevada as determined by a	t in accordance n independently	with NRS 333, the s	elected vendor was the highest scoring vendor for Nort on committee.	hern
			Anticipated re-bid c		
0. D	Does the contract contain a	ny IT componen	nts?	Yes	
ΟΤ	THER INFORMATION				
1. a e	. Is the contractor a curren mployee of the State of Ne	t employee of th evada?	e State of Nevada	r will the contracted services be performed by a curren	t
	No				
b p	. Was the contractor forme performed by someone form	erly employed by nerly employed l	the State of Nevad by the State of Neva	a within the last 24 months or will the contracted service da within the last 24 months?	es be
	No				
c	. Is the contractor employe	d by any of Nev	ada's political subdi	visions or by any other government?	
-	No If "Yes", please				
N	lot Applicable				
2. H	las the contractor ever bee	n engaged und	er contract by any S	ate agency?	
	Yes If "Yes", specif		which agency and i	dicate if the quality of service provided to the identified	
S	tate agencies since the firs	a contract with t contract was a	the Purchasing Divi warded in Decemb	sion, Enterprise Information Technology Division and o er 2007. Quality of services received has been more tha	ther
S	atistactory.			a 2007: Quality of services received has been more that	AT 1
	atisfactory.	wolved in litigati		-	
	s the contractor currently in	•	on with the State of	Nevada?	
3. Is	s the contractor currently in No If "Yes", please	•	on with the State of	-	
3. Is	s the contractor currently in No If "Yes", please lot Applicable	e provide details	on with the State of of the litigation and	Nevada? facts supporting_approval of the contract:	
3. Is N 4. T	s the contractor currently in No If "Yes", please lot Applicable The contractor is registered	e provide details	on with the State of of the litigation and	Nevada? facts supporting_approval of the contract:	
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3. Is N 4. T N 5. a 6. a 7. a	s the contractor currently in <u>No</u> If "Yes", please lot Applicable The contractor is registered levada Corporation Its the Contractor Name the Yes It. Does the contractor have Yes	e provide details with the Nevada ne same as the a current Nevada and in good stan	on with the State of of the litigation and a Secretary of State legal Entity Name? da State Business L	Nevada? facts supporting_approval of the contract: s Office as a: icense (SBL)?	
3. Is <u>N</u> 4. T N 5. a 6. a 7. a 8. A	s the contractor currently in No If "Yes", please lot Applicable The contractor is registered levada Corporation I. Is the Contractor Name th Yes I. Does the contractor have Yes I. Is the legal entity active a Yes	e provide details with the Nevada ne same as the a current Nevada and in good stan	on with the State of of the litigation and a Secretary of State legal Entity Name? da State Business L	Nevada? facts supporting_approval of the contract: s Office as a: icense (SBL)?	
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3. ls <u>N</u> 4. T N 5. a 6. a 7. a 8. A 9. C	s the contractor currently in No If "Yes", please lot Applicable The contractor is registered levada Corporation It. Is the Contractor Name the Yes It. Does the contractor Name the Yes It. Is the legal entity active a Yes Agency Field Contract Monif Contract Status: Contract Approvals: Approval Level	e provide details with the Nevada ne same as the l a current Neva and in good stan tor: User	on with the State of of the litigation and a Secretary of State legal Entity Name? da State Business L ding with the Nevac	Nevada? facts supporting_approval of the contract: s Office as a: icense (SBL)? a Secretary of State's Office? Signature Date	
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13. ls N 14. T N 15. a 16. a 17. a 18. A 19. C	s the contractor currently in No If "Yes", please lot Applicable The contractor is registered levada Corporation It is the Contractor Name th Yes It Does the contractor Name th Yes It Is the legal entity active a Yes Agency Field Contract Moni Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval	e provide details with the Nevada ne same as the l a current Nevada and in good stand tor: User al kperor ktarter	on with the State of of the litigation and a Secretary of State legal Entity Name? da State Business L ding with the Nevac	Nevada? facts supporting_approval of the contract: s Office as a: icense (SBL)? a Secretary of State's Office? Signature Date 02/15/2013 17:58:34 PM 02/20/2013 14:08:16 PM	
13. Is N 14. T N 15. a 16. a 17. a 18. A 19. C	s the contractor currently in No If "Yes", please lot Applicable The contractor is registered levada Corporation It. Is the Contractor Name the Yes It. Does the contractor Name the Yes It. Is the legal entity active a Yes Agency Field Contract Moni Contract Status: Contract Approvals: Approval Level Budget Account Approv	e provide details with the Nevada ne same as the l a current Nevada and in good stand tor: User al kperor ktarter ktarter	on with the State of of the litigation and a Secretary of State legal Entity Name? da State Business L ding with the Nevac	Nevada? facts supporting_approval of the contract: s Office as a: icense (SBL)? a Secretary of State's Office? Signature Date 02/15/2013 17:58:34 PM	

