POST

*** NOTICE OF PUBLIC MEETING ***

BOARD OF EXAMINERS

LOCATION: Laxalt Building

2nd Floor Chambers 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 11, 2015 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 7, 2015 BOARD OF EXAMINERS' MEETING MINUTES
- *3. FOR POSSIBLE ACTION AUTHORIZATION TO CONTRACT WITH A CURRENT AND/OR FORMER EMPLOYEE
 - A. Department of Health and Human Services, Division of Public and Behavioral Health, Southern Nevada Adult Mental Health Services

Pursuant to NRS 333.705, the division requests authority to contract with a former Lake's Crossing Center, Correctional Lieutenant, to provide training for key forensic positions at the Rawson-Neal Hospital Rapid Stabilization Unit and the new Stein Hospital.

*4. 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 with providers of:

- Observed Drug Testing Services
- CARES/SART Examination: Child and Adolescent Abuse Exam

*5. FOR POSSIBLE ACTION – TRAVEL POLICY CHANGES

A. Office of the State Controller

Pursuant to NRS 281.160, the State Controller's Office requests a change to their travel policy regarding reimbursement for meals and per diem.

*6. FOR POSSIBLE ACTION – STATE VEHICLE PURCHASE

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Administration – Fleet Services	1	\$18,640
Department of Administration – Fleet Services	83	\$2,039,507
Department of Agriculture – Pest, Plant Disease, Noxious		
Weed	1	\$24,321
Department of Agriculture – Consumer Equitability	1	\$22,243
Department of Agriculture – Livestock Inspection	4	\$14,000
Department of Agriculture – Registration/Enforcement	1	\$24,572
Department of Veterans Services	3	\$134,882
Department of Corrections	16	\$576,149
Total	110	\$2,854,314

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

A. Office of the Treasurer - \$247,500

Pursuant to NRS 353.268, the Treasurer's Office requests an allocation of \$247,500 from the Interim Finance Committee Contingency Account to fund Phase 1 of the startup costs for the Education Savings Account Program created in SB302 during the 2015 Legislative Session.

*8. FOR POSSIBLE ACTION – APPROVAL OF AN AMENDMENT TO A DEVELOPMENT AND FINANCING AGREEMENT

A. Department of Administration – Public Works Division

Pursuant to Assembly Bill 299, of the 2005 legislative session, the State Public Work Division, on behalf of the Department of Conservation and Natural Resources Division of State Lands; the Department of Corrections; and the Reno Sparks Indian Colony (RSIC), is requesting approval of an amendment to the original Development and Financing Agreement (approved at the December 2012 BOE meeting), between the RSIC and the State of Nevada, through the above referenced state agencies. The agreement will result in the design and construction of a Department of Corrections Restitution Center. The amendment adds 11.02 acre feet of water rights to the agreement, for a total of 15.33 acre feet of water, to ensure sufficient water is available to support the Restitution Center once it is complete and operational.

- *9. FOR POSSIBLE ACTION LEASES (Attached as Exhibit 1)
- *10. FOR POSSIBLE ACTION CONTRACTS (Attached as Exhibit 2)
- *11. FOR POSSIBLE ACTION MASTER SERVICE AGREEMENTS (<u>Attached</u> as Exhibit 3)

12. CONTRACTS APPROVED BY THE CLERK OF THE BOARD (<u>Attached as Exhibit 4</u>) – INFORMATION ITEM

Pursuant to NRS 333.700 subsection 7 (a), 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 17, 2015 through July 13, 2015.

13. BOARD MEMBERS' COMMENTS/PUBLIC COMMENTS

*14. 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/

Any questions regarding the agenda or supporting material for the meeting please contact Director Wells 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.

