

POST

*** NOTICE OF PUBLIC MEETING ***

BOARD OF EXAMINERS

LOCATION: 2nd Floor Chambers of the Laxalt Building
401 N. Carson Street
Carson City, Nevada 89701

VIDEOCONFERENCE: Grant Sawyer State Office Building
555 E. Washington Avenue, Ste. 5100
Las Vegas, Nevada 89101

DATE AND TIME: August 9, 2016 at 10:00 a.m.

Below is an agenda of all items to be considered. **Action will be taken on items preceded by an asterisk (*).** Items on the agenda may be taken out of the order presented, items may be combined for consideration by the public body; and items may be pulled or removed from the agenda at any time at the discretion of the Chairperson.

AGENDA

1. PUBLIC COMMENTS

***2. FOR POSSIBLE ACTION – APPROVAL OF THE JULY 12, 2016 BOARD OF EXAMINERS’ MEETING MINUTES**

***3. FOR POSSIBLE ACTION – STATE VEHICLE PURCHASES**

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 – Fleet Services	2	\$62,950
Department of Agriculture – Registration/Enforcement	1	\$6,586
Department of Public Safety - Investigations	3	\$87,750
Department of Wildlife	12	\$439,715
Total	18	\$597,001

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

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

- 1. 0000 Introduction**
- 2. 0100 BOE Policies**
- 3. 0600 Administrative Procedures**

4. 0700 Open Meeting Law

5. 3500 Group Insurance

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

Pursuant to Article 5, Section 21 of the Nevada Constitution, the State Board of Examiners may approve, settle or deny any claim or action against the State, any of its agencies or any of its present or former officers, employees, immune contractors or State Legislators.

A. Department of Transportation (NDOT) – Administration – \$5,000,000

The department requests settlement approval in the total amount of \$5,000,000 to fully resolve an eminent domain action to acquire 10.88 acres of real property owned by K&L Dirt Company LC, located at 12451 Old Highway 95 for the Boulder City Bypass. NDOT previously deposited \$2,083,000 with the Court for a right of occupancy. The defendant was paid \$1,333,333 in September of 2012 for estimated relocation costs as part of the settlement. This payment will be reimbursed prior to the final settlement. NDOT now requests an additional \$5,000,000 to resolve the action. Approval of the additional amount of \$5,000,000 and reimbursement of \$1,333,333 would bring the total to \$7,083,000.

***6. FOR POSSIBLE ACTION – APPROVAL TO PAY FROM THE STALE CLAIMS ACCOUNT**

A. Department of Education – \$111,797

Pursuant to NRS 353.097, subsection 4, the Department of Education requests approval to pay \$111,797 from the Stale Claims Account for a 2015 invoice for the Nevada Pre-Kindergarten Education program from White Pine County School District.

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

A. Department of Motor Vehicles – \$198,000

Pursuant to NRS 353.268, the department requests an allocation of \$198,000 from the Interim Finance Committee Contingency Account to purchase an additional server to provide voter data and signatures to the Secretary of State and County Clerk offices. ***This request is contingent upon Interim Finance Committee’s approval of a pending action item.**

***8. FOR POSSIBLE ACTION – AUTHORIZATION TO CONTRACT WITH A CURRENT AND/OR FORMER EMPLOYEE**

A. Governor’s Finance Office - Budget

Pursuant to NRS 333.705, subsection 1, the division requests to contract with former employee, Leah Lamborn and former employee, Stephanie Day to assist with the preparation of the Governor’s Executive Budget, as needed, during the 2017 legislative session.

B. Department of Motor Vehicles

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with former employee Arun Kumaran through Program Manager MSA. Mr. Kumaran is being represented by QA Technologies.

***9. FOR POSSIBLE ACTION – AUTHORIZATION TO APPROVE A PROVIDER AGREEMENT**

A. Department of Health and Human Services – Child and Family Services

The division is requesting Board of Examiners' approval of the following provider agreement forms to enable them to enter into an agreement for the service of:

- Case Managers for face to face out of state visitation

***10. FOR POSSIBLE ACTION – APPROVAL OF VICTIMS OF CRIME PROGRAM POLICIES**

The Board of Examiners is the governing authority of the Nevada Victims of Crime Program. NRS 217.130 empowers the Board to adopt rules and regulations while NRS 217.150 requires the Board to formulate standards for the payment of compensation to Victims of Crime. The Victim of Crimes Program Policies were last updated and adopted by the Board in May 2014. The current revisions are largely clarifications and minor changes to existing policies.

***11. FOR POSSIBLE ACTION – APPROVAL OF A VICTIMS OF CRIME APPEAL**

Pursuant to NRS 217.117, Section 3, the Board shall consider the appeal on the record at its next scheduled meeting. The Board may affirm, modify or reverse the decision of the Appeals Officer.

