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 89101

DATE AND TIME: August 12, 2014 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 JUNE 12, 2014 BOARD OF EXAMINERS' MEETING MINUTES
- *3. FOR POSSIBLE ACTION APPROVAL OF THE JULY 8, 2014 BOARD OF EXAMINERS' MEETING MINUTES
- *4. FOR POSSIBLE ACTION SALARY ADJUSTMENTS

Distribution of Salary Adjustments to Departments, Commissions and Agencies, pursuant to Assembly Bill 511, Sections 6, 7, and 8 of the 2013 Legislative Session.

The 2013 Legislature appropriated funds from the State General Fund and State Highway Fund for the purpose of meeting any deficiencies which may be created between the appropriated money of the respective departments, commissions, and agencies of the State of Nevada, as fixed by the 2013 Session of the Nevada Legislature, and the actual salary of each state employee.

Pursuant to this legislation, the following amounts from the State General Fund and State Highway Fund are recommended:

		GENERAL	HIGHWAY
BA#	BUDGET ACCOUNT NAME	FUND	FUND
1036	Attorney General's Office – Crime Prevention	\$2,321	
	Total	\$2,321	

*5. 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 Division	34	\$892,829
Department of Agriculture – Consumer Equitability	3	\$90,036
Total	37	\$982,865

*6. FOR POSSIBLE ACTION – INTERNAL TRAVEL POLICY

A. Department of Conservation and Natural Resources – Division of State Parks

Pursuant to NRS 286.160, and SAM 208, the Division of State Parks requests approval to revise the agency's internal travel policy by revising its Travel Claim and Per Diem policy for Peace Officers' Standards and Training (POST) academy cadets. The proposed revision would include language to adjust the per diem rate to fifty percent of the state rate in response to changes in the POST academy structure and duration.

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

A. Department of Employment, Training and Rehabilitation

Pursuant to NRS 333.705, the Department of Employment, Training and Rehabilitation requests authority to contract with Preston Bass Interpreting Services, LLC who uses the services of one Nevada System of Higher Education employee. This employee is the owner of Preston Bass Interpreting Services and provides sign language interpreting services, answers phones, and schedules interpreting services.

B. Department of Business and Industry – Taxicab Authority

Pursuant to NRS 333.705, the Department of Business & Industry, Taxicab Authority requests authority to contract with a former state employee, to serve as the Hearing Officer for the Taxicab Authority Administrative Court. The Taxicab Authority has contracted with this former state employee since April 16, 2014 and the contract continues through December 31, 2014.

C. Department of Conservation and Natural Resources – Director's Office

Pursuant to NRS 333.705, the Department of Conservation and Natural Resources requests authority to contract with a former state employee via Manpower Temporary Services, to train the department's new Administrative Services Officer IV in all functions relating to the department's Q1 Bond program.

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

A. Department of Agriculture - \$48,000

Pursuant to NRS 353.268, the Department of Agriculture, Predatory Animal/Rodent Control requests an allocation of \$48,000 from the Interim Finance Contingency Fund to fund a General Fund shortfall in SFY 2014.

B. Department of Corrections – Prison Medical Care - \$1,030,397

Pursuant to NRS 353.268 the Department of Corrections requests an allocation of \$1,030,397 from the Interim Finance Contingency Fund to fund a projected shortfall in the Prison Medical Care budget to cover obligations through the end of the fiscal year. This request relates to work program #C30240.

C. Governor's Office of Economic Development - \$1,248,000

Pursuant to NRS 353.268, the Governor's Office of Economic Development (GOED) is requesting an allocation of \$1,248,000 of the \$4,000,000 appropriation to the Interim Finance Committee's Contingency Fund for the Unmanned Aerial Vehicle (UAV) Program. The funds will be used for continued operations of the Programmatic Management Office (PMO) to oversee the operations of test sites in Nevada and continued UAV test site developments.

D. Department of Administration – Board of Examiners – Statutory Contingency Account – \$500,000

Pursuant to NRS 353.268, the Department of Administration is requesting a \$500,000 allocation from the Interim Finance Committee Contingency fund to replenish the Reserve for Statutory Contingency Account.

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

A. Department of Employment, Training and Rehabilitation – Rehabilitation Division

The Rehabilitation Division is requesting Board of Examiners' approval to modify the existing services provider agreement for the Vocational Rehabilitation and Bureau of Disability Adjudication programs.

B. Department of Health and Human Service – Aging and Disability Services Division

The Aging and Disability Services Division is requesting Board of Examiners' approval of the following provider agreement forms to enable them to enter into an agreement with providers to provide services for individuals with intellectual disabilities and related conditions:

- A. Behavioral Consultation, Training and Intervention Services
- B. Residential Services
- C. Jobs and Day Training Services

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

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

A. Department of Transportation (NDOT) – Administration – \$62,500

The department requests settlement approval in the amount of \$62,500 to resolve an inverse condemnation action brought by 54 B LLC, a Nevada limited liability company, against NDOT, Clark County and the Clark County Regional Flood Control District. The inverse case arises from the construction of the Lower Blue Diamond Detention Basin and its related improvements, including and the flood control channel in conjunction with the widening of SR160. The landowner claims that the government used its property to construct the flood control channel without paying just compensation.

*11. FOR POSSIBLE ACTION – LEASES

BOE #	LE	ESSEE	LESSOR	AMOUNT
	Department of	Public Safety –	AS&D Enterprise	\$25,452
1	Nevada Highw	ay Patrol		\$23,432
1.	Lease	This is an extension of a	n existing lease to house the Nevada Highway Patrol.	
	Description:	Term of Lease: 09/0	1/2014 – 08/31/2017 Located in Battle Mountain	
	Department of	Public Safety –	City of Las Vegas	\$92,160
2	Nevada Highw	ay Patrol		\$92,100
2.	Lease	This is a relocation of an	existing lease to house the Nevada Highway Patrol, Indian Spri	ings sub-station.
	Description:	Term of Lease: 09/0	1/2014 - 08/31/2018 Located in Las Vegas	