LEASES

BOE #		LESSEE		LESSOR	AMOUNT
	Board of Ma	assage Therapy		JS Park Sahara, LLC	\$32,407
1.	Lease	This is an extension of	an existing lease to house	the board.	
	Description:	Term of Lease:	08/01/2015 - 07/31/2018	Located in Las Vegas	
	Board of Or	riental Medicine		Battleborn Law, LLC	\$9,576
2.	Lease	This is a new location l	ease to house the board.		
	Description:	Term of Lease:	08/01/2015 - 07/31/2017	Located in Las Vegas	
	Commission	n on Judicial Discip	oline	Avalon Nevada Investments, LLC	\$99,153
3.	Lease	This is a relocation leas	se to house the commissio	n.	
	Description:	Term of Lease:	09/01/2015 - 08/31/2020	Located in Carson City	
4.	Department Services	of Administration	– Enterprise IT	Meow, LLC	\$445,870
٦.	Lease	This is a new lease to h	ouse the division.		
	Description:	Term of Lease:	09/15/2015 - 03/31/2021	Located in Las Vegas	
5.	Department Services	of Administration	Enterprise IT	Meow, LLC	\$13,144
J.	Lease	This is an amendment t	o the lease for tenant impr	rovements for the division.	
	Description:	Term of Lease:	09/15/2015 - 03/31/2021	Located in Las Vegas	
6.	_	of Business and In ommissioner	dustry – Office of	East College Parkway, L.P.	\$224,642
0.	Lease	This is a relocation leas	se to house the agency.		
	Description:	Term of Lease:	09/01/2015 - 08/31/2020	Located in Carson City	
7.	Department of Business and Industry – Real Estate			East College Parkway, L.P.	\$282,336
7.	Lease	This is a relocation leas	se to house the division.		•
	Description:	Term of Lease:	09/01/2015 - 08/31/2020	Located in Carson City	
	Office of Ec	conomic Developm	ent	Avalon Nevada Investments, LLC	\$695,784
8.	Lease	This is an extension of	an existing lease to house	the agency.	
	Description:	Term of Lease:	09/01/2015 - 08/31/2020	Located in Carson City	
0		conomic Developm t Outreach Program		Pacific Peninsula, LLC	\$97,911
9.	Lease	This is a new lease to h			
	Description:	Term of Lease:	09/01/2015 - 11/30/2020	Located in Las Vegas	
10.		of Health and Hun Disability Services		B.P.L., LP	\$75,154
	Lease	This is a relocation leas	se to house the division.		
	Description:	Term of Lease:	09/01/2015 - 09/30/2017	Located in Elko	Savings of \$14,989.41
	Office of the	e Military		Shellbourne Global, LLC	\$123,832
11.	Lease	This is a relocation leas	se to house the agency.		
	Description:	Term of Lease:	09/01/2015 - 10/31/2020	Located in Sparks	
	Department	of Motor Vehicles		RKM Properties	\$1,181,533
12.	Lease	This is an extension of	an existing lease to house	the agency.	
	Description:	Term of Lease:	09/01/2015 - 08/31/2020	Located in Sparks	Savings of \$32,371.20

BOE #		LESSEE		LESSOR	AMOUNT
13.	Department	ent of Public Safety – General Services		Shenandoah Co., Business Trust dba Nye Lane Properties	\$3,907,152
13.	Lease	This is an extension of	an existing lease to house	the agency with additional footage.	
	Description: Term of Lease: 09/01/2015 - 08/31/2025		09/01/2015 - 08/31/2025	Located in Carson City	
14.	Department	of Public Safety –	Highway Patrol	Shenandoah Co., Business Trust dba Nye Lane Properties	\$452,580
17.	Lease	This is a relocation lea	se to house the division.		
	Description:	Term of Lease:	09/01/2015 - 04/30/2021	Located in Carson City	
15.	Department Certification	of Education – Te n Program	acher's Licensure	Tanglewood, LLC	\$201,366
13.	Lease	This is a new location	lease to house the program		
	Description:	Term of Lease:	09/01/2015 - 08/31/2020	Located in Carson City	