- Appeal by Jane Heller

***12. FOR POSSIBLE ACTION – LEASES ([Attached as Exhibit 1](#))**

***13. FOR POSSIBLE ACTION – CONTRACTS ([Attached as Exhibit 2](#))**

***14. FOR POSSIBLE ACTION – MASTER SERVICE AGREEMENT ([Attached as Exhibit 3](#))**

15. INFORMATION ITEM ([Attached as Exhibit 4](#))

Pursuant to AB 41 of the 2013 Legislative Session, the Clerk of the Board may approve all contract transactions for amounts less than \$50,000. Per direction from the August 13, 2013 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$49,999). Attached is a list of all applicable approvals for contracts and amendments approved from June 21, 2016 through July 19, 2016.

16. INFORMATION ITEMS

A. Department of Motor Vehicles – Complete Streets Program

Pursuant to NRS 482.480, Subsection 11, the Department of Motor Vehicles shall certify to the State Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This report is for the period beginning July 1, 2015 and ending June 30, 2016.

B. Complete Street Program Uses

Per the Governor's request during the November BOE meeting, a letter was sent to Clark and Washoe counties and Carson City Consolidated Municipality requesting a report on how the Complete Streets Program funds are being utilized. This report is for all funds received through June 2016.

17. BOARD MEMBERS' COMMENTS/PUBLIC COMMENTS

*18. FOR POSSIBLE ACTION – ADJOURNMENT

Notice of this meeting was posted in the following locations:

Blasdel Building, 209 E. Musser St., Carson City, NV

Capitol Building, 101 N. Carson St., Carson City, NV

Legislative Building, 401 N. Carson St., Carson City, NV

Nevada State Library and Archives, 100 Stewart Street, Carson City, NV

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

Capitol Police, Grant Sawyer State Office Building, 555 E. Washington Ave, Las Vegas, NV
Capitolpolice-lasvegas@dps.state.nv.us

Notice of this meeting was posted on the following websites:

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

<https://notice.nv.gov/>

Supporting material for this meeting may be requested from Director Wells at (775) 684-0222 or budget@finance.nv.gov, and is available at the Governor's Finance Office, 209 E. Musser St. Room 200 Carson City, NV 89701. 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 Governor's Finance Office at least one working day before the meeting at (775) 684-0222 or you can fax your request to (775) 684-0260.

LEASES

BOE #	LESSEE	LESSOR	AMOUNT
1.	BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS	RENO NOTEHOLDERS, LLC	\$156,572
	Lease Description: This is an extension of an existing lease to house the Board. Term of Lease: 09/01/2016 – 08/31/2019 Located in Reno		
2.	DEPARTMENT OF PUBLIC SAFETY – HIGHWAY PATROL	LINCOLN COUNTY COMMISSION	\$16,200
	Lease Description: This is an extension of an existing lease to house the division. Term of Lease: 09/01/2016 – 08/31/2020 Located in Alamo and Pioche		
3.	DEPARTMENT OF PUBLIC SAFETY – PROFESSIONAL RESPONSIBILITY	WHITECROSS, LP	\$130,035
	Lease Description: This is an extension of an existing lease to house the division. Term of Lease: 09/01/2016 – 08/31/2021 Located in Carson City		
4.	DEPARTMENT OF PUBLIC SAFETY – PAROLE AND PROBATION	BRANDER NEVADA INVESTMENTS, LLC	\$2,535,283
	Lease Description: This is an extension of an existing lease to house the division. Term of Lease: 08/01/2016 – 07/31/2023 Located in Carson City		
5.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – CHILD AND FAMILY SERVICES	NYE COUNTY COMMISSIONERS	\$33,300
	Lease Description: This is an extension of an existing lease to house the division. Term of Lease: 09/01/2016-08/21/2021 Located in Tonopah		
6.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – PUBLIC AND BEHAVIORAL HEALTH – RURAL CLINICS	LINCOLN COUNTY COMMISSION	\$14,400
	Lease Description: This is a relocation to house the division. Term of Lease: 09/01/2016-08/31/2019 Located in Panaca		
7.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – PUBLIC AND BEHAVIORAL HEALTH – SOUTHERN NEVADA ADULT MENTAL HEALTH	MORRIS-MORRIS, LLC	\$313,740
	Lease Description: This is an extension of an existing lease to house the division. Term of Lease: 10/01/2016-09/30/2021 Located in Mesquite		