*12. FOR POSSIBLE ACTION – CONTRACTS

			CONTRACT			
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	011	RENEWABLE ENERGY FUND	DEPT OF BUSINESS & INDUSTRY	OTHER: RENEWABLE ENERGY FUNDS	\$600,000	
1.	Contract Description:	with the Department of B and must use the funds to Housing's existing weathe existing limited grants. The	greement to provide an expa usiness and Industry. The G offset the cost or use of ele erization program for senior his contract would allow GC opulation with energy costs	Sovernor's Office of Energy ctricity. This agreement wi citizens by providing addit DE to use the funds for an a	(GOE) administed (GOE) administed (GOE) administed (GOE) administration	ers a fund (701a.450) ada Division of and above their
		Term of Contract:	09/01/2014 - 08/31/2015	Contract # 15939		
2.	030	ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE FUND	GORDON & SILVER LTD DBA GORDON SILVER	OTHER: STATUTORY CONTINGENCY FUND	\$400,000	PROFESSIONAL SERVICE
	Contract Description:	the College Savings Plans	ment to the original contract s. This amendment extends aximum amount from \$557,	the termination date from (October 21, 2014,	
		Term of Contract:	03/01/2012 - 12/31/2014	Contract # 13200		
	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	JBS ENERGY, INC.	OTHER: REGULATORY ASSESSMENTS	\$175,000	PROFESSIONAL SERVICE
3.	Contract Description:	This is a new contract to provide ongoing professional services as an expert witness and provide full litigation support to the Bureau of Consumer Protection on electric and gas cost of service rate design and issues with mixed rate design and revenue requirement implications such as jurisdictional allocations, the cost basis for tariffed charges, weather normalization, ratemaking policy regarding decoupling sales and revenues, and policy and quantification of line extension allowances.				
		Term of Contract:	Upon Approval - 08/17/2018	Contract # 15872		
4	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	LAW OFFICES OF PAUL B MOHLER PLC	OTHER: REGULATORY ASSESSMENTS	\$350,000	
4.	Contract Description:	filings and other proceedi any other court, regulator on electric issues that may represent.	provide litigation support an ings made by Nevada utilitie y body, board, commission, y impact Nevada utilities or	es before the Federal Energ or agency having jurisdicti rate payers for whom the E	y Regulatory Con ion, as well as, pre	nmission (FERC) or ecedent over FERC
		Term of Contract:	Upon Approval - 08/15/2018	Contract # 15832	¢105.000	EVENDE
5.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIM FUND	CLARK COUNTY	OTHER: TORT CLAIM FUNDS	\$195,000	EXEMPT
]	Contract	This is a new interlocal condition District Court case.	ontract to provide reimburse	ment of legal expenses on	the Monica Contr	eras v 8th Judicial
1	Description:					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	050	TREASURER'S OFFICE - BOND INTEREST & REDEMPTION	NIXON PEABODY LLP	BONDS	\$2,500,000		
6.	Contract Description:	The State uses separate la other securities of the Sta Nixon Peabody, LLP is o guaranteed to be used as minimum amount of worl	provide bond counsel and/or w firms to act as bond counte. The State selected a pool ne of the firms selected. The counsel on any specific State k or compensation. Compensesful closing of an issuance	sel and disclosure counsel of legal firms to provide be e firms selected as bond and e debt issuance; therefore the sation for securities issuance	for each issuance bond and disclosur d/or disclosure co he state does not g	of bonds/notes or re counsel services. unsel are not guarantee any firm a	
	054	Term of Contract: TREASURER'S OFFICE - UNCLAIMED	Upon Approval - 06/30/2018 XEROX STATE & LOCAL SOLUTIONS, INC.	Contract # 15863 OTHER: ABANDONED PROPERTY	\$7,000,000		
7.	Contract Description:	PROPERTY This is a new contract to pressurer, Unclaimed Pro-	provide unclaimed property pperty Division.	FUNDS audits and provide complia	ance services for t	he Office of the State	
	.	Term of Contract:	07/01/2014 - 06/30/2018	Contract # 15779	I #000 000		
8.	054	TREASURER'S OFFICE - UNCLAIMED PROPERTY	XEROX STATE & LOCAL SOLUTIONS, INC.	OTHER: ABANDONED PROPERTY RECEIPTS	\$800,000		
	Contract Description:	This is a new contract to provide securities custodian services for the Office of the State Treasurer, Unclaimed Property Division.					
		Term of Contract: DEPARTMENT OF	09/01/2014 - 08/31/2018 FAAD	Contract # 15324 FEE: BUILDING	\$84,160		
9.	082	ADMINISTRATION STATE PUBLIC WORKS DIVISION BUILDINGS AND GROUNDS	JANITORIAL, INC.	RENT INCOME FEES	904,100		
	Contract Description:	This is a new contract, to Enterprise Drive, Reno, N	provide ongoing janitorial s Vevada.	service for Nevada Early In	tervention Service	es located at 2667	
		Term of Contract:	08/01/2014 - 07/31/2018	Contract # 15879	\$00,000		
10.	082	DEPARTMENT OF ADMINISTRATION STATE PUBLIC WORKS DIVISION BUILDINGS AND GROUNDS	HANER, KEVIN DBA HANER CONSTRUCTION	FEE: BUILDING RENT INCOME FEES	\$90,000		
	Contract Description:	This is a new contract to pure Vegas area.	provide general contracting	services on an as needed ba	asis to various sta	te facilities in the Las	
	*	Term of Contract:	Upon Approval - 08/11/2018	Contract # 15821			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
11.	082	DEPARTMENT OF ADMINISTRATION STATE PUBLIC WORKS DIVISION UNIV 05 CIP PROJ - CCSN-NON-EXEC	CARPENTER SELLERS ASSOC DBA CARPENTER SELLERS ARCHITECTS	OTHER: 13% UNIV SYS RCPT, 10% TRANS FROM CAP PROJ FND, 55% TRANS FROM TREAS, 22% TRANS - PUB WORKS	\$34,465	PROFESSIONAL SERVICE
	Contract Description:	the University of Las Veg amendment increases the changes from the using ag	ent to the original contract, versas Hotel College Academic maximum amount from \$2, gency that required the archit also revises section 10.4.1	Building; Project No. 13-1 838,108 to \$2,872,573 to pitect to revise the plans and	P05; Contract No. provide additional I maintain the curr	92114. This services for program ent schematic design
	082	Term of Contract: STATE PUBLIC WORKS DIVISION - MILITARY 2005 CIP - VET HOME- NON-EXEC	02/04/2014 - 06/30/2017 CURTAIN WALL DESIGN & CONSULTING, INC.	Contract # 15263 BONDS 96% OTHER: TRANSFER FROM TREASURER - BONDS 4%	\$49,830	PROFESSIONAL SERVICE
12.	Contract Description:	the roof replacement at th amendment increases the drawings to replace the m Veterans Home and Publi for an additional seven da	nt to the original contract, we Southern Nevada Veteran maximum amount from \$45 atal roofing system along we works Division during the sign solutions provided in the system of the syst	s Home, Project No. 13-M. 5,800 to \$95,630 to design with the installation of a new e design and construction pag construction. The addition	56; Contract No. 8 and develop a sco v roofing system a chases. The endoronal scope of world	38215. This pe of work and and meet with the rement also provides
13.	102	Term of Contract: GOVERNORS OFFICE OF ECONOMIC DEVELOPMENT	12/02/2013 - 06/30/2017 KPS 3, INC.	Contract # 15174 GENERAL	\$300,000	
	Contract Description:	This is a new contract to provide full-service marketing agencies to market Nevada and the Governor's Office of Economic Development to local, national and international decision-makers.				
14.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - COMPUTER FACILITY	DELL FINANCIAL SERVICES, LLC	Contract # 15825 FEE: COMPUTER FACILITY FEES	\$1,933,256	SOLE SOURCE
	Contract Description:	upgrade and/or replacements storage to the various stat \$968,496.51 to \$2,901,75	nt to the original lease, which the original lease, which the the original lease, which the eagencies served by EITS. 2.54 and extends the expirate equipment and service requipment an	rise IT Services (EITS) to particular This amendment increases tion date of the contract from	provide essential less the maximum an	T services and data nount from

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BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
15.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES	NYE COUNTY SHERIFF	OTHER: REVENUE CONTRACT	\$112,561	
	Contract Description:		ntract to provide for 13 rack numa Peak in Esmeralda Cou ck).			
		Term of Contract:	09/01/2014 - 06/30/2018	Contract # 15867	T 4	I
16.	300	DEPARTMENT OF EDUCATION - STATE PROGRAMS	LEITNER, DAVID DBA PACIFIC RESEARCH ASSOCIATES	GENERAL	\$91,500	SOLE SOURCE
	Contract Description:	This is a new contract to Childhood Education pro	develop and implement data gram.	collection procedures and	prepare evaluatio	ns of Nevada's Early
		Term of Contract:	Upon Approval - 12/30/2015	Contract # 15899	T +	
17	300	DEPARTMENT OF EDUCATION - CAREER AND TECHNICAL EDUCATION	CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATES, INC.	GENERAL 75% FEDERAL 25%	\$256,800	SOLE SOURCE
17.	Contract Description:	This is the second amend fully implement Nevada's pilot assessments for each from \$200,000 to \$456,80	dards and assessment increases the	ents; and develop and		
		Term of Contract:	08/13/2013 - 06/30/2015	Contract # 14665		
	300	DEPARTMENT OF EDUCATION - DISCRETIONARY GRANTS - RESTRICTED	21ST CENTURY STUDENT SUPPORT SERVICES	FEDERAL	\$79,995	
18.	Contract Description:	districts and community bunder federal funding reg 30, 2015 and increases the to ensure data collection of	ment to the original contract based organizations when en- ulations. This amendment of the maximum amount from \$100 consistency across programs	ntering data into a program extends the termination data 151,470 to \$231,465 due to a and includes yearly sustai	to produce informe from August 13 the need for update	nation that is required , 2014 to September ates to the data system
		Term of Contract: DEPARTMENT OF	08/14/2012 - 09/30/2015 LAS VEGAS	Contract # 13637 FEDERAL	\$665,700	
19.	300	EDUCATION - INDIVIDUALS WITH DISABILITIES ACT (IDEA)	CLARK COUNTY URBAN LEAGUE CCA	LULKAL	9000,700	
	Contract Description:	program including the dis families receiving tempor	provide fiscal intermediary subursement of child care pro- ary public assistance and th	vider payments and collabo ose transitioning from publ	oration to assist lo	w-income families,
		Term of Contract:	Upon Approval - 12/31/2015	Contract # 15887		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
20.	332	DEPARTMENT OF ADMINISTRATION - LIBRARY AND ARCHIVES - NEVADA STATE LIBRARY-CLAN	LYON COUNTY	FEE: MEMBER FEES	\$270,150		
	Contract Description:	379.147-379.150) known	revenue agreement which of as Cooperative Libraries A ervices and the sharing of re	utomated Network (CLAN			
		Term of Contract:	07/01/2014 - 06/30/2019	Contract # 15818			
21.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - COMMUNITY BASED SERVICES	BOARD OF REGENTS-UNLV	GENERAL 34% OTHER: HEALTHY NEVADA FUNDS 66%	\$68,983	PROFESSIONAL SERVICE	
	Contract Description:	This is the first amendment to the original interlocal agreement, which continues to provide psychological assessments and evaluations of clients referred through the Autism Treatment Assistance Program. This is a Post-Doctoral Fellowship at the University of Nevada, Las Vegas Center for Autism Spectrum Disorders (CASD). This amendment extends the termination date from August 31, 2014 to August 31, 2015 and increases the maximum amount from \$91,977.12 to \$160,959.96 due to the continued need for these services. This amendment also includes an updated Attachment A: CASD Scope of Work for Fiscal Year 2015.					
		Term of Contract:	12/03/2013 - 08/31/2015	Contract # 14873			
22.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTER	MORRISON MANAGEMENT SPECIALIST	GENERAL 50.2% FEDERAL 49.8%	\$331,180		
	Contract		t continues ongoing cost-ef	fective, quality food manag	gement services fo	r the Desert Regional	
	Description:	Center.		T			
		Term of Contract:	08/13/2014 - 08/31/2016	Contract # 15851	\$904.500		
23.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - ADMINISTRATION	DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	FEDERAL	\$804,596		
	Contract Description:	management to Medicaid chapters 400 and 2500 and	greement to provide outpatic recipients under Title XIX d to reimburse the Division	and Title XXI, in accordant of Public and Behavioral I	ice with Medicaid	Services Manual	
		Term of Contract:	10/01/2013 - 09/30/2017	Contract # 15841			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - ADMINISTRATION	MYERS AND STAUFFER LC	GENERAL 50% FEDERAL 50%	\$159,992	
	Contract Description:	Accountability Act of 199 own established policies,	provide third-party multi-sit 96 (HIPAA) risk assessment standards, and procedures.	ts biennially as required by		
25.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - ADMINISTRATION	08/12/2014 - 06/30/2017 MILLIMAN, INC.	Contract # 15811 GENERAL 50% FEDERAL 50%	\$960,000	
	Contract Description:	This is the second amend to be paid to Medicaid ma extends the termination d	ment to the original contract anaged care organizations p ate from December 31, 2014 due to continued actuarial se	ursuant to federal mandate 4 to December 31, 2016 an	42 CFR 438.6. Th	nis amendment
26.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	REGIONAL TRANSPORTATION COMMISSION OF SOUTHERN NEVADA	Contract # 11723 GENERAL 45% FEDERAL 55%	\$3,835,459	
	Contract Description:	This is a new interlocal ag	greement for the completion sit Eligibility evaluations for 07/01/2014 - 06/30/2018	• •		
27.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	THE REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY	GENERAL 45% FEDERAL 55%	\$86,618	
	Contract Description:		greement for the completion sit Eligibility evaluations for			
		Term of Contract:	07/01/2014 - 03/31/2017	Contract # 15752		