CONTRACTS

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BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
1.	082	DEPARTMENT OF ADMINISTRATION PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL, INC	FEE: BUILDINGS AND GROUNDS RENTAL INCOME FEES	\$479,174		
	Contract Description:	This is a new contract that co Carson City, Nevada	ontinues ongoing janitorial ser	vices to the Bryan Building	g located at 901 S.	Stewart Street,	
2.	082	Term of Contract: DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - MILITARY 2005 CIP VET HOME-NON- EXEC	MCGINLEY & ASSOCIATES, INC.	Contract # 16906 GENERAL 28% BONDS 37% OTHER: TRANSFER FROM TREASURER - REALLOCATED BOND AUTHORITY 35%	\$48,566	PROFESSIONAL SERVICE	
	Contract Description:	This is the first amendment to the original contract, which provides an environmental site assessment for the Northern Nevada Veterans Home Phase I; CIP Project No. 13-P07; Internal SPWD Contract No. 109339. This amendment increases the contract maximum amount from \$2,100 to \$50,666.25 due to the scope of the project being modified to include a environmental assessment for the Northern Nevada Veteran's Home.					
	082	Term of Contract: DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - STATEWIDE CIP PROJECTS-NON- EXEC	04/10/2015 - 06/30/2019 KITTRELL GARLOCK & ASSOCIATES	Contract # 16584 BONDS 38% OTHER: TOBACCO FUNDS 62%	\$49,400		
3.	Contract Description:	This is the first amendment to the original contract, which provides professional architectural/engineering service for the renovation of Building #3, Southern Nevada Adult Mental Health Services; SPWD Project number 13-C08; Contract No. 86738. This amendment increases the maximum contract amount from \$367,500 to \$416,900 due to project scope changes that include additional designs for the renovations to the Nursing station, the heating, ventilation and air conditioning intake, and video surveillance systems.					
		Term of Contract:	11/12/2013 - 10/07/2017	Contract # 15046			
4.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS -TOURISM DEVELOPMENT FUND	HILTON LAKE OF LAS VEGAS RESORT & SPA	OTHER: LODGING TAX	\$97,850		
	Contract Description:	Nevada, November 13-17, 20			Γourism to be held	in Las Vegas,	
5.	101	Term of Contract: DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS -TOURISM DEVELOPMENT FUND	Upon Approval - 11/17/2015 TNS US LLC DBA TNS CUSTOM RESEARCH	Contract # 16918 OTHER: LODGING TAX	\$389,000		
	Contract Description:		vide a measurement of the effations efforts.	ectiveness of the division's	integrated domesti	c paid, owned and	
		Term of Contract:	08/12/2015 - 06/30/2017	Contract # 16850			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
6.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES	US DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION	OTHER: REVENUE	\$145,000		
	Contract	This is a new revenue contra	ct to provide continued rack s	pace rental at Mount Brock	in Nye County.		
	Description:	Term of Contract:	07/01/2015 - 06/30/2025	Contract # 16864			
	300	DEPARTMENT OF EDUCATION - CAREER AND TECHNICAL EDUCATION	CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATES, INC.	FEDERAL	\$269,600	SOLE SOURCE	
7.	Contract Description:	implement Nevada's state systams assessments for each of the s	t to the original contract, which stem of student career and tec- tets of validated state standard termination date from June 30	hnical skill standards and a s. This amendment increas), 2016 to September 30, 20	ssessments. Devel es the maximum ar	op and pilot mount from \$456,800	
		Term of Contract:	08/13/2013 - 09/30/2016	CONTROL # 14665	Φ51 457 002		
	300	DEPARTMENT OF EDUCATION - PROFICIENCY TESTING	CBT/MCGRAW-HILL	GENERAL 50% FEDERAL 50%	\$51,457,083		
8.	Contract Description:	basis. This includes the deve Language Acquisition (ELA Course examinations in ELA	vide Nevada Ready Student A lopment, administration, scor) and Math assessments for gr a, math and science, alternate grade 12 and Adult Education	ing, reporting and analysis and as 3-8, Science assessments in math, science	of assessments incl ents for grades 5 an	luding: English d 8 and 10, End of	
		Term of Contract:	Upon Approval - 08/31/2019	Contract # 16894			
	300	DEPARTMENT OF EDUCATION - OTHER STATE EDUCATION PROGRAMS	JOBS FOR NEVADA GRADUATES, INC.	GENERAL	\$6,086,645	SOLE SOURCE	
9.	Contract Description:	This is the second amendment to the original contract, which provides support for the Job's for America's Graduates program for the 2014-2015 school year. This program provides training to improve outcomes of public education, improve work opportunities and increase college enrollment and completion rates for high-risk youth populations. This amendment increases the maximum amount from \$750,000 to \$6,836,645 and changes the scope of work to include the 2015-2016 and 2016-2017 school years due to the continued need for these services.					
		Term of Contract: DEPARTMENT OF	07/01/2014 - 07/31/2017 BOARD OF	Contract # 15700 FEDERAL	\$358,908	EXEMPT	
	300	EDUCATION - OFFICE OF EARLY LEARNING AND DEVELOPMENT	REGENTSUNR				
10.	Contract Description:	This is a new contract to continue to provide assessors for the Silver State Stars Quality Rating and Improvement Syst (QRIS) using the Environment Rating Scales (ERS). ERS are observational assessment tools that are used to evaluate the quality of early childhood programs as well as the quality of interactions between teacher and child. The scores from these assessments along with other documentation will result in a number of stars assigned to licensed child care center.					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	300	DEPARTMENT OF EDUCATION - DATA SYSTEMS MANAGEMENT	INFINITE CAMPUS	GENERAL	\$3,500,000	EXEMPT		