CONTRACTS

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	030	ATTORNEY GENERAL'S OFFICE ATTORNEY GENERAL'S OFFICE	BANCROFT ASSOCIATES, PLLC DBA BANCROFT, PLLC	OTHER: STATUTORY CONTINGENCY FUND	\$125,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing outside counsel legal services to defend the State against one or more Education Savings Account lawsuits at the state appellate level.				
		Term of Contract:	06/17/2016 - 06/30/2017	Contract # 17971		
2.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL, INC.	FEE: BUILDINGS AND GROUNDS BUILDING RENTAL FEES	\$17,983	
	Contract Description:	This is the first amendment to the original contract which continues ongoing janitorial services for Nevada State Library and Archive facility at 100 Stewart Street in Carson City. This amendment extends the termination date from September 1, 2016 to December 1, 2016 and increases the maximum amount from \$49,544.23 to \$67,527 due to the continued need for these services.				
		Term of Contract:	02/06/2016 - 12/06/2016	Contract # 17612		
3.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - BUILDINGS AND GROUNDS	KANE, BRUCE DBA BRUCES CARPET CLEANING	FEE: BUILDINGS AND GROUNDS BUILDING RENT FEES	\$25,000	
	Contract Description:	This is the first amendment to the original contract which continues ongoing carpet cleaning services to the various state buildings in Carson City and Reno. This amendment increases the maximum amount from \$45,000 to \$70,000 due to the continued need of these services.				
		Term of Contract:	11/01/2014 - 10/31/2018	Contract # 15942		
4.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - CORRECTIONS CIPS NON-EXEC	AUSENCO PSI, LLC	BONDS 2% OTHER: TRANSFER FROM TREASURER - REALLOCATED BOND AUTHORITY 98%	\$33,574	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for Phase 1 of the Door Control Panels Upgrade project at the Lovelock Correctional Center: CIP Project No. 13-M06; SPWD Contract No. 95758. This amendment increases the maximum amount from \$320,058 to \$353,574 for additional required programming and commissioning functions.				
		Term of Contract:	05/13/2014 - 06/30/2017	Contract # 15525		
5.	101	COMMISSION ON TOURISM - TOURISM DEVELOPMENT FUND	MADDEN MEDIA	OTHER: LODGING TAX	\$990,001	
	Contract Description:	This is the second amendment to the original contract which provides ongoing marketing services for the development and administration of a cooperative marketing program. This amendment extends the termination date from August 31, 2016 to June 30, 2018 and increases the maximum amount from \$1,009,999 to \$2,000,000 to continue the cooperative marketing program.				
		Term of Contract:	09/09/2014 - 06/30/2018	Contract # 15900		
6.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - NETWORK TRANSPORT SERVICES	FEDERAL AVIATION ADMINISTRATION REAL ESTATE AND UTILITIES GROUP	OTHER: REVENUE	\$145,000	
	Contract Description:	This is a new revenue contract that continues to provide rack space at Winnemucca Mountain.				
		Term of Contract:	12/01/2016 - 06/30/2026	Contract # 17895		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - NETWORK TRANSPORT SERVICES	NOR-CAL BATTERY CO	FEE: USER FEES	\$137,430	
		Contract Description: This is the first amendment to the original contract which provides replacement of existing battery systems, rack and ancillary equipment. This amendment adds ten additional battery replacement sites to the scope of work and increases the maximum amount from \$857,599 to \$995,029 due to the continued need for these services. Term of Contract: 12/08/2015 - 06/30/2020 Contract # 17190				
8.	240	DEPARTMENT OF VETERANS SERVICES - VETERANS HOME ACCOUNT	FARR WEST ENGINEERING	OTHER: PRIVATE/COUNTY 35% FEDERAL 65%	\$57,700	
		Contract Description: This is a new contract to provide research, alternative solutions analysis, design and bid documents and permits in the continuing process toward the development of a permanent water clarification system. Term of Contract: 08/01/2016 - 03/31/2017 Contract # 17956				
9.	240	DEPARTMENT OF VETERANS SERVICES - VETERANS HOME ACCOUNT	HEALTHCARE SERVICES GROUP, INC.	OTHER: PRIVATE/COUNTY 35% FEDERAL 65%	\$2,430,679	
		Contract Description: This is a new contract to provide ongoing housekeeping and laundry services. Term of Contract: 11/14/2016 - 11/30/2020 Contract # 17847				
10.	400	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIRECTOR'S OFFICE - GRANTS MANAGEMENT UNIT	CONSUMER CREDIT COUNSELING SERVICE OF SOUTHERN NEVADA	OTHER: FUNDS FOR HEALTHY NEVADA (TOBACCO) 89.5% FEDERAL 10.5%	\$94,060	