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#	#	AGENCY		SOURCE		AND/OR EMPLOYEES
28.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	WESTCARE NEVADA, INC.	OTHER: HEALTHY NEVADA FUNDS	\$568,568	
	Contract Description:		provide home visitation serv in daily living skills for adu ry.			
		Term of Contract:	Upon Approval - 06/30/2015	Contract # 15860		
		DEPARTMENT OF HEALTH AND HUMAN	PACIFIC INSTITUTE FOR RESEARCH &	FEDERAL	\$1,322,094	
29.	406	SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH ADMINISTRATION	EVALUATION DBA PIRE			
	Contract Description:	Mental Health program as synthesized, analyzed, rev the evaluation requirement grant, Safe Schools/Healt serve as a feedback mech programming need to be	provide an evaluator to worl nd the Substance Abuse Pre viewed and reported on a reg ats of the three following gra hy Students grant, and Prev- anism for DPBH and provid- made, including the identific	vention and Treatment Age gular basis, and assessing Nants: Cooperative Agreeme ention Framework Partners lers to determine whether nation and delivery of new	ency to ensure that Nevada's progress ent to Benefit Home Ships for Success and course modifie	t collected data are toward completing neless Individuals grant. The data will
		Term of Contract:	Upon Approval - 09/29/2018	Contract # 15826	φ 52 0, 400	PD OFFICIAL VI
30.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH - WIC FOOD SUPPLEMENT	OPEN DOMAIN, INC.	FEDERAL	\$538,400	PROFESSIONAL SERVICE
	Contract Description:	This is the first amendme Children (WIC) application architecture, data backup, WIC clinic, the state, and termination date from Sep	on to the original contract, we on system at a centralized day, server redundancy, server of J. P. Morgan (the state's Eleptember 30, 2014 to Septem ntinued need for these serving 104/01/2012 - 09/30/2017	ata facility. Hosting include operating systems maintena ectronic Benefit Transfer pa ber 30, 2017 and increases	es computer hardy ance, data commun rovider). This amo	vare in a three tier nications to each endment extends the

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#	#	AGENCY	CONTRACTOR	SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
31.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - CHRONIC DISEASE	CHILDRENS CABINET INC, THE	FEDERAL	\$98,000	
	Contract Description:		promote the adoption of foo ion settings by providing translated Las Vegas.			
		Term of Contract:	07/08/2014 - 06/29/2016	Contract # 15747		
32.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - CHRONIC DISEASE	GREAT BASIN PRIMARY CARE	FEDERAL	\$60,000	
	Contract Description:	Stanford model of Diabet operation of QTAC in support of the control of the contr	continue ongoing oversight es Self-Management Educatory of statewide activities SME along with the America dited DSME programs.	tion (DSME) programs stat to increase participation by	tewide. This control individuals with	ract administers the diabetes in primarily
		Term of Contract:	07/01/2014 - 06/29/2015	Contract # 15890		
33.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - FACILITY FOR THE MENTAL OFFENDER	WASHOE COUNTY	OTHER: REVENUE	\$57,266	
	Contract Description:	health services to inmates \$421,434 to \$478,700 due	nt to the original revenue cos at Washoe County Detention to an increase in mental he	on Center. This amendmen ealth referrals.		
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 15163		

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BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
34.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - ADMINISTRATION	CHASE GLOBAL SERVICES	GENERAL 4% FEDERAL 96%	\$230,680	
	Contract Description:	the Medicaid program that customizable solution to it requirements. This amend consideration language, re Item 1, Change Order 1 In	nt to the original contract, wat will integrate all varieties improve quality, reliability, Iment increases the maximulevising Attachment AA - Dottem 2, Change Order 1, Item	of paper and electronic cor accountability, and increas m amount from \$2,161,009 eliverable Payment Schedu	respondence into e compliance with 9.90 to \$2,391,689 le, and incorporat	a unified n regulatory 9.90 by revising the
	407	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - ADMINISTRATION	03/11/2014 - 06/30/2015 CAROUSEL INDUSTRIES OF NORTH AMERICA INC.	GENERAL 10% FEDERAL 90%	\$678,680	
35.	Contract Description:	This is the first amendme installation, ongoing mair (IVRU) system. IVRU all assistance or child suppor expansion and merge as p the DWSS with the imple 1 will expand the existing Belrose. This amendment	nt to the original contract to ntenance and technical supp lows Division of Welfare and tenforcement case informated to the transition to the Franciscon, and Contact Center at 628 Belration increases the maximum aringe, and incorporates Attach	ort for the replacement of the Supportive Services (DW tion. This amendment is to ederal Supported State Based support for the recent has ose and Phase 2 will move tount of the contract from \$\\$	he Integrated Voic VSS) clients access provide services a ed Market Place. ardware and softw the Contact Center	ce Response Unit is to their public for the Contact Center Carousel will assist are purchased. Phase er applications to 700
		Term of Contract:	11/12/2013 - 10/31/2016	Contract # 15033		
	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD ASSISTANCE AND DEVELOPMENT	LAS VEGAS CLARK COUNTY URBAN	FEDERAL	(\$665,700)	
36.	Contract Description:	This is the first amendme with the Nevada Child Ca services include the disbu Division of Welfare and Sincome families, families obtaining child care so the language and decreases the	nt to the original contract, ware and Development Fund in the provide are are and Development Fund in the provide are are are considered as a supportive Services collaborate and the provide are maximum amount from \$15887. Upon Approval - 12/31/2015	n Southern Nevada, includ der payments electronically rates with various private a assistance and those transi in job search activities. Thi 36,675,531 to \$36,009,831	ing Clark and Nyo and through prin nd non-profit ager tioning from publ is amendment revi , to remove the qu	e Counties. These ted checks. The ncies to assist low- ic assistance in ises the consideration uality component