11.	Contract Description:	This is the second amendment to the original contract, which provides the department access to the statewide version of the Infinite Campus student information system. This amendment increases the maximum amount from \$0.00 to \$3,500,000 and extends the termination date from September 22, 2015 to June 30, 2017 due to statewide implementation of this student information system, which includes adding fifteen school districts that are currently using other systems.						
		Term of Contract:	07/22/2014 - 06/30/2017	Contract # 16920				
12.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - RURAL REGIONAL CENTER	LYON COUNTY	OTHER: REVENUE FROM COUNTY	\$200,000			
			nue agreement that continues	ongoing comica to shildren	with intellectual d	icabilities and		
	Contract		reimbursement of the non-fe					
	Description:	•			tyment for services	•		
		Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16890	Φ1 000 2 50			
13.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - RURAL REGIONAL CENTER	PALCO, INC.	GENERAL 81% FEDERAL 19%	\$1,080,350			
	Contract Description:	This is the first amendment t families/guardians choose to amendment increases the ma beginning September 1, 2015	o the original contract, which direct their own services and ximum amount from \$4,605,15 to veterans who qualify for vility Resource Center program	support through the state-fi 20 to \$5,685,470 to expand Veteran Directed Home and	unded, self-directed d Financial Manage	d program. This ement Services		
		Term of Contract:	04/01/2014 - 03/31/2017	Contract # 15223				
14.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	GREENSCAPES OF NEVADA, LLC	GENERAL	\$319,200			
	Contract Description:	mature landscaping on the So	ontinues ongoing landscape ar outhern Nevada Adult Mental	Health Services and Rawso				
		Term of Contract:	08/11/2015 - 08/31/2019	Contract # 16902				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
15.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD & ADOLESCENT SERVICES	MORRISON MANAGEMENT SPECIALISTS, INC.	GENERAL 43.5% OTHER: CLIENT CHARGES AND RENTAL REIMBURSEMENT 2.4% FEDERAL 54.1%	\$376,048		
	Contract Description:	patients at the Desert Willow August 31, 2016 and increas	o the original contract, which Treatment Center. This amer es the maximum amount from	ndment extends the termina a \$425,000 to \$801,048 due	tion date from Aug	gust 31, 2015 to	
	651	Term of Contract: DEPARTMENT OF PUBLIC SAFETY - HIGHWAY PATROL	08/13/2014 - 08/31/2016 CLARK, COUNTY OF LAS VEGAS METROPOLITAN POLICE	Contract # 15862 GENERAL 3% HIGHWAY 97%	\$519,651		
16.	This is a new interlocal agreement that provides ongoing services related to breath alcohol testing for intoxication as reby NRS, NAC, and the Committee on Testing for Intoxication in the counties of Clark, Esmeralda, Lincoln and Nye. Services include providing forensic analysis of alcohol, calibration/repair, maintenance of breath testing devices, and training/certification of forensic analysts of alcohol and breath test instructors/operators.						
	651	Term of Contract: DEPARTMENT OF PUBLIC SAFETY - HIGHWAY PATROL	07/01/2015 - 06/30/2017 WASHOE COUNTY	Contract # 16919 GENERAL 3% HIGHWAY 97%	\$660,994		
17.	Contract Description:	This is a new interlocal agreement that provides ongoing services related to breath alcohol testing for intoxication as required by NRS, NAC and the Committee on Testing for Intoxication in the counties of Carson City, Churchill, Douglas, Elko, Eureka, Humboldt, Lander, Lyon, Mineral, Pershing, Storey, Washoe and White Pine. The services include providing forensic analysis of alcohol, calibration/repair/maintenance of breath testing devices, and training/certification of forensic analysts of alcohol and breath test instructors/operators.					
	C 7.4	Term of Contract: DEPARTMENT OF PUBLIC SAFETY -	07/01/2015 - 06/30/2017 ESI ACQUISITION, INC.	Contract # 16794 GENERAL 20% FEDERAL 80%	\$78,553		
	654	EMERGENCY MANAGEMENT			. 11:		
18.	Contract Description:	division Crisis Information M throughout the state to share	nt to the original contract, whi Management Software. This p information in real time. Thi the maximum amount from \$2	orogram is web-based and a samendment extends the te	llows emergency nermination date from	nanagement agencies m August 31, 2015 to	
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14383	¢500,000		
19.	702	DEPARTMENT OF WILDLIFE - WILDLIFE CIP-Non- Exec	MORRIS AG AIR & SONS, INC.	BONDS	\$500,000		
	Contract		vide statewide aerial seeding,	herbicide and pesticide app	olication services o	n an as needed basis	
	Description:	Term of Contract:	08/11/2015 - 07/31/2019	Contract # 16898			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	702	DEPARTMENT OF WILDLIFE - OPERATIONS	SYSTEMS CONSULTANTS	FEE: SPORTSMAN	\$1,115,087			
20.	Contract Description:	business processes related to revocations, and boating and \$1,115,087.48 to \$2,219,694 business, and extends the ter these services.	hat to the original contract, which hunting and fishing licensing hunter education managemer and due to an increase in costs mination date from December	, vessel registration and titl at. This amendment increas as as a result of an increase i 31, 2015 to December 31,	ing, law enforceme es the maximum ar n transaction volun	ent citations and mount from ne and the cost to do		