		Contract Description: This is the second amendment to the original contract which provides the management and operation of 2-1-1 information and referral centers. This amendment increases the maximum amount from \$1,564,702 to \$1,658,762 due to the continued need for these services. Term of Contract: 07/01/2015 - 06/30/2017 Contract # 16458				
11.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	CLARK COUNTY	OTHER: INTER-GOVERNMENTAL TRANSFER	\$111,841,321	Exempt
		Contract Description: This is a new revenue interlocal agreement to receive funds to support and fund the state's share of the supplemental inpatient and outpatient Upper Payment Limit program for non-state, governmental owned or operated hospitals. The supplemental program pays the difference between Medicaid payments and the Medicare amount. Term of Contract: 07/01/2016 - 06/30/2020 Contract # 17949				
12.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	CLARK COUNTY	OTHER: INTER-GOVERNMENTAL TRANSFER	\$22,664,382	Exempt
		Contract Description: This is a new revenue interlocal agreement to receive funds to support and fund the non-federal share of the supplemental Graduate Medical Education program for non-state government owned or operated teaching hospitals. Term of Contract: 07/01/2016 - 06/30/2020 Contract # 17950				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	CLARK COUNTY	OTHER: INTER-GOVERNMENTAL TRANSFER	\$53,778,554	Exempt
	Contract Description:	This is a new revenue interlocal agreement to receive funds to support and fund the state's share of the supplemental Disproportionate Share Hospital program for hospitals that serve a disproportionate share of uninsured, indigent and Medicaid patients pursuant to NRS 422.382.				
		Term of Contract:	07/01/2016 - 06/30/2017	Contract # 17951		
14.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - ADMINISTRATION	BUREAU OF HEALTH CARE QUALITY AND COMPLIANCE	OTHER: CIVIL MONETARY PENALTIES	\$821,323	Exempt
	Contract Description:	This is a new interlocal agreement to assist nursing facilities in providing individualized, person-centered care and improving fall-related care processes and outcomes. The goal of this initiative is to actively engage 10 to 12 skilled nursing facilities in a falls management program with the aim to reduce resident falls and fall-related injuries by 25 percent.				
		Term of Contract:	07/01/2016 - 06/30/2018	Contract # 17443		
15.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH - COMMUNICABLE DISEASES	OPTUMRX PBM OF MARYLAND, INC.	FEDERAL	\$12,366,629	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides Pharmacy Benefit Manager services that administer claims and allow reimbursement of dispensing fees for AIDS Drug Assistance Program pharmacies throughout Nevada for services directly related to Ryan White Part B clients. This amendment changes the vendor's legal name, increases the maximum amount from \$30,405,519 to \$42,772,148 due to increased pharmaceutical costs and replaces the existing scope of work reflecting necessary upgrades and revisions.				
		Term of Contract:	07/09/2013 - 06/30/2017	Contract # 14498		
16.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - HEALTH CARE FACILITIES REGULATION	NYE COUNTY	FEE: HEALTH FACILITY FEES 90% OTHER: FINES AND PENALTIES 10%	\$181,540	
	Contract Description:	This is a new interlocal agreement to provide records disposition for the Nye Regional Medical Center. Due to the closure of the Nye Regional Medical Center, medical records must be logged, maintained and ultimately destroyed to protect the health and safety of the patients.				
		Term of Contract:	Upon Approval - 12/31/2017	Contract # 17983		
17.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - ADMINISTRATION	ACCUITY ASSET VERIFICATION SERVICES, INC.	GENERAL 25% FEDERAL 75%	\$993,202	
	Contract Description:	This is a new contract to provide web-based asset verification services to locate assets held by financial institutions on behalf of the State of Nevada Medicaid applicants.				
		Term of Contract:	08/09/2016 - 08/31/2018	Contract # 17916		
18.	431	OFFICE OF THE MILITARY	NATIONWIDE POWER SOLUTIONS, INC.	FEDERAL	\$80,000	
	Contract Description:	This is a new contract to provide Uninterrupted Power Supply annual preventative maintenance and repair services for Office of the Military.				
		Term of Contract:	Upon Approval - 04/30/2020	Contract # 17980		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