Contract Manager Approvalmmars1DolT ApprovalImuelle1Budget Analyst ApprovalcsawayaBOE Agenda ApprovalsbrownBOE Final ApprovalPending

02/21/2013 07:27:52 AM

02/28/2013 16:16:47 PM

03/05/2013 09:57:31 AM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 13973

1. Contract Number:	13973			
			Legal Entity Name:	CROSS CHECK SERVICES LLC
Agency Name:	MASTER SERVICE AG	REEMENTS	Contractor Name:	CROSS CHECK SERVICES LLC
Agency Code:	MSA		Address:	PO BOX 3713
Appropriation Unit:	9999 - All Categories			
Is budget authority available?:	Yes		City/State/Zip	OLYMPIC VALLEY, CA 96146
If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	David Mercer 530/412-0622 T27020746
			NV Business ID:	NV20131054736
	al Year(s) will the contrac	•	2013-2017	
What is the source the contractor will t	of funds that will be used be paid by multiple fundin	l to pay the contrac g sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	nds 0.00 %	Fees	0.00 %	
Federal Fur	nds 0.00 %	Bonds	0.00 %	
Highway Fu	inds 0.00 % 🗡	Other funding	100.00 % Vario	us
Agency Reference	#: RFP 1995			
2. Contract start date:				
a. Effective upon E Examiner's appi		b. other effective of	date 03/01/2013	3
Anticipated BC	DE meeting date 04	\$/2013		
Retroactive?	Yes			
If "Yes", please exp	lain			
This contract was	misplaced and; therefore	ore, requires retro	active approval.	
3. Termination Date:	02/28/2017			er a latte a a construction a la fa
Contract term:	4 years			
4. Type of contract:	MSA			
Contract description	n: Fire Fuels Redu	ction		
5. Purpose of contract				
continuous and th	is contract provides fo specific knowledge, sp	r the onaoina ser	vices to reduce the	tewide. The threat of wildfires is ose threats. These services may require iten, specialized equipment that
6. NEW CONTRACT				
The maximum amo	unt of the contract for the	e term of the contra	act is: \$4,281,250.0	00
Other basis for pay	ment: Variable by task as	s invoiced by contr	actor and approved	by the State
JUSTIFICATION				
7. What conditions rec	uire that this work be do	ne?		
Fire fuels reduction	services must be comple	eted to reduce the	risk of wildfires.	
8. Explain why State e	employees in your agenc	y or other State ag	encies are not able	to do this work:
This contract provid		vices for agencies	that do not have the	e capability to do the work and to assist
9. Were quotes or pro	posals solicited?		Yes	
• •	(RFP) done by the Purc	hasing	Yes	
	f vendors that were solici	ted to submit prop	osals (include at lea	st three):
		· · · · ·		

opon morough review and evalua	tion of proposals, this	vendor was accepted by the evaluation committee for award.
d. Last bid date: 08/15/201	2 Anticipated	re-bid date: 08/15/2016
10. Does the contract contain any IT o	components?	No
OTHER INFORMATION		
11. a. Is the contractor a current empl employee of the State of Nevada? <b>No</b>	oyee of the State of N	levada or will the contracted services be performed by a current
b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State o mployed by the State	f Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	ny of Novodele nelitie	
No If "Yes", please expl		al subdivisions or by any other government?
Not Applicable		
	agod updor contract k	Ny any State again (2
12. Has the contractor ever been eng Yes If "Yes". specify whe	-	cy and indicate if the quality of service provided to the identified
agency has been ve	rified as satisfactory:	cy and indicate in the quality of service provided to the identified
Statewide March 1, 2010 through	present Quality of se	envice is satisfactory
Statewide March 1, 2010 through	present. Quality of st	
13. Is the contractor currently involved	d in litigation with the	State of Nevada?
13. Is the contractor currently involved	d in litigation with the	
13. Is the contractor currently involved No If "Yes", please prov Not Applicable	d in litigation with the s ide details of the litiga	State of Nevada? tion and facts supporting approval of the contract:
<ul> <li>13. Is the contractor currently involved No If "Yes", please prov</li> <li>Not Applicable</li> <li>14. The contractor is registered with t</li> </ul>	d in litigation with the s ide details of the litiga	State of Nevada? tion and facts supporting approval of the contract:
<ul> <li>13. Is the contractor currently involved No If "Yes", please prov Not Applicable     </li> <li>14. The contractor is registered with t Foreign Corporation     </li> </ul>	d in litigation with the s ide details of the litiga he Nevada Secretary	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 14124