DOE	DEDT			FINIDING		EVCERTIONS FOR	
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS	
#	#					AND/OR EMPLOYEES	
	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY	MORRISON MANAGEMENT SPECIALISTS INC	GENERAL 40.9% OTHER: RENTAL INCOME 2.5% FEDERAL 56.6%	\$425,000		
37.	109	SERVICES - SOUTHERN NEVADA CHILD & ADOLESCENT SERVICES					
	Contract Description:	This is a new contract that Treatment Center.	t continues ongoing breakfa	ast, lunch, dinner, and snacl	ks service to patie	nts at Desert Willow	
	Description.	Term of Contract:	08/13/2014 - 08/31/2015	Contract # 15862			
	421	ADJUTANT GENERAL AND	MCKEON DOOR OF NEVADA, INC.	GENERAL 10% FEDERAL 90%	\$100,000		
20	431	NATIONAL GUARD - MILITARY					
38.	Contract Description:						
		Term of Contract:	12/15/2011 - 12/31/2015	Contract # 12812			
39.	550	DEPARTMENT OF AGRICULTURE - LIVESTOCK INSPECTION	EWELL EDUCATIONAL SERVICES INC	FEE: LIVESTOCK INSPECTION FEES	\$80,000		
37.	Contract Description:	This is a new contract to develop and maintain a web-based automated Brand Inspection Certification program to be utilized by the department's Brand Inspectors for use in the field.					
		Term of Contract:	Upon Approval - 06/30/2018	Contract # 15360			
40.	550	DEPARTMENT OF AGRICULTURE - VETERINARY MEDICAL SERVICES	UNIVERSITY OF CALIFORNIA DAVIS	GENERAL	\$60,000		
	Contract Description:		greement for the University ostic laboratory test services				
	•	Term of Contract:	Upon Approval - 06/30/2018	Contract # 15827			
41.	704	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - PARKS - MAINTENANCE OF STATE PARKS- Non-Exec	H2O ENVIRONMENTAL, INC.	FEE: UTILITY SURCHARGE	\$74,997		
	Contract Description:	This is a new contract to with various residence, co	provide on-call services for omfort stations and other bu Colorado State Recreation	ildings at Valley of Fire St			
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 15891			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
42.	741	DEPARTMENT OF BUSINESS AND INDUSTRY - INSURANCE - INSURANCE EXAMINERS	REDW CPAS, LLC	FEE: REIMBURSEMENT FROM EXAMINEES	\$600,000			
	Contract Description:	United States for financia includes investigation, co	t provides ongoing statutory l, market/trade practices, as nsultation and court present nsurance Commissioners (Naminers Handbook.	sessments, expenses, taxes ation. All examinations will	and fees on an on Il be conducted in	-call basis. Contract accordance with		
43.	742	Term of Contract: DEPARTMENT OF BUSINESS AND INDUSTRY - INDUSTRIAL RELATIONS	Upon Approval - 06/30/2018 CHARLES ZEH	Contract # 15840 OTHER: WORKERS' COMPENSATION & SAFETY FUND	\$700,000	PROFESSIONAL SERVICE		
73.	Contract Description:	This is a new contract that continues ongoing legal services to the Board for the Administration of the Subsequent Injury Account for Self-Insured Employers, the Board for Administration of Subsequent Injury Account for Associations of Self-Insured Public or Private Employers, and the Occupational Safety and Health Administration of the division.						
44.	902	Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	07/01/2014 - 06/30/2019 BOARD OF REGENTS-CSN	Contract # 15915 FEDERAL	\$381,043	EXEMPT		
44.	Contract Description:	This is a new interlocal apprograms, formerly funder Training, and Rehabilitation	greement that continues ong bed by the Department of Edution. These programs provide and funding is allocated toward.	acation, now funded solely be training to eligible partic	by the Departmer ipants in several c	nt of Employment, occupations such as		
45.	902	Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	Upon Approval - 07/31/2015 BOARD OF REGENTS-TMCC	Contract # 15844 FEDERAL	\$72,714	EXEMPT		
73.	Contract Description:	Apprenticeship Programs Employment, Training, and	greement that continues ong , formerly funded by the De nd Rehabilitation. These prentry, electrical, plumbing as s enrolled.	partment of Education, novograms provide training to	w funded solely by eligible participar	y the Department of nts in several		
		Term of Contract:	Upon Approval - 07/31/2015	Contract # 15813				

BOE	DEPT	STATE		FUNDING		EXCEPTIONS FOR
#	#	AGENCY	CONTRACTOR	SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
46.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	THE WORKPLACE, INC.	FEDERAL	\$392,500	SOLE SOURCE
	Contract Description:	issues faced by the long-t	provide the launching of the erm unemployed and those s through financial coaching eas.	who have exhausted their u	inemployment ber	nefits. The program
		Term of Contract:	08/13/2014 - 06/30/2015	Contract # 15883		
47.	960	SILVER STATE HEALTH INSURANCE EXCHANGE - SILVER STATE HEALTH INSURANCE EXCHANGE ADMINISTRATION	KPS 3, INC.	FEDERAL	\$3,683,976	
	Contract Description:	Exchange to the State of I	ent to the original contract, v Nevada. This amendment in 1gh a Level Two Establishm	creases the maximum amo	and outreach educ- unt of the contract	ation about the t from \$7,350,000 to
		Term of Contract:	01/08/2013 - 03/31/2015	Contract # 13950		
48.	960	SILVER STATE HEALTH INSURANCE EXCHANGE - SILVER STATE HEALTH INSURANCE EXCHANGE ADMINISTRATION	MILLIMAN, INC.	FEDERAL	\$4,898,761	
	Contract Description:	Care Reform. This amend	nt to the original contract, w Iment extends the termination mount from \$500,000 to \$5.	on date from December 31.	2014 to December	er 31, 2016 and
		Term of Contract:	11/13/2012 - 12/31/2016	Contract # 13849		

*13. FOR POSSIBLE ACTION – MASTER SERVICE AGREEMENTS

BOE#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	MSA	VARIOUS STATE AGENCIES	COLLINS TELECOMMUNICATIONS, LLC	OTHER: VARIOUS	\$300,000		
MSA 1.	Contract Description:	This is the second amendment to the original contract, which provides communications site parts and services statewide on an as needed basis. Services will include scheduled and unscheduled surveys, assessments, installations, replacements, maintenance and repairs to state-owned communications equipment, and infrastructure and fixtures. This amendment increases the maximum amount from \$350,000 to \$650,000 to cover anticipated needs for parts and services.					
		Term of Contract:	04/12/2011 - 04/12/2015	Contract # 11969			
	MSA	VARIOUS STATE AGENCIES	COMMSITE CORP	OTHER: VARIOUS	\$200,000		
MSA 2.	Contract Description:	emergency and unscheduled sur communication lines, AC/DC po amendment incr	amendment to the original contract, general maintenance statewide on an eveys, assessments, installations, replequipment, and infrastructure and fix ower systems, generator systems, fibreases the maximum amount from \$3 of the amount needed for the term of	as needed basis. lacements, mainter xtures. The equipper optics, two way 100,000 to \$500,000	Services will include and repairs ment includes tow radio systems and	ude scheduled and of state-owned eers, antennas, transmission d microwave systems. This	
		Term of Contract:	04/12/2011 - 04/12/2015	Contract # 11972			
	MSA	VARIOUS STATE AGENCIES	NNE CONSTRUCTION, INC.	OTHER: VARIOUS	\$300,000		
MSA 3.	Contract Description:	emergency and unscheduled sur communication lines, AC/DC po amendment incr and an estimate	amendment to the original contract, general maintenance statewide on an eveys, assessments, installations, replequipment, and infrastructure and frower systems, generator systems, fibreases the maximum amount from \$2 of the amount that will be needed for	as needed basis. lacements, mainter xtures. The equipi er optics, two way 200,000 to \$500,00 r the term of the co	Services will include and repairs ment includes tow radio systems and based on the us	ude scheduled and of state-owned eers, antennas, transmission d microwave systems. This	
		Term of Contract:	04/12/2011 - 04/12/2015	Contract # 11971			
	MSA	VARIOUS STATE AGENCIES	RADCO COMMUNICATIONS, LLC	OTHER: VARIOUS	\$300,000		
MSA 4.	Contract Description:	including genera	h amendment to the original contractal maintenance on an as needed basis 050,000 based on increased needs for	s. This amendment	t increases the ma		
		Term of Contract:	04/12/2011 - 04/12/2015	Contract # 11974			

14. INFORMATION ITEM

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). Below is a list of all applicable approvals for contracts and amendments approved from June 17, 2014 through July 16, 2014.