19.	690	COLORADO RIVER COMMISSION - POWER DELIVERY SYSTEM	BURNS & MCDONNELL ENGINEERING CO., INC.	OTHER: POWER SALES REVENUE	\$750,000	
	Contract Description:	This is the third amendment to the original contract which provides engineering services for current uncompleted projects. This amendment will allow for the completion of the Boulder City Bypass Project (which project cost has increased due to environmental issues) and the Lower Lake Level Pumping Station which has additional work in the planning stage, and then accommodate the construction phase engineering services. This amendment extends the termination date from June 30, 2017 to June 30, 2018, and increases the maximum amount from \$1,050,000 to \$1,800,000.				
	Term of Contract:	08/13/2013 - 06/30/2018	Contract # 14627			
20.	702	DEPARTMENT OF WILDLIFE - LAW ENFORCEMENT	BAUSERMAN GROUP, LLC	FEE: AIS DECALS 25%; LICENSE AND REGISTRATION FEES 37.5% OTHER: IN-KIND MATCH 3.7% FEDERAL 33.8%	\$100,000	
	Contract Description:	This is the first amendment to the original contract which provides media buying and comprehensive advertising services. This amendment increases the maximum amount from \$400,000 to \$500,000 due to an increase in services needed.				
	Term of Contract:	05/14/2013 - 04/30/2017	Contract # 14271			
21.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	TIMMONS GROUP	FEDERAL	\$309,447	
	Contract Description:	This is a new contract for the development and maintenance of an on-line forestry and fire information portal.				
	Term of Contract:	08/09/2016 - 08/08/2018	Contract # 17914			
22.	810	DEPARTMENT OF MOTOR VEHICLES - CENTRAL SERVICES	INTELLECTUAL TECHNOLOGY, INC.	OTHER: FEE FUNDED	\$652,710	
	Contract Description:	This is a new contract to provide an automated method of collecting electronic data, printing secure and non-secure documents, finishing, mail preparation, transportation to the US Postal Service for the same day mail entry and tracking of the documents for Off-Highway Vehicles.				
	Term of Contract:	09/01/2016 - 08/31/2022	Contract # 17896			
23.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - VOCATIONAL REHABILITATION	BOARD OF REGENTS- WNC	FEDERAL	\$681,159	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides mutual clients of the Bureau of Vocational Rehabilitation and Western Nevada College with academic preparation and job skills to successfully obtain and maintain employment. This amendment extends the termination date from June 30, 2017 to June 30, 2021 and increases the maximum amount from \$330,976 to \$1,012,135 due to the continued need for these services by the community.				
	Term of Contract:	12/01/2014 - 06/30/2021	Contract # 16020			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	JOBS FOR NEVADA GRADUATES, INC.	OTHER: WIOA AND CAREER ENHANCEMENT PROGRAM 66.6% FEDERAL 33.4%	\$270,000	Sole Source
	Contract Description:	This is a new contract to provide training to improve the outcomes of public education, improve work opportunities, increase college enrollment and completion rates for high-risk youth populations.				
		Term of Contract:	07/01/2016 - 06/30/2019	Contract # 17953		
25.	950	PUBLIC EMPLOYEES BENEFITS PROGRAM	DIVERSIFIED DENTAL SERVICES, INC.	OTHER: 33% PREMIUM REVENUE 67% STATE SUBSIDY	\$1,684,984	
	Contract Description:	This is the first amendment to the original contract to provide dental Preferred Provider Organization network services to participants and their covered dependents. This amendment extends the termination date from June 30, 2017 to June 30, 2021 and increases the maximum amount from \$1,397,000 to \$3,081,984 due to a continued need for these services and a commitment from the vendor to keep rates at the year four rate for the duration of the extension.				
		Term of Contract:	07/09/2013 - 06/30/2021	Contract # 14563		
26.	950	PUBLIC EMPLOYEES BENEFITS PROGRAM	HEALTH CLAIM AUDITORS, INC.	OTHER: 33% PREMIUM REVENUE, 67% STATE SUBSIDY	\$1,131,310	
	Contract Description:	This is the fourth amendment to the original contract to provide health plan auditing services. This amendment extends the termination date from September 30, 2017 to September 30, 2022 and increases the maximum amount from \$1,696,600 to \$2,827,910 due to the continued need for these services.				
		Term of Contract:	10/11/2011 - 09/30/2022	Contract # 12614		
27.	B007	BOARD OF DENTAL EXAMINERS	HUMMEL & ASSOCIATES, INC.	OTHER: AGENCY FUNDS	\$75,000	Professional Service
	Contract Description:	This is a new contract for accounting and bookkeeping services.				
		Term of Contract:	07/01/2016 - 06/30/2020	Contract # 17707		