	702	Term of Contract: DEPARTMENT OF WILDLIFE - OPERATIONS	SYSTEMS CONSULTANTS	Contract # 15115 FEE: APPLICATION FEES	\$2,714,030			
21.	Contract Description:	existing Application Hunt Sy administering and conductin \$5,457,921.78, due to an inc extends the termination date	to the original contract, which astem for receiving and process the game tag drawing. This rease in costs as a result of an from September 30, 2015 to 1	ssing game tag applications amendment increases the n increase in transaction volu- November 30, 2017 due to	and their associate naximum amount frume and the cost to	ed fees as well as from \$2,714,030 to do business, and		
22.	702	Term of Contract: DEPARTMENT OF WILDLIFE - GAME MANAGEMENT	10/01/2013 - 11/30/2017 OWYHEE AIR RESEARCH, INC.	Contract # 14682 FEDERAL	\$750,000			
22.	Contract Description:	This is a new contract to provide fixed wing aircraft services for monitoring wildlife movements through radio telemetry, conducting fixed wing wildlife surveys, and transporting agency personnel in the course of project work. Term of Contract: 08/11/2015 - 08/31/2019 Contract # 16913						
22	702	DEPARTMENT OF WILDLIFE - FISHERIES MANAGEMENT	BOARD OF REGENTS - UNLV	OTHER: STATE MATCHING FUNDS (CLARK COUNTY) 69% FEDERAL 31%	\$72,450			
23.	Contract Description:	This is the third amendment to the original contract, which provides implementation of intensive conservation actions including monitoring, rearing animals for translocation, and habitat restoration, to help prevent the extinction of the relict leopard frog - a candidate species for listing as endangered. This amendment increases the maximum amount from \$109,996 to \$182,446 due to an extension of the federal funding for this project.						
24.	702	Term of Contract: DEPARTMENT OF WILDLIFE - FISHERIES MANAGEMENT	PRAXAIR DISTRIBUTION, INC.	FEDERAL	\$200,000			
	Contract Description:	the stocking program.	vide bulk liquid oxygen and ta	-	sh hatcheries to su	pport healthy fish for		
25.	709	Term of Contract: DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER REGULATORY PROGRAM	09/01/2015 - 08/31/2019 NEVADA RURAL WATER ASSOCIATION	Contract # 16909 FEDERAL	\$200,000			
	Contract Description:		vide assistance in addressing are, providing technical assista					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
26.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER REGULATORY PROGRAM	SOUTHERN NEVADA HEALTH DISTRICT	FEDERAL	\$250,000	
	Contract Description:	systems. The contractor will Drinking Water Information the SDWIS; assist the state in	ement that continues ongoing conduct and document sanitar System (SDWIS) with the day in preparing relevant reports; a have not yet been adopted at ing Fund Grant Program.	ry surveys within Clark Co ta collected and analyzed; p ssist the state in implement the state level; and maintain	unty; review and up participate in the tra ting the new US Er	pdate the Safe aining programs for avironmental
	800	DEPARTMENT OF TRANSPORTATION	DEPARTMENT OF PUBLIC SAFETY	Contract # 16740 HIGHWAY 5% FEDERAL 95%	\$3,050,000	EXEMPT
27.	Contract Description:	This is a new interlocal agree users' behavioral campaign the matters consistent with the S	ement to provide support data hat promotes the awareness of tate's Strategic Highway Safe	and other information which the public, and educates the ty Plan.		
28	800	Term of Contract: DEPARTMENT OF TRANSPORTATION	Upon Approval - 09/30/2023 REGIONAL TRANSPORTATION COMMISSION	OTHER: LOCAL MATCH 5% FEDERAL 95%	\$700,000	EXEMPT
28.	Contract Description:		reement for the ongoing imple er of single occupant trips in a 10/01/2015 - 09/30/2016			
29.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	MONUMENT CONSTRUCTION	OTHER: BUSINESS ENTERPRISE SET ASIDE	\$54,932	
	Contract Description:	This is the first amendment to the original contract which continues ongoing as-needed handyman services for Business Enterprises of Nevada locations in Southern Nevada. Work includes, but is not limited to, carpentry, interior and drywall repair, painting, carpet and tile repair/removal, etc. This amendment extends the termination date from June 30, 2016 to June				
30.	901	Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - DISABILITY ADJUDICATION	08/01/2014 - 06/30/2018 IRON DATA SOLUTIONS, INC.	Contract # 15910 FEDERAL	\$149,698	EXEMPT
	Contract Description:	This is the first amendment t the Social Security Administ	o the original contract which oration Disability Determination the need for support modification 17/01/2015 - 06/30/2017	on System. This amendmen	nt increases the ma	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
31.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION- ADMINISTRATIVE SERVICES - SW LONGITUDINAL DATA SYSTEM This is a new contract to pro-	CENTER FOR INNOVATIVE	GENERAL	\$1,414,736	EXEMPT	
	Contract Description:	This is a new contract to provide ongoing operations and maintenance support of the Statewide Longitudinal Data System known as Nevada P20 to Reporting (NPWR). The NPWR provides information to Nevada educators and policymakers while enabling the State of Nevada to meet federal and state reporting requirements.					
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 16801			
32.	B003	BOARD OF AUDIOLOGY & SPEECH PATHOLOGY	LORYLYNN, LTD.	FEE: LICENSING FEES	\$288,000		
	Contract Description:	This is a new contract to pro Audiology and Hearing Aid	vide executive director service Dispensing Board.	es and board administration	for the Speech-La	nguage Pathology,	
	Description:	Term of Contract:	01/01/2016 - 12/31/2019	Contract # 16907			