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1	908	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – ADMINISTRATIVE SERVICES	NORTHERN NEVADA INTERNATIONAL CENTER	OTHER FUNDING: ALL DETR ACCOUNTS	\$49,500	
	Contract Description:	This is a new contract that conti and Rehabilitation in Northern I interpretation must be on a word	Nevada. Interpreters are to be d-for-word basis for clients.	fluent in both languages,		
2	431	ADJUTANT GENERAL & NATIONAL GUARD	07/08/2014 - 06/30/2016 TIBERTI COMPANY, THE TIBERTI FENCE COMPANY	Contract # 15713 FEDERAL	\$16,500	
	Contract	This is a new contract to add ap	proximately 740 linear feet of	six foot chain link fenci	ng at the Floyd Ed	Isell Training Center.
	Description:	Term of Contract:	06/19/2014 – 08/30/2015	Contract # 15815		
3	332	DEPARTMENT OF ADMINISTRATION – NEVADA STATE LIBRARY AND ARCHIVES	LEARNINGEXPRESS, LLC	FEDERAL	\$45,000	
3	Contract Description:	This is the second amendment to the original contract, which provides access to online K-12 licensed encyclopedia databases. These databases are used remotely statewide by students and libraries in Nevada which support K-12 curriculum. This amendment extends the termination date from June 30, 2014 to June 30, 2015 and increases the maximum amount from \$125,877 to \$170,877 due to the extension of one more year.				
		Term of Contract:	09/13/2011 - 06/30/2015	Contract # 12515	I .	
	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION	JBA CONSULTING ENGINEERING, INC.	BONDS	\$26,960	
4	Contract Description:	This is the first amendment to the doors, locks and control panels. Contract No. 7367. This amends construction administration servers	in the housing units 2, 3 & 4 a ment increases the maximum	t the Southern Desert Co	orrectional Center;	Project No. 11-M15;
		Term of Contract:	10/11/2011 – 06/30/2015	Contract # 12588	φ20.00 <i>c</i>	
5	707	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES STATE LANDS	FIRST AMERICAN TITLE INSURANCE COMPANY	FEES: TAHOE MITIGATION FEES 50% OTHER FUNDING: STATE LAND REVOLVING ACCOUNT 50%	\$39,996	
	Contract Description:	This is a new contract, to provid disposal and acquisition of State management activities statewide	e parcels, the Nevada Land Ba			
		Term of Contract:	07/01/2014 - 06/30/2018	Contract # 15822		

DEPARTMENT OF HEALTH AND HUMAN GAMBLING FUNDING: SLOT TAX	#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
of Health and Human Services (DHHS) Grants Management Unit, DHHS Advisory Committee on Problem Gambling (ACPG), and to the ACPG groups. In addition, this contractor will assist in the continued development and tools and procedures needed to administer the implementation of the strategic plan. Term of Contract DEPARTMENT OF ALL SEASONS FEES: DEVICE TESTING FEES 50% OTHER FUNDING: COST AGRICULTURE LAWN, INC. This is a new contract to provide ongoing gardening/cleanup services around the Department of Agriculture's Headquarters and the Consumer Equability building in Sparks. Term of Contract DEPARTMENT OF PUBLIC SAFETY - INCORPORATED EMERGENCY MANAGEMENT This is the third amendment to the original contract, which provides credentialing of first responders as part of emergency management. This amendment extends the termination date from June 30, 2014 to August 31, 2014 and increases the maximum amount from \$298.264.35 to \$346.81905 to the additional licenses enabling the emergency responder credentials to remain valid for 3 years from issuance as well as card holders and card printer consumables. To DEPARTMENT OF DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF CHILD AND FAMILY SERVICES This is the first amendment to the original new contract, which provides HVAC repairs on an as needed basis for Summit View Youth Correctional Center. This amendment increases the maximum amount from \$24,000 to \$39,000 in order to complete emergency repairs needed now on HVAC systems. This is a new contract that continues ongoing repairs to gates, sally port gates, and fencing on an as needed basis for Summit View Youth Correctional Center. This amendment increases the maximum amount from \$24,000 to \$39,000 in order to complete emergency repairs needed now on HVAC systems. This is a new contract that continues ongoing repairs to gates, sally port gates, and fencing on an as needed basis for Summit View Youth Correctional Center. This is a new contract that continues ongoing repairs to gates, sally port gates, and fencin		400	HEALTH AND HUMAN SERVICES –	GAMBLING	FUNDING: SLOT	\$41,000			
DEPARTMENT OF AGRICULTURE S500 AGRICULTURE AGRICULTUR	6		of Health and Human Services (DHHS) Grants Management Unit, DHHS Advisory Committee on Problem Gambling (ACPG), and to the ACPG groups. In addition, this contractor will assist in the continued development and tools and						
And the Consumer Equability building in Sparks.	7	550	DEPARTMENT OF	ALL SEASONS	FEES: DEVICE TESTING FEES 50% OTHER FUNDING: COST ALLOCATION	\$10,800			
BEPARTMENT OF PUBLIC SAFETY - EMERGENCY MANAGEMENT This is the third amendment to the original contract, which provides credentialing of first responders as part of emergency management. This amendment extends the termination date from June 30, 2014 to August 31, 2014 and increases the maximum amount from \$298,264.33 to \$346,819.05 due to the additional licenses enabling the emergency responder credentials to remain valid for 3 years from issuance as well as card holders and card printer consumables. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF CHILD AND FAMILY SERVICES This is the first amendment to the original new contract, which provides HVAC repairs on an as needed basis for Summit View Youth Correctional Center. This amendment increases the maximum amount from \$24,000 to \$39,000 in order to complete emergency repairs needed now on HVAC systems. Term of Contract DEPARTMENT OF HEALTH AND HUMAN SERVICES This is the first amendment to the original new contract, which provides HVAC repairs on an as needed basis for Summit View Youth Correctional Center. This amendment increases the maximum amount from \$24,000 to \$39,000 in order to complete emergency repairs needed now on HVAC systems. Term of Contract DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF CHILD AND FAMILY SERVICES This is a new contract that continues ongoing repairs to gates, sally port gates, and fencing on an as needed basis for Summit View Youth Correctional Center. This is a new contract that continues ongoing repairs to gates, sally port gates, and fencing on an as needed basis for Summit View Youth Correctional Center.			and the Consumer Equability building in Sparks.						
management. This amendment extends the termination date from June 30, 2014 to August 31, 2014 and increases the maximum amount from \$298,264.33 to \$346,819.05 due to the additional licenses enabling the emergency responder credentials to remain valid for 3 years from issuance as well as card holders and card printer consumables. Term of Contract: DEPARTMENT OF		654	DEPARTMENT OF PUBLIC SAFETY – EMERGENCY	X-TEC,		\$48,555			
DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF CHILD AND FAMILY SERVICES This is the first amendment to the original new contract, which provides HVAC repairs on an as needed basis for Summit View Youth Correctional Center. This amendment increases the maximum amount from \$24,000 to \$39,000 in order to complete emergency repairs needed now on HVAC systems. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN CONSTRUCTION OF HEALTH AND HUMAN SERVICES – DIVISION OF CHILD AND FAMILY SERVICES This is a new contract that continues ongoing repairs to gates, sally port gates, and fencing on an as needed basis for Summit View Youth Correctional Center.	8		management. This amendment extends the termination date from June 30, 2014 to August 31, 2014 and increases the maximum amount from \$298,264.33 to \$346,819.05 due to the additional licenses enabling the emergency responder						
This is the first amendment to the original new contract, which provides HVAC repairs on an as needed basis for Summit View Youth Correctional Center. This amendment increases the maximum amount from \$24,000 to \$39,000 in order to complete emergency repairs needed now on HVAC systems. Term of Contract: 10/23/2013 - 06/30/2014 Contract # 15058	g	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF CHILD AND	ABM BUILDING		\$15,000			
10 DEPARTMENT OF HEALTH AND HUMAN CONSTRUCTION OF SERVICES – DIVISION OF CHILD AND FAMILY SERVICES This is a new contract that continues ongoing repairs to gates, sally port gates, and fencing on an as needed basis for Summit View Youth Correctional Center			View Youth Correctional Center	er. This amendment increases					
Contract This is a new contract that continues ongoing repairs to gates, sally port gates, and fencing on an as needed basis for Summit	10	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF CHILD AND	GIBSON CONSTRUCTION OF		\$45,000			
Term of Contract: 07/01/2014 – 06/30/2018 Contract # 15730		Contract Description:	View Youth Correctional Center	er.		ncing on an as nee	ded basis for Summit		