				Legal Entity Name:	Canon USA Inc
Agency Name:	MASTER S	SERVICE AG	REEMENTS	Contractor Name:	Canon USA Inc
Agency Code:	MSA			Address:	One Canon Plaza
Appropriation Unit:	: <b>9999 - All</b> (	Categories			
Is budget authority available?:	r	Yes		City/State/Zip	Lake Success, NY 11042
If "No" please expl	ain: Not App	plicable		Contact/Phone: Vendor No.:	Mike Hurley 516-327-2613
				NV Business ID:	NV20111542654
To what State Fisc	al Year(s) w	vill the contract	t be charged?	2013-2015	
What is the source the contractor will	of funds that be paid by m	at will be used nultiple funding	to pay the contra	ctor? Indicate the per	rcentage of each funding source if
General Fu	unds 0.0	00 %	Fees	0.00 %	
Federal Fu	nds 0.0	00 %	Bonds	0.00 %	
Highway F	unds 0.0	00 % X	Other funding	100.00 % Variou	us Agency Funds
Agency Reference	#: <sup></sup> 3031	1	·		
. Contract start date	:				
a. Effective upon I Examiner's app	Board of	Yes or	b. other effective	date: NA	
Anticipated B		date 04	/2013		
Retroactive?		No			
If "Yes", please exp	plain				
Not Applicable			_		
Termination Date:	08/3	1/2014			
Contract term:	1 ye	ar and 152 da	ays		
. Type of contract:	MSA	4			
Contract descriptio		aged Print Si	rvs		
Burnose of contrac			o provido Monog	od Drint Somiooo te	o various state agencies and political
		adroomont t			
This is a new mas subdivisions with	ster service in the State pment, and	e of Nevada.	Managed Print S	Services (MPS) cont	racts enable efficient and cost effectiv anagement of an agency's printer and
This is a new mas subdivisions with use of office equi multi-function co	ster service in the State pment, and	e of Nevada.	Managed Print S	Services (MPS) cont	racts enable efficient and cost effective
This is a new mas subdivisions with use of office equi multi-function co NEW CONTRACT	ster service lin the State pment, and pier fleet.	e of Nevada. provide a ve	Managed Print S hicle for a vendo	Services (MPS) cont	racts enable efficient and cost effectiv anagement of an agency's printer and
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This is a new mass subdivisions with use of office equi multi-function cop NEW CONTRACT The maximum amount USTIFICATION What conditions re- State agencies and Explain why State of The State does not Were quotes or pro- Was the solicitation Division?	ster service in the State pment, and pier fleet. Dount of the co equire that this d political sub employees in t have the ab oposals solicion (RFP) done	ontract for the is work be dor bdivisions may n your agency bility to provide ited? e by the Purch at were solicit	Managed Print S hicle for a vendo term of the contra <u>ne?</u> y aquire the need y or other State ag e Print Management nasing	for Print Management gencies are not able to act is: \$1,000,000.0	racts enable efficient and cost effectiv anagement of an agency's printer and 0 nt Services.

10	d. Last bid date: 03/09/201	Anticipated	l re-bid date:	03/09/2018	
υ.	Does the contract contain any IT	components?	No		
С	THER INFORMATION				
		lovee of the State of N	Nevada or will	the contracted services be performed by a current	
••	employee of the State of Nevada	?			
	No				
	b. Was the contractor formerly en performed by someone formerly e No	pployed by the State of mployed by the State	of Nevada with e of Nevada wi	in the last 24 months or will the contracted service ithin the last 24 months?	es be
	c. Is the contractor employed by a	any of Nevada's polition	cal subdivision	s or by any other government?	
	No If "Yes", please expl	• •			_
	Not Applicable				
12.	Has the contractor ever been eng	•			
	No If "Yes", specify whe	n and for which agen rified as satisfactory:	icy and indicat	e if the quality of service provided to the identified	
	Not Applicable	med as satisfactory.			
	Is the contractor currently involve	d in litigation with the	State of Neva		
υ.	is the contractor currently involve	a in ingation with the	Otale of Neva		
	No If "Yes", please prov	ide details of the litiga	ation and facts	supporting approval of the contract:	
	No If "Yes", please prov Not Applicable	ide details of the litiga	ation and facts	supporting approval of the contract:	
	Not Applicable				
4.	Not Applicable The contractor is registered with t	he Nevada Secretary	of State's Off		
4.  5.	Not Applicable The contractor is registered with t Foreign Corporation a. Is the Contractor Name the sar	he Nevada Secretary ne as the legal Entity	of State's Offi Name?	ce as a:	
4. 5. 6.	Not Applicable The contractor is registered with t Foreign Corporation a. Is the Contractor Name the sar Yes a. Does the contractor have a cur	he Nevada Secretary ne as the legal Entity rent Nevada State Bu	of State's Offi Name? usiness Licens	ce as a: e (SBL)?	
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 14049