MASTER SERVICE AGREEMENT

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
MSA 1.	MSA	VARIOUS STATE AGENCIES	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	OTHER: VARIOUS	\$2,000,000	
	Contract Description:	This is a new contract to establish a Participating Addendum that continues ongoing leasing and services for copiers, printers and related devices. The contract allows state agencies the option to lease or purchase devices, and software bundles that enable and enhance the capabilities of the device.				
		Term of Contract:	Upon Approval - 12/31/2019	Contract # 17961		

INFORMATION CONTRACTS

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	030	ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE ACCOUNT	AIR SYSTEMS OF SACRAMENTO, INC. DBA AIR SYSTEMS OF NEVADA	GENERAL	\$10,000	
	Contract Description:	This is a new contract to provide maintenance services on the air conditioning systems located in the Attorney General's Carson City and Reno Offices, in the Information Systems server room.				
		Term of Contract:	07/01/2016 - 06/30/2020	Contract # 17952		
2.	030	ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE ACCOUNT	BTMC, LLC, DBA BRAIN TRUST MARKETING & COMMUNICATION	OTHER: MILITARY LEGAL ASSISTANCE DONATIONS	\$24,999	
	Contract Description:	This is a new contract to provide advertising services which includes graphic design, brand and logo development, digital media and limited printing services to reach military personnel, active and retired, living in Nevada. To promote legal services available to them at no charge.				
		Term of Contract:	07/01/2016 - 09/30/2016	Contract # 17988		
3.	040	SECRETARY OF STATE'S OFFICE - HELP AMERICA VOTE ACT ELECTIONS ACCOUNT	DEPARTMENT OF MOTOR VEHICLES	FEDERAL	\$20,000	
	Contract Description:	This is a new interlocal agreement that continues the ongoing interface between the Secretary of State (SOS) Voter Registration Application and the Department of Motor Vehicles (DMV) database to support the Help America Vote Act (HAVA). DMV will accept and validate records in a batch process against the DMV database. Any records that do not validate against the DMV database will be then processed against the Social Security database for validation. The un-validated records will be returned to SOS/HAVA.				
		Term of Contract:	07/01/2016 - 06/30/2017	Contract # 17948		
4.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL, INC.	FEE: BUILDINGS AND GROUNDS BUILDING RENTAL FEES	\$25,000	
	Contract Description:	This is a new contract that continues ongoing janitorial services in emergency situations for state owned buildings in Northern Nevada on an as needed basis.				
		Term of Contract:	08/01/2016 - 09/01/2020	Contract # 17977		
5.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - BUILDINGS AND GROUNDS	JCRNO, INC.	FEE: BUILDINGS AND GROUNDS RENTAL INCOME FEES	\$14,280	
	Contract Description:	This is the second amendment to the original contract which provides ongoing janitorial services for the Department of Motor Vehicles facility located at 305 Galletti Way, Reno. This amendment increases the maximum amount from \$239,848 to \$254,128 due to the increase in hours for janitorial services.				
		Term of Contract:	02/01/2014 - 01/31/2018	Contract # 15198		
6.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - BUILDINGS AND GROUNDS	NEVADA LANDCARE USA, LLC DBA LANDCARE	FEE: BUILDINGS AND GROUNDS RENTAL INCOME FEE	\$42,960	
	Contract Description:	This is a new contract that continues ongoing landscaping services for the Department of Motor Vehicles facility located at 1339 American Pacific Dr. in Henderson.				
		Term of Contract:	11/01/2016 - 10/31/2018	Contract # 17931		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	NEVADA LANDCARE USA, LLC DBA LANDCARE	FEE: BUILDINGS AND GROUNDS RENTAL INCOME FEES	\$25,200	
	Contract Description:	This is a new contract that continues ongoing landscaping services for the Campos Building, located at 215 E. Bonanza, Las Vegas.				
		Term of Contract:	08/01/2016 - 07/31/2018	Contract # 17932		
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	TAHOE FENCE CO., INC.	FEE: BUILDINGS AND GROUNDS BUILDING RENTAL INCOME FEES	\$20,000	Exempt
	Contract Description:	This is a new contract to provide fencing/gate repair and installation services for state-owned facilities in the Carson City and Reno area.				
		Term of Contract:	08/01/2016 - 06/30/2020	Contract # 17963		
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	UNI STEAM, LLC	FEE: BUILDINGS AND GROUNDS RENTAL INCOME FEES	\$13,000	
	Contract Description:	This is a new contract to provide exterior steam cleaning services for state-owned facilities in the Northern Nevada area on an as needed basis.				
		Term of Contract:	07/01/2016 - 06/30/2020	Contract # 17930		
10.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - BUILDINGS AND GROUNDS	VARSITY CONTRACTORS, INC.	OTHER: BUILDING RENT INCOME FEES	(\$25,913)	
	Contract Description:	This is the first amendment of the original contract which provides janitorial services, including semi-annual hard floor & carpet cleanings, and annual blind and window cleanings, for the Department of Wildlife and the Department of Agriculture in Las Vegas. This amendment reduces the contract amount from \$69,333.20 to \$43,420.08 due to Department of Agriculture located at 2300 McLeod Street, Las Vegas, moving from this location, and as such, services for the Department of Agriculture are no longer required.				
		Term of Contract:	06/01/2014 - 05/31/2018	Contract # 15430		
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	XCEL MAINTENANCE SERVICES, INC.	FEE: BUILDINGS AND GROUNDS RENTAL INCOME FEES	\$15,250	
	Contract Description:	This is the first amendment to the original contract, which continues ongoing janitorial services at the Henderson Welfare and Supportive Services facility located at 520 S Boulder Highway. This amendment extends the termination date from August 30, 2016 to November 30, 2016 and increases the maximum amount from \$27,450 to \$42,700 due to the continued need for these services.				
		Term of Contract:	12/28/2015 - 11/30/2016	Contract # 17328		
12.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - MARLETTE LAKE	EL AERO SERVICES, LLC	FEE: BUILDINGS AND GROUNDS RENTAL INCOME FEES	\$20,000	Professional Service