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
11	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	SUBURBAN ELEVATOR OF NEVADA	GENERAL	\$13,046			
11	Contract Description:	This is the first amendment to the elevators in Building #3 of the Stermination date from June 30, 2 continued need for these services	Southern Nevada Adult Menta 2014 to June 30, 2016 and inc	l Health Services Campu	us. This amendme	nt extends the		
		Term of Contract:	04/23/2012 - 06/30/2016	Contract # 13305				
12	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	UNITED LOCK AND SECURITY, INC.	GENERAL	\$24,800			
12	Contract Description:	This is a new contract to provide labor to install specialty doors, exit devices, electromagnetic locking systems, door closers and smoke seals in the Rawson Neal Psychiatric Hospital at Southern Nevada Adult Mental Health Services. The doors and locking systems utilized in psychiatric hospital treatment environments are specialty items that require specialized knowledge for installation.						
		Term of Contract:	06/26/2014 - 04/30/2016	Contract # 15771				
	705	DEPARMENT OF CONSERVATION AND NATURAL RESOURCES DIVISION OF WATER RESOURCES	U.S. GEOLOGICAL SURVEY	GENERAL 57% FEDERAL 43%	\$15,215			
13	Contract Description:	This is the first amendment to the network, groundwater level data publication. This amendment at U.S. Geological Service. There contract remains unchanged.	a collection, data entry and rev dds two stream-flow measurer is no additional cost to the St	view, and publication of ment stations to the scop ate for this amendment a	the data to the inte e of work which w	rnet and as an annual vill be paid for by the		
		Term of Contract:	07/09/2014 - 06/30/2015	Contract # 14493	T *			
	030	ATTORNEY GENERAL'S OFFICE	LEVITT, LANSFORD W	OTHER FUNDING: TORT FUND	\$10,000			
14	Contract Description:	This is a new contract to provid liability against the Insurance Proceedings are being entered into:	remium Trust Fund (Tort Fund; therefore, vendors will be util	d). These contracts are r	not a guaranteed us			
		Term of Contract:	07/07/2014 - 06/30/2016	Contract # 15839	L # 4 0 0 C C			
	030	ATTORNEY GENERAL'S OFFICE	HOID, GARY E	OTHER FUNDING: TORT FUND	\$10,000	_		
15	Contract Description:	This is a new contract to provid liability against the Insurance Proceedings of the Contracts are being entered into:	remium Trust Fund (Tort Fun; therefore, vendors will be uti	d). These contracts are r lized on an as needed ba	not a guaranteed us			
		Term of Contract:	07/07/2014 - 06/30/2016	Contract # 15838	L #20 063			
	030	ATTORNEY GENERAL'S OFFICE	JAMS, INC.	OTHER FUNDING: TORT FUND	\$30,000			
16	Contract Description:	This is a new contract to provid liability against the Insurance Properties are being entered into:	remium Trust Fund (Tort Fund	d). These contracts are r	not a guaranteed us			

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES				
17	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION	JVC ASSOCIATES, INC. DBA JVC ARCHITECTS	GENERAL	\$29,715					
	Contract Description:	This is a new contract to provid A033; Contract No. 101007.	This is a new contract to provide miscellaneous services for the exterior paint at the Caliente Youth Center; Project No. 14-A033; Contract No. 101007.							
		Term of Contract:	06/25/2014 - 06/30/2018	Contract # 15842						
	702	DEPARTMENT OF WILDLIFE (NDOW)	CLS AMERICA, INC.	FEDERAL 50% OTHER FUNDING: HERITAGE WILDLIFE TRUST 50%	\$19,785					
18	Contract Description:	This is a new contact to provide tracking services for big game animals and sage grouse via satellites and satellite data transmission in order to better understand the habitat use areas, migration routes and movement patterns that big game animals and sage grouse have across the landscape. This information is critical for NDOW and land management agencies to make appropriate population and habitat management decisions that will result in the long-term propagation and conservation of the species in relation to detrimental large-scale projects such as mining, energy development, transportation corridors and urban expansion.								
		Term of Contract: ATTORNEY	04/01/2014 – 06/30/2016 CROWLEY,	Contract # 15819 OTHER	\$10,000					
10	030	GENERAL'S OFFICE	MARGARET M DBA CROWLEY MEDIATION, LLC	FUNDING: TORT FUND	\$10,000					
19	Contract Description:	This is a new contract to provide mediation services to the Office of the Attorney General in cases where there is potential liability against the Insurance Premium Trust Fund (Tort Fund). These contracts are not a guaranteed usage as numerous contracts are being entered into; therefore, vendors will be utilized on an as needed basis.								
		Term of Contract:	07/07/2014 - 06/30/2016	Contract # 15833	_					
20	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF HEALTH CARE, FINANCING AND POLICY	THE REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY	GENERAL 45% FEDERAL 55%	\$10,662					
	Contract Description:	This is the first amendment to the original contract, which allows for the completion of the federally required Americans with Disabilities Act Complementary Paratransit Eligibility evaluations for Medicaid recipients traveling to and from medical appointments. This amendment increases the maximum of the contract by \$10,661.28 to \$49,999 due to an increase in number of Medicaid recipients requiring Paratransit Eligibility evaluations.								
		T CC	07/01/2010 - 06/30/2014	Contract # 13473						
		Term of Contract:		CENTED 4.	Φ 2.5 0.00					
	300	DEPARTMENT OF EDUCATION	SCANTRON CORPORATION HARLAND TECHNOLOGY	GENERAL	\$35,000					
21	300 Contract Description:	DEPARTMENT OF	SCANTRON CORPORATION HARLAND TECHNOLOGY SERVICES the original contract for state in the data documents and shipping	nandated writing assessm	nents for grades 11 bughout Nevada. T	This amendment,				

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
22	908	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION ADMINISTRATIVE SERVICES	MR. ELECTRIC	GENERAL 1.90% FEDERAL 69% OTHER FUNDING: BEN, ESD SPECIAL FUND AND CAREER ENHANCEMENT PROGRAM 29.10%	\$10,000			
	Contract Description:	This is the first amendment to the Department of Employment, Tracontact phone and fax number; a maximum amount from \$9,500	aining and Rehabilitation facilitation facilitation the termination date for \$19,500 due to the continuous	lities in the Las Vegas arrom April 30, 2015 to Maded need for services.	ea. This amendme	ent updates the State's		
22	030	Term of Contract: ATTORNEY GENERAL'S OFFICE	04/09/2013 – 03/31/2017 POLARIS PROJECT	Contract # 14191 OTHER FUNDING	\$10,700			
23	Contract Description:	This is a new contract to provide training on identifying and handling sex trafficking for law enforcement and communities. Term of Contract: 06/13/2014 - 10/31/2014 Contract # 15852						
24	030	ATTORNEY GENERAL'S OFFICE	CROWLEY, MARGARET M DBA CROWLEY MEDIATION, LLC	OTHER FUNDING: TORT FUND	\$10,000			
24	Contract Description:	This is a new contract to provide mediation services to the Office of the Attorney General in cases where there is potential liability against the Insurance Premium Trust Fund (Tort Fund). These contracts are not a guaranteed usage as numerous contracts are being entered into; therefore, vendors will be utilized on an as needed basis.						
	030	Term of Contract: ATTORNEY GENERAL'S OFFICE	07/07/2014 – 06/30/2016 BOLEYN, SCOTT	OTHER FUNDING: TORT FUND	\$10,000			
25	Contract Description:	This is a new contract to provide liability against the Insurance Procontracts are being entered into;	remium Trust Fund (Tort Fund	fice of the Attorney Gend d). These contracts are n	ot a guaranteed us			
	332	Term of Contract: DEPARTMENT OF ADMINISTRATION – NEVADA STATE LIBRARY AND ARCHIVES	07/07/2014 – 06/30/2016 JFG SYSTEMS, INC.	OTHER FUNDING: MEMBER FEES	\$10,000			
26	Contract Description:	This is the second amendment to (CLAN) Wide Area Network (V CLANs existing equipment and and increases the maximum amount from the vendor.	VAN) and Local Area Networksoftware. This amendment ex	k (LAN) including replace tends the termination date.	cement and/or rec ate from June 30, 2	onfiguration of 2014 to June 30, 2016		
		Term of Contract:	11/08/2012 - 06/30/2016	Contract # 13868				