				Legal Entity Name:	DIVERSIFIED COMMUNICATIONS SOLUTIONS INC. LTD
	Agency Name:	MASTER SERVIC	E AGREEMENTS	Contractor Name:	DIVERSIFIED COMMUNICATIONS SOLUTIONS INC. LTD
	Agency Code:	MSA		Address:	6213 Desert Haven Rd.
	Appropriation Unit:	9999 - All Catego	ries		
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89130
	lf "No" please expla	in: Not Applicable		Contact/Phone: Vendor No.:	Cheryl Hickman 7023126126 PUR0004915
				NV Business ID:	NV20051671878
	To what State Fisca	l Year(s) will the co	ontract be charged?	2013-2017	NV200310/10/0
		of funds that will be	used to pay the cont		rcentage of each funding source if
	General Fur		Fees	0.00 %	
	Federal Fun	ds 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X Other fundir	ng 100.00 % Vario	us Agency Funds
	Agency Reference #	#: RFP #1979		The second se	
2	Contract start date:				
	a. Effective upon B Examiner's appro	oard of Yes	or b. other effectiv	ve date: NA	
		E meeting date	04/2013		
	Retroactive?	No			
	lf "Yes", please expl				
	Not Applicable				
3.	Termination Date:	12/31/2016			
	Contract term:	3 years and	275 davs		
<u>م</u> .	Type of contract:	MSA			
	Contract description		Cabling		
	Purpose of contract:	-	3		
				of repairs and instal	lations of wiring, cabling and fiber to
	State agency's con statewide on an as	nmunications infr	astructure (WCCI) a	ind/or telephone equi	pment repair and installation services
6.	NEW CONTRACT				
•	The maximum amou	unt of the contract f	or the term of the cor	ntract is: <b>\$2,000,000.0</b>	00
(	Other basis for payn	nent: Upon receipt	of invoice, contingen	t upon agency approva	al.
JU	STIFICATION				
7. \	What conditions req	uire that this work	be done?		
	State agencies do n	ot have the experti	se to install communi	ications wiring, cabling	or fiber.
8. I	Explain why State e	mplovees in vour a	gency or other State	agencies are not able	to do this work:
					fulfill this work requirement.
	Nere quotes or prop			Yes	
١	Was the solicitation Division?		Purchasing	Yes	
		vendors that were	solicited to submit pr	oposals (include at lea	st three):

H.

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

Pursuant to RFP 1979, and in accordance with NRS 333, the selected vendor was one of two highest scoring proposers for the Southern Nevada region as determined by an independently appointed evaluation committee.

d. Last bid date: 08/20/2012 Anticipated re-bid date: 08/20/2016

10. Does the contract contain any IT components? Yes

#### **III. OTHER INFORMATION**

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

No

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

No

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

No	If "Yes", please explain	

[	Not Applicable			

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

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor has maintained a contract with the Purchasing Division, Enterprise Information Technology Division and other state agencies since the first contrct was awarded in December 2007. Quality of services received has been more than satisfactory.

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

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

No

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

#### Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kperondi	02/15/2013 17:59:37 PM
Division Approval	ktarter	02/20/2013 14:09:26 PM
Department Approval	ktarter	02/20/2013 14:09:31 PM
Contract Manager Approval	mmars1	02/20/2013 14:36:16 PM
DoIT Approval	Imuelle1	02/21/2013 07:28:48 AM
Budget Analyst Approval	knielsen	03/18/2013 14:51:08 PM
BOE Agenda Approval	sbrown	03/18/2013 16:52:39 PM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 14125