	Contract Description:	This is a new contract to provide helicopter flights into the back country above and around Marlette Hobart Water System Range where the water system cannot be accessed by vehicles or equipment in cases of emergencies, critical systems repairs and/or inspections.				
		Term of Contract:	07/14/2016 - 06/30/2020	Contract # 17964		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - CORRECTIONS CIPS NON-EXEC	AUSENCO PSI, LLC	BONDS 2% OTHER: TRANSFER FROM TREASURER - REALLOCATED BOND AUTHORITY 98%	\$17,200	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for Phase 1 of the Lovelock Correctional Center Door Control Panels Upgrade CIP project; Project No. 13-M06; Contract No. 95758. This amendment increases the maximum amount from \$302,858 to \$320,058 for additional contract administration time and additional programming for the Nevada Offender Tracking Information System.				
		Term of Contract:	05/13/2014 - 06/30/2017	Contract # 15525		
14.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS All Budget Accounts	AECOM TECHNICAL SERVICES, INC.	OTHER: AGENCY FUNDED CIP	\$48,816	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Marlette Lake Waterline Crossing at US Highway 395 and Hobart Road: CIP Project No. 16-A004.				
		Term of Contract:	07/14/2016 - 06/30/2020	Contract # 17833		
15.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - DATA COMMUNICATIONS AND NETWORK ENGINEERING	CURTIS & SONS CONSTRUCTION, INC.	FEE: USER FEES	\$22,050	
	Contract Description:	This is a new contract that continues ongoing maintenance on all Capitol Complex vault infrastructure and ensures they do not fail due to man-made or natural disasters.				
		Term of Contract:	06/24/2016 - 06/30/2017	Contract # 17942		
16.	240	DEPARTMENT OF VETERANS SERVICES - VETERANS HOME ACCOUNT	TERMINIX INTERNATIONAL COMPANY, LLC	OTHER: PRIVATE/COUNTY 35% FEDERAL 65%	\$10,000	
	Contract Description:	This a new contract that continues ongoing pest control services.				
		Term of Contract:	07/01/2016 - 07/01/2018	Contract # 17907		
17.	315	STATE PUBLIC CHARTER SCHOOL AUTHORITY	INFINITE CAMPUS, INC.	FEE: CHARTER SCHOOL FEES	\$17,770	Exempt
	Contract Description:	This is a new contract to provide guidance and technical assistance to staff to review current practices and procedures used to manage the Student Information System. The contractor will advise on reorganizing the Infinite Campus application to ensure that functional components needed for application usage are deployed appropriately.				
		Term of Contract:	06/22/2016 - 06/30/2017	Contract # 17947		
18.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - SENIOR TAX ASSISTANCE REBATE	NEVADA BROADCASTERS ASSOCIATION	GENERAL	\$15,000	Professional Service
	Contract Description:	This is a new contract to provide statewide radio campaigns. These campaigns will use Non-Commercial Sustaining Announcements/Public Education Partnership program for a robust two-month campaign to deliver the message to the residents age 65 and older, about the property tax rebate.				
		Term of Contract:	07/15/2016 - 09/30/2016	Contract # 17997		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
19.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	UNICON	GENERAL	\$49,500	
		Contract Description: This is a new contract to provide concrete and asphalt pavement repair and repaving services to walkways and parking lots on the campus. Term of Contract: 06/17/2016 - 11/30/2016 Contract # 17921				
20.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - HEALTH FACILITIES HOSPITAL LICENSING	AITHENT, INC.	FEE: LICENSE AND FEES	\$18,850	
		Contract Description: This is the second amendment to the original contract which provides ongoing implementation of a comprehensive, web-based licensing (licensing, permitting, registration, certification) and regulatory system (inspections and complaints) for health facilities, clinical laboratories, child care facilities, food handling establishments, dietitians, music therapists, emergency medical services, medical marijuana establishments and users, and other entities within the division. This amendment increases the maximum amount from \$1,459,000 to \$1,477,850 to expand the current web-based licensing system. Term of Contract: 03/11/2014 - 03/31/2018 Contract # 15307				
21.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PUBLIC HEALTH PREPAREDNESS PROGRAM	JOHN SNOW, INC.	FEDERAL	\$12,210	
		Contract Description: This is a new contract to provide training to improve statewide databases and enhance compatibility with the Shortage Designation Management System. Term of Contract: 07/08/2016 - 03/31/2017 Contract # 17992				
22.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIostatISTICS AND EPIDEMIOLOGY	ALZHEIMERS ASSOCIATION	OTHER: REVENUE	\$22,500	
		Contract Description: This is a new revenue contract that continues to provide survey services by incorporating the Caregivers Module in the Nevada 2016 Behavioral Risk Factor Surveillance System used to survey Nevada residents. Term of Contract: 01/01/2016 - 12/31/2016 Contract # 17925				
23.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - FACILITY FOR THE MENTAL OFFENDER	PAMELA CLARK	GENERAL	\$10,000	
		Contract Description: This is the first amendment to the original contract which provides haircuts and beard trims to clients confined to Lake's Crossing Center on a monthly basis at the request of authorized agency personnel. This amendment extends the termination date from June 30, 2016 to June 30, 2018 and increases the maximum amount from \$5,000 to \$15,000 due to the continued and increased need for these services. Term of Contract: 07/01/2014 - 06/30/2018 Contract # 15884				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - FIELD SERVICES	DEPENDABLE HIGHWAY EXPRESS	GENERAL 30% FEDERAL 70%	\$13,113	
	Contract Description:	This is a new contract that continues ongoing services for the division's publications unit to provide commercial freight delivery services for printed paper products originating at the Central office in Carson City to the Rancho Drive office in Las Vegas. The publications unit publishes over 900 types of forms and envelopes, which are used by the public, clients, and staff and distributes them to all northern district and field offices and to one southern location for further distribution.				
		Term of Contract:	07/01/2016 - 06/30/2017	Contract # 17801		