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
27	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF CHILD AND FAMILY SERVICES	THE TIBERTI COMPANY	GENERAL	\$45,000				
	Contract Description:	This is a new contract that continues ongoing repair to gates, sally port gates, and fencing on an as needed basis for Summit View Youth Correctional Center.							
		Term of Contract:	07/01/2014 - 06/30/2018	Contract # 15828					
	901	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – REHABILITATION DIVISION	VORTEX INDUSTRIES, INC.	OTHER FUNDING: BUSINESS ENTERPRISES SET ASIDE	\$10,001				
28	Contract Description:	This is the first amendment to the original contract, which provides for the replacement of a roll-up door at the Business Enterprises of Nevada Lookout site located at the Hoover Dam and to provide services when required on a bid per job basis at all Bureau of Services to the Blind and Visually Impaired/Business Enterprises of Nevada sites located throughout Clark County. This amendment changes the department's contact person and the phone and fax number; adds an email address to the vendor contact; corrects the vendor's phone and fax number, extends the termination date from November 30, 2014 to September 30, 2016, and increases the maximum amount from \$9,999 to \$20,000. This amendment also adds the word 'original' to the consideration language when referring to parking ticket reimbursement.							
		Term of Contract: DEPARTMENT OF	11/29/2012 – 09/30/2016 CASHMAN	Contract # 13892 FEES: BUILDING	\$24,216				
29	082	ADMINISTRATION – PUBLIC WORKS DIVISION	EQUIPMENT COMPANY	RENT INCOME FEES	\$24,210				
	Contract Description:	This is a new contract to provide annual preventative maintenance, repairs and other requested services as needed and approved by State Public Works Division-Marlette Lake designee.							
		Term of Contract:	07/01/2014 - 06/30/2018	Contract # 15866					
30	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES DIVISION	CASEY NEILON & ASSOCIATES, LLC	GENERAL 60.60% OTHER FUNDING: HEALTHY NEVADA FUND 39.40%	\$36,000				
	Contract Description:	This is a new contract to provide in investigating complex elder a exploitation cases including, but trust accounts, and various types	buse exploitation cases. Cont a not limited to, interpreting le s of investment accounts.	services to the Elder Prot ractor will provide exper ngthy and complex finan	t opinion and revi	ew of complex			
		Term of Contract:	07/01/2014 – 06/30/2017	Contract # 15823	φ 22 000				
31	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION	SAFETY KLEEN SYSTEMS, INC.	FEES: BUILDING RENT INCOME	\$23,000				
	Contract Description:	This is a new contract that conti and at the request and approval							
	Description:	Term of Contract:	07/03/2014 - 03/31/2018	Contract # 15810					

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
32	180	DEPARTMENT OF ADMINISTRATION – ENTERPRISE IT SERVICES DIVISION	RUBY RADIO CORPORATION/KHIX	REVENUE CONTRACT	\$18,070			
	Contract	This is a new revenue contract f	revenue contract for rack space rental at Winnemucca Mountain in Humboldt County for a four year term.					
	# STATE AGENCY CONTRACTOR S DEPARTMENT OF ADMINISTRATION — ENTERPRISE IT SERVICES DIVISION This is a new revenue contract for rack space rental at Winnemucca N Term of Contract: 07001/2014 — 0630/2018 Contract DEPARTMENT OF EN POINTE GEN ADMINISTRATION — ENTERPRISE IT SALES, INC./EN POINTE TECHNOLOGIES, INC. This is a new contract to provide on-site set-up, configuration, and tracensure the 5 helpdesk administrators from Enterprise IT Services, We NimSoft software at the end of the contract engagement. Term of Contract: 07001/2014 — 0101/2015 Contract Description: This is a new contract to provide mediation services to the Office of the liability against the Insurance Premium Trust Fund (Tort Fund). The contracts are being entered into: therefore, vendors will be utilized on DEPARTMENT OF HEALTH AND HUMAN SERVICES. DIVISION OF PUBLIC AND BEHAVIORAL HEALTH This is a new contract to provide ongoing system integration services connection Data System, Cancer and Screening Tracking System, to who transition to Medicaid for the use of case management, follow-up Division of Public and Behavioral Health's Cancer Unit has been awa the National Association of Chronic Disease Directors for this phase the Term of Contract: 0701/2014 — 0630/2015 Contract Description: 082 Contract Description: 0701/2017 — 0701/2017 — 0701/2018 — 0701/2019 — 0701/2	Contract # 15812						
33	180	ADMINISTRATION – ENTERPRISE IT	TECHNOLOGIES SALES, INC./EN POINTE TECHNOLOGIES,	GENERAL	\$28,848			
		ensure the 5 helpdesk administr	rators from Enterprise IT Service					
				Contract # 15856				
34	030		INTERVENTION	OTHER FUNDING: TORT FUND	\$10,000			
		This is a new contract to provide mediation services to the Office of the Attorney General in cases where there is potential liability against the Insurance Premium Trust Fund (Tort Fund). These contracts are not a guaranteed usage as numerous contracts are being entered into; therefore, vendors will be utilized on an as needed basis.						
				Contract # 15868	T			
	406	HEALTH AND HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL	CORP DBA RLS	FEDERAL	\$45,000			
35		This is a new contract to provid Connection Data System, Cance who transition to Medicaid for to Division of Public and Behavio the National Association of Chr Term of Contract:	er and Screening Tracking Syst the use of case management, for ral Health's Cancer Unit has be ronic Disease Directors for this 07/14/2014 - 06/29/2015	tem, to allow for tracking ollow-up, reimbursement een awarded a Systemation phase of implementation Contract # 15836	g of Women's Hea and surveillance of Approaches to S n.	Ith Connection clients data analysis. The		
36	082	ADMINISTRATION – PUBLIC WORKS		BONDS	\$19,250			
		Prison; Project No. 13-M10; Co	ontract No. 104902.		lace the boiler bur	ners at the Ely State		
	B031	BOARD OF OCCUPATIONAL THERAPY	PAULA BERKLEY AND ASSOCIATES	Contract # 15871 FEES: LICENSING FEES	\$35,000			
37		Therapy's interests during the 2 conducting outreach with stakel	015 Legislative Session. Servi holders, legislators, state agenc	ices include assisting with ies, professional boards	h the drafting of b	ill language,		
		Term of Contract:	07/14/2014 - 06/30/2016	Contract # 15869				

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	B026	BOARD OF OSTEOPATHIC MEDICINE	L. L. BRADFORD	OTHER FUNDING: AGENCY FUNDS	\$28,500		
38	Contract Description:	This is the first amendment to the original contract that provides auditing services to the Nevada Board of Osteopathic Medicine. This amendment increases the maximum amount from \$19,000 to \$47,500, and extends the termination date from August 11, 2014, to August 11, 2017 due the continued need for these services.					
		Term of Contract: BOARD OF MASSAGE	08/14/2012 – 08/11/2017 EDULOKA DBA	Contract # 13639 OTHER	\$46,750		
39	B036	THERAPY	INLUMON	FUNDING: AGENCY FEES AND FUNDS	940,730		
	Contract	This is a new contract to provide	le software and installation serv	vices for the computerized	l licensing system.		
	Description:	Term of Contract:	07/14/2014 - 08/15/2015	Contract # 15878			
40	332	DEPARTMENT OF ADMINISTRATION – NEVADA STATE LIBRARY AND ARCHIVES	ANALOGUE IMAGING, LLC	GENERAL	\$28,825		
	Contract Description:	This is a new contract that continues equipment maintenance and software upgrades for the Staude SMA 51 16/35 mm file converter and components.					
		Term of Contract:	07/14/2014 - 04/30/2017	CONTROL 4 I	¢45,000	T	
	440	DEPARTMENT OF CORRECTIONS	V.T. CONSTRUCTION, INC.	GENERAL	\$45,000		
41	Contract Description:	This is a new contract to provide services, materials and equipment necessary to repair and/or replace deteriorated asphalt surface areas at Southern Desert Correctional Center.					
	Contract Description: surface areas at Southern Desert Correctional Center. Term of Contract: 07/07/2014 - 06/30/2015 Contract # 15778						
42	315	STATE PUBLIC CHARTER SCHOOL AUTHORITY	NATIONAL CHARTER SCHOOLS INSTITUTE PERF INST DBA NATIONAL CHARTER	FEES: CHARTER SCHOOL SPONSORSHIP FEES	\$49,400		
	Contract Description:	This a new contract to provide ongoing services for a web-based data collection system called Epicenter oversight, support and accountability for state sponsored charter schools.					
	2 coerpaion.	Term of Contract:	07/01/2014 - 06/30/2015	Contract # 15847			
43	651	DEPARTMENT OF PUBLIC SAFETY – HIGHWAY PATROL	QUALITY TRI COUNTY JANITORIAL DBA QUALITY JANITORIAL	HIGHWAY	\$12,000		
	Contract	This is a new contract that cont	inues ongoing janitorial service	es for the Nevada Highwa	y Patrol station in Battl	e Mountain.	
	Description:	Term of Contract:	07/11/2014 - 06/30/2018	Contract # 15880		_	
44	702	DEPARTMENT OF WILDLIFE	BENNETT, JOY DBA CUSTOM CLEAN	FEES: BOATS AND APPLICATION FEES 25% OTHER FUNDING: INDIRECT COST 75%	\$14,400		
	Contract	This is a new contract that cont	inues ongoing janitorial service	es for the department's El	y field office.		
	Description:	Term of Contract:	07/09/2014 – 07/01/2016	Contract # 15850			