1	. Contract Number: 1412	25				
				Legal Entity Name:	Xerox Corporation	
	Agency Name: MAS	STER SERVICE AGR	EEMENTS	Contractor Name:	Xerox Corporation	
	Agency Code: MSA			Address:	PO BOX 7405	
	Appropriation Unit: 9999	9 - All Categories				
	Is budget authority available?:	Yes		City/State/Zip	Pasadena, CA 91109	
	If "No" please explain: N	lot Applicable		Contact/Phone: Vendor No.:	Lisa Sowell 512-343-5776	
				NV Business ID:	NV19641000454	
	To what State Fiscal Yea	ar(s) will the contract t	be charged?	2013-2015		
	What is the source of fur the contractor will be pai	nds that will be used to d by multiple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding so	ource if
	General Funds	0.00 %	Fees	0.00 %		
	Federal Funds	0.00 %	Bonds	0.00 %		
	Highway Funds	0.00 % X	Other funding	100.00 % Vario	us Agency Funds	
	Agency Reference #:	3031	C			
2	Contract start date:					
-	a. Effective upon Board	of Yes or h	other effective of	date: NA		
	Examiner's approval?					
	Anticipated BOE m	eeting date 04/2	013			
	Retroactive?	No				
	If "Yes", please explain	NO				
	Not Applicable					
•						
3.	Termination Date:	08/31/2014				
	Contract term:	1 year and 152 day	/S			
4.	Type of contract:	MSA				
	Contract description:	Managed Print Srv	'S			
5.	Purpose of contract:					
		ervice agreement to	provide Manag	ed Print Services to	o various state agencies a	nd political
	subdivisions within the	e State of Nevada.  M t, and provide a vehi	anaged Print S	ervices (MPS) cont	racts enable efficient and anagement of an agency's	cost effective
6.	NEW CONTRACT					
	The maximum amount of	f the contract for the to	erm of the contra	act is: <b>\$1,000,000.0</b>	0	
J	USTIFICATION					
7.	What conditions require	that this work be done	?			
	State agencies and politi	cal subdivisions may	aquire the need	for Print Manageme	nt Services.	
8.	Explain why State emplo	yees in your agency o	or other State ag	encies are not able	to do this work:	
	The State does not have	the ability to provide	Print Managmen	t Services.		
9.	Were quotes or proposal	s solicited?		Yes		
	Was the solicitation (RFF Division?	P) done by the Purcha	sing	No		
	a. List the names of vend	lors that were solicited	d to submit prop	osals (include at leas	st three):	
	h. Californian Mairon Ma	4 A mulio o h !-		<u>.</u>		
	b. Soliciation Waiver: No	t Applicable				

Π.

This vendor is one and weights through	of six vendors chose h a WSCA/NASPO	en to provide services by the ev Cooperative Solicitation process	aluation committee base s.	ed on predetermined criteria
d. Last bid date:	03/09/2012		03/09/2018	
10. Does the contract c	ontain any IT comp	onents? No		
OTHER INFORMA	TION			
11. a. Is the contractor employee of the Sta <b>No</b>	a current employee ate of Nevada?	of the State of Nevada or will th	ne contracted services be	e performed by a current
b. Was the contract performed by some <b>No</b>	or formerly employe one formerly emplo	d by the State of Nevada withir yed by the State of Nevada with	n the last 24 months or w nin the last 24 months?	ill the contracted services be
c. Is the contractor	employed by any of ", please explain	Nevada's political subdivisions	or by any other governm	nent?
Not Applicable				
12. Has the contractor	ever been engaged	under contract by any State ag	encv?	
No If "Yes		for which agency and indicate	•	provided to the identified
Not Applicable				
13. Is the contractor cu	rrently involved in lit	igation with the State of Nevada	a?	2 A. T. L.
	•	etails of the litigation and facts s		ne contract:
Not Applicable	n ah nu	in a de la contra d		
14. The contractor is re Foreign Corporatior	-	vada Secretary of State's Office	e as a:	
15. a. Is the Contractor Yes		the legal Entity Name?		
16. a. Does the contrac Yes	tor have a current N	levada State Business License	(SBL)?	
17. a. Is the legal entity Yes	active and in good	standing with the Nevada Secre	etary of State's Office?	
18. Agency Field Contra	act Monitor:			
19. Contract Status: Contract Approvals:				

Approval Level	User	Signature Date
Budget Account Approval	sberry	03/04/2013 07:58:01 AM
Division Approval	sberry	03/04/2013 07:58:03 AM
Department Approval	sberry	03/04/2013 08:17:00 AM
Contract Manager Approval	sberry	03/04/2013 08:17:03 AM
Budget Analyst Approval	knielsen	03/18/2013 14:59:29 PM
BOE Agenda Approval	sbrown	03/18/2013 16:53:21 PM
BOE Final Approval	Pending	