MASTER SERVICE AGREEMENTS

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	MSA	VARIOUS STATE AGENCIES	COMMSITE CORP.	OTHER: VARIOUS	\$1,000,000			
MSA 1.	Contract Description:	statewide on an as needed basis. Streplacements, maintenance, and reequipment includes towers, antena	This is a new contract to provide communications site parts and services to include emergency and general maintenance statewide on an as needed basis. Services will include scheduled and unscheduled surveys, assessments, installations, replacements, maintenance, and repairs of state owned communication equipment, infrastructure and fixtures. The equipment includes towers, antennas, transmission lines, AC/DC power systems, generator systems, fiber optics, two way adio systems, and microwave systems.					
		Term of Contract:	08/11/2015 - 06/30/2019	Contract # 16764				
	MSA	VARIOUS STATE AGENCIES	EDGE COMMUNICATIONS, INC.	OTHER: VARIOUS	\$300,000			
MSA 2.	Contract Description:							
		Term of Contract:	08/11/2015 - 06/30/2019	Contract # 16840				
	MSA	VARIOUS STATE AGENCIES	TRANSCORE ITS, LLC DBA TRANSCORE	OTHER: VARIOUS	\$300,000			
MSA 3.	Contract Description:	This is a new contract to provide communications site parts and services to include emergency and general maintenance statewide on an as needed basis. Services will include scheduled and unscheduled surveys, assessments, installations, replacements, maintenance, and repairs of state owned communication equipment, infrastructure and fixtures. The equipment includes towers, antennas, transmission lines, AC/DC power systems, generator systems, fiber optics, two waradio systems, and microwave systems.						