						EXCEPTIONS		
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR EMPLOYEES		
45	431	ADJUTANT GENERAL & NATIONAL GUARD	NDI PLUMBING, INC.	FEDERAL	\$13,259	LIMI EO TEES		
	Contract Description:	This is a new contract to repair the lubrication system at the Field Maintenance Shop in Reno due to petroleum system leaks throughout.						
		Term of Contract:	07/14/2014 - 09/30/2015	Contract # 15892				
46	431	ADJUTANT GENERAL & NATIONAL GUARD	DIVERSIFIED SYSTEMS INTERNATIONAL, INC.	FEDERAL	\$25,057			
		This is a new contract to perfor		ards System Technologie	s fire system at the Stea	d Training		
	Contract Description:	This is a new contract to perform a retrofit of the current Edwards System Technologies fire system at the Stead Training Center. This includes performing full function testing, reprogramming system, and providing basic panel operations training.						
		Term of Contract:	07/14/2014 - 09/30/2014	Contract # 15895				
	704	DEPARTMENT OF	BULLHEAD CITY AZ	OTHER	\$15,750			
47		CONSERVATION AND NATURAL RESOURCES – PARKS	PARKS & REC DEPARTMENT	FUNDING				
		DIVISION						
	Contract Description:	This is a new revenue contract with Bullhead City, AZ Parks and Recreation Department to provide reimbursement to Big Bend of the Colorado State Recreational Area for event overtime.						
		Term of Contract:	07/11/2014 - 08/09/2014	Contract # 15885				
		DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION	RESOURCE CONCEPTS, INC.	GENERAL 66% OTHER FUNDING: TRANSFER	\$10,500			
48	082			FROM TREASURER -				
48	082			FROM TREASURER - REALLOCATED				
48	082			FROM TREASURER - REALLOCATED BOND				
48	Contract Description:	This is a new contract to provio the Northern Nevada Correctio		FROM TREASURER - REALLOCATED BOND AUTHORITY 34% gineering services for the				
48	Contract	the Northern Nevada Correctio Term of Contract:	nal Center located in Carson Ci 07/11/2014 – 06/30/2018	FROM TREASURER - REALLOCATED BOND AUTHORITY 34% gineering services for the ity, Nevada; Project No. 1 Contract # 15894	13-S0594); Contract No			
48	Contract	the Northern Nevada Correction Term of Contract: DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS	nal Center located in Carson Ci	FROM TREASURER - REALLOCATED BOND AUTHORITY 34% gineering services for the ty, Nevada; Project No. 1				
49	Contract Description:	the Northern Nevada Correction Term of Contract: DEPARTMENT OF ADMINISTRATION — PUBLIC WORKS DIVISION This is the first amendment to the Supervising Controls and Data support; preventative maintenate Water System, Stewart Water Summit Generator Site, Marlet	nal Center located in Carson Ci 07/11/2014 – 06/30/2018 SIERRA CONTROL SYSTEMS, INC. The original contract, which pro- Access System. Services inclu- nce of radio transmitter units; a System, Lakeview Tank, Divers te Pump Site, and Lakeview Of	FROM TREASURER - REALLOCATED BOND AUTHORITY 34% gineering services for the ity, Nevada; Project No. 1 Contract # 15894 OTHER FUNDING: RAW WATER SALES vides ongoing preventative de, but are not limited to nd repair and part replaces ion Dam, Snow Valley P ffice master computers an	\$16,300 \$16,300 we maintenance services, computer licensing and ements. Sites include Vieak, McClellan Peak, Ed radio transmitter units	for the Marlette d software irginia City Iobart Reservoir, s. This		
	Contract Description: 082	the Northern Nevada Correction Term of Contract: DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION This is the first amendment to the Supervising Controls and Data support; preventative maintenate Water System, Stewart Water Stewart W	nal Center located in Carson Ci 07/11/2014 – 06/30/2018 SIERRA CONTROL SYSTEMS, INC. The original contract, which pro- Access System. Services inclu- nce of radio transmitter units; a System, Lakeview Tank, Divers te Pump Site, and Lakeview Of	FROM TREASURER - REALLOCATED BOND AUTHORITY 34% gineering services for the ity, Nevada; Project No. 1 Contract # 15894 OTHER FUNDING: RAW WATER SALES vides ongoing preventative de, but are not limited to nd repair and part replaces ion Dam, Snow Valley P ffice master computers an	\$16,300 \$16,300 we maintenance services, computer licensing and ements. Sites include Vieak, McClellan Peak, Ed radio transmitter units	for the Marlette d software irginia City Iobart Reservoir, s. This		

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
50	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS	EXPRESS MESSENGER SYSTEMS, INC. DBA ONTRAC	FEES: MAIL SERVICES FEES	\$21,200				
	Contract Description:	This is the first amendment to the original contract, which provides ongoing overnight interdepartmental mail services, pick-up and delivery, between the Carson City Mail Center and the Las Vegas Mail Center every work day. This amendment extends the termination date from August 31, 2014 to December 31, 2014 and increases the maximum amount from \$254,392 to \$275,592 to ensure continuation of this essential service while the Request for Proposal (RFP) process is reopened. The RFP opened for this service in April 2014 received no bidders.							
51	702	Term of Contract: DEPARTMENT OF WILDLIFE	09/01/2010 – 12/31/2014 VILU JANITORIAL SERVICES	Contract # 11355 FEES	\$21,456				
	Contract Description:	This is a new contract for janite	This is a new contract for janitorial services for the department's Elko Office.						
		Term of Contract:	07/17/2014 - 07/01/2016	Contract # 15904					
52	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION	HARRIS CONSULTING ENGINEERS, LLC	BONDS 83% OTHER FUNDING: TRANSFER FROM TREASURER 17%	\$11,500				
	G 4 4	This is a new contract to provide professional architectural/engineering services for the heating, ventilation and air conditioning							
	Contract Description:	control system upgrade at the Desert Willow Treatment Center; Project No. 13-M19; Contract No. 106205.							
53	402	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES DIVISION	?-06/30/2018 CUSTOM HOMES BY CHATEAU, LLC	GENERAL 48.30% FEDERAL 51.70%	\$31,191				
	Contract Description:	This is a new contract to provide for painting and flooring installation for Building 1303 and flooring for Building 1304 at Desert Regional Center.							
54	810	Term of Contract: DEPARTMENT OF MOTOR VEHICLES (DMV)	07/22/2014 – 07/29/2016 KUHN, SCOTT CHRISTOPHER DBA D&JS CLEANING SERVICE	Contract # 15875 HIGHWAY	\$10,740				
34	Contract Description:	This is a new contract to provid Fallon, Nevada.		rial services required at the DMV office located at 973 W. Williams Street,					
		Term of Contract:	07/17/2014 – 06/30/2015	Contract # 15907	Φ10.200				
55	750	DEPARTMENT OF BUSINESS AND INDUSTRY – TAXICAB AUTHORITY	METZ, MONICA B	OTHER FUNDING: TRIP CHARGES	\$19,200				
	Contract Description:	This is a new contract for an Administrative Hearing Officer. The previous contracted Hearing Officer resigned March 26, 2014. The hearing officer will preside over Nevada Taxicab Authority internal Administrative Court to adjudicate cases involving regulatory violations committed by privilege licensees and holders of Certificates of Public Convenience and							
33									

15. INFORMATION ITEM

A. Department of Conservation and Natural Resources – Division of State Parks

NRS 321.5954, the Division of State Lands is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. Also, pursuant to Chapter 355, Statutes of Nevada, 1993, at page 1153, the agency is to report quarterly on the status of real property or interests in real property transferred under the Lake Tahoe Mitigation Program. This submittal reports on program activities for the fiscal quarter ending June 30, 2014.

Additional Information:

• 1989 Tahoe Basin Act

➤ The Nevada Division of State Lands closed escrow on June 26, 2014 effectively transferring a Residential Development Right for use in Washoe County. Proceeds from the sale will be used to support fuels reduction activities in the Lake Tahoe Basin.

• Lake Tahoe Mitigation Program

- The agency reports that there was one transfer of an interest in real property during this quarter. That transfer occurred on June 24, 2014 and transferred 810 square feet of Stream Environment Zone Restoration Credit for a project located in Glenbrook, Nevada. Proceeds are deposited to the Nevada Land Bank and will be used to carry out the intent of the Land Bank.
- ➤ The agency reports there were no acquisitions of lands or interests in lands during the quarter.

16. BOARD MEMBERS' COMMENTS/PUBLIC COMMENTS

*17. FOR POSSIBLE ACTION - ADJOURNMENT

Notice of this meeting was posted in the following locations: Blasdel Building, 209 E. Musser St., Carson City, NV

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

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

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

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

Capitol Police, Grant Sawyer State Office Building, 555 E. Washington Ave, Las Vegas, NV Brad Carson bcarson@dps.state.nv.us

Notice of this meeting was posted on the following websites:

http://budget.nv.gov/Meetings

https://notice.nv.gov/

Any questions regarding the agenda or supporting material for the meeting please contact Director Teska at (775) 684-0222 or you can email us at budget@admin.nv.gov. 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.