25.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	CHASE GLOBAL SERVICES	GENERAL 4% FEDERAL 96%	\$13,740	
	Contract Description:	This is the sixth amendment to the original contract which provides a Correspondence Management Solution related to the Medicaid and Child Support Enforcement programs to integrate all varieties of paper and electronic correspondence into a unified customizable solution to improve quality, reliability, accountability, and increase compliance with regulatory requirements. This amendment increases the maximum amount from \$3,252,750 to \$3,266,489.90, revises Attachment AA - Deliverable Payment Schedule and extends the termination date from June 30, 2016 to December 31, 2016 in order to complete development and testing.				
		Term of Contract:	03/11/2014 - 12/31/2016	Contract # 15320		
26.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - JUVENILE CORRECTIONAL FACILITY	CLARK COUNTY SCHOOL DISTRICT	GENERAL	\$33,000	
	Contract Description:	This is a new interlocal agreement to provide education services for youth mandated by Nevada Revised Statutes 63.210.				
		Term of Contract:	02/24/2016 - 06/30/2016	Contract # 17872		
27.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER	PLUMB LINE MECHANICAL, INC.	GENERAL	\$14,998	
	Contract Description:	This is a new contract for the installation of heaters in the shop areas.				
		Term of Contract:	07/01/2016 - 06/30/2017	Contract # 17850		
28.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER	SKYLINE CONSTRUCTION	GENERAL	\$19,998	
	Contract Description:	This is a new contract for the replacement of the walkway and steps in front of the administration building.				
		Term of Contract:	07/01/2016 - 06/30/2017	Contract # 17865		
29.	651	DEPARTMENT OF PUBLIC SAFETY - HIGHWAY PATROL	LAS VEGAS METROPOLITAN POLICE DEPT	HIGHWAY	\$15,187	
	Contract Description:	This is a new interlocal agreement which provides repair and maintenance on the motorcycles for the Southern Command.				
		Term of Contract:	07/14/2016 - 06/30/2019	Contract # 17459		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
30.	702	DEPARTMENT OF WILDLIFE CIP - NON-EXEC	LARAY LARSON DBA BK&L TRUCKING	BONDS	\$6,021	
	Contract Description:	This is the first amendment to the original contract to provide transportation of a modular office unit from the New Vision RV Park in Winnemucca to the Overton Wildlife Management Area near Overton. This amendment increases the maximum amount from \$4,614 to \$10,635 due to the continued need for these services.				
		Term of Contract:	06/01/2016 - 12/31/2016	Contract # 17849		
31.	702	DEPARTMENT OF WILDLIFE CIP - NON-EXEC	LUBAWY & ASSOCIATES, INC.	BONDS	\$9,500	
	Contract Description:	This is the first amendment to the original contract to conduct a fair market appraisal of property the State of Nevada is seeking to purchase. This amendment extends the termination date from July 15, 2016 to June 30, 2019 and increases the maximum amount from \$5,500 to \$15,000 due to the continued need for these services.				
		Term of Contract:	07/17/2015 - 06/30/2019	Contract # 16925		
32.	702	DEPARTMENT OF WILDLIFE OPERATIONS	ERIN BISHOP, DBA CUSTOM CLEAN ELY	FEE: SPORTSMEN FEES	\$14,400	
	Contract Description:	This is a new contract to provide monthly janitorial services to the regional office located in Ely.				
		Term of Contract:	07/15/2016 - 06/30/2018	Contract # 17985		
33.	702	DEPARTMENT OF WILDLIFE GAME MANAGEMENT	CANYONS WEST GUIDE SERVICE, LLC	FEE: PREDATOR FEES	\$24,300	
	Contract Description:	This is a new contract to provide mountain lion removal, collection of biological samples and a recording of all hunt routes locations in the Snowstorm Mountains.				
		Term of Contract:	07/15/2016 - 06/30/2017	Contract # 17990		
34.	702	DEPARTMENT OF WILDLIFE GAME MANAGEMENT	TIM'S TURQUOISE & GEMS, LLC	OTHER: MULE DEER GRANT	\$14,818	
	Contract Description:	This is a new contract to provide mule deer migration and the Pequop Summit Wildlife overpass filming with time-lapse video and processing the end product video. Highlighting the migration of mule deer and the challenges they encounter.				
		Term of Contract:	07/12/2016 - 06/30/2020	Contract # 17926		
35.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	CITY OF BULLHEAD CITY, AN ARIZONA MUNICIPAL CORPORATION	OTHER: REVENUE	\$15,750	
	Contract Description:	This is a new revenue contract to reimburse the division for personnel overtime, travel costs and the special use permit for the River Regatta event in the Big Bend State Recreational Area.				
		Term of Contract:	06/28/2016 - 08/13/2016	Contract # 17938		
36.	748	DEPARTMENT OF BUSINESS AND INDUSTRY - REAL ESTATE - COMMON INTEREST COMMUNITIES	MICHAEL G. CHAPMAN, DBA CHAPMAN LAW FIRM	FEE: ASSOCIATION UNIT FEES	\$25,000	
	Contract Description:	This is a new contract to impanel the contractor to the division's Alternative Dispute Resolution panel. Pursuant to AB370 of the 2013 Legislative Session, the panel will mediate disputes between parties concerning common-interest communities including, without limitation, the interpretation, application and enforcement of covenants; conditions and restrictions pertaining to residential property and the articles of incorporation, bylaws, rules and regulations of an association.				
		Term of Contract:	06/24/2016 - 06/30/2017	Contract # 17832		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
37.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	ROYAL REFRIGERATION, INC.	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$24,500	
	Contract Description:	This is a new contract that continues ongoing maintenance and repair services of commercial refrigerators, refrigeration units, chillers, freezers, ice makers, reach-ins and display units on a time and material basis; facility remodeling; and installation, repair, maintenance, relocation, and replacement of equipment, with purchase of parts as necessary at all southern program sites, including the Hoover Dam sites.				
		Term of Contract:	06/29/2016 - 03/31/2018	Contract # 17905		
38.	960	SILVER STATE HEALTH INSURANCE EXCHANGE - ADMINISTRATION	DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	FEDERAL	\$17,532	
	Contract Description:	This is a new intralocal agreement to educate underserved populations of the availability of health insurance and health care.				
		Term of Contract:	07/15/2016 - 12/31/2016	Contract # 18012		