INFORMATION CONTRACTS

11 11	OICIVI	ATION CONT	MICID			
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
		ATTORNEY	FARRIS, VAUGHAN,	OTHER: NDEP	\$14,000	
	030	GENERAL'S OFFICE	WILLS & MURPHY,	REIMBURSMENT	, ,	
	000		LLP			
1.	Contract Description:	proceedings related to Veris G Arrangement Act, R.S.C. 1985	the original contract to retain coold Corporation and related ent cools, c. C-36, as amended. This and contract for the remainder of t	ities, namely in the matter nendment increases the ma	of the company's C	Creditors
		Term of Contract:	12/10/2014 - 12/10/2015	Contract # 16249		
		ATTORNEY	GORDON & SILVER	OTHER:	\$25,000	
	030	GENERAL'S OFFICE	LTD., DBA GORDON	STATUTORY		
	030		SILVER	CONTINGENCY		
				FUND		
2.	Contract Description:	witness interviews with curren behalf of the defendants; (3) po of any issues which remain after College Savings Plans.	tinues ongoing legal representa t and former employees and cor erform all discovery; (4) performer dispositive motions. Legal re	nsultants; (2) preparation o m all pre-trial work, includ epresentation is required do	f all pleadings in the ing appearing at the	e lawsuit on e pre-trial and trial
		Term of Contract:	01/01/2015 - 06/30/2015	Contract # 16861	*	
		SECRETARY OF	ADVANCED DATA	FEDERAL	\$24,999	
	040	STATE'S OFFICE	SYSTEMS, INC., DBA			
			ADS			
3.	Contract Description:	This is a new contract to provide ongoing maintenance and support of the web service program as needed by the 13 counties of the State of Nevada and the Secretary of State's office in order to comply with the requirements of Statewide Voter Registration List and applicable maintenance procedures.				
		Term of Contract:	03/02/2015 - 06/30/2019	Contract # 16819		
		SECRETARY OF	NATIONAL NOTARY	FEES: NOTARY	\$21,000	
	040	STATE'S OFFICE	ASSOCIATION	TRAINING		
4.				REVENUE		
4.	Contract Description:		op a Nevada Statute specific No uired for certification as a Nota I	ry Public.	o be administered u	ipon completion
		Term of Contract:	06/16/2015 - 08/30/2015	Contract # 16854	44.5.000	
		DEPARTMENT OF	STONE SERVICES,	FEES: BUILDINGS	\$16,000	
	082	ADMINISTRATION –	INC., DBA ALPEN	& GROUNDS		
	002	PUBLIC WORKS	GLOW	RENT INCOME		
				FEES		
5.	Contract Description:	This is the first amendment to the original contract, which provides ongoing stone floor care services including cleaning, honing, grinding, polishing and sealing in various state buildings in Northern Nevada on an as needed basis at the request an approval of a Public Works Division, Buildings and Grounds Section representative. This amendment increases the contract				
		Term of Contract:	07/12/2012 - 07/01/2016	Contract # 13464		
		DEPARTMENT OF	CHEM-AQUA, INC.,	FEES: BUILDINGS	\$49,750	
	000	ADMINISTRATION –	DBA NCH	& GROUNDS		
	082	PUBLIC WORKS	CORPORATION	RENT INCOME		
				FEES		
6.	Contract Description:	chilled water loops and conder the water loops. This treatment cooling towers. This treatment	itinues ongoing chemical water nser water loops from corrosion it also prevents biological grow t will be provided on an as need	treatment for HVAC equip , contamination and scale; th (algae, fungi and viruses led basis for various state f	and all equipment s s) in all water syste	associated with ms, especially the
		Term of Contract:	07/01/2015 - 06/30/2019	Contract # 16899		

						EXCEPTIONS FOR		
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES		
7.	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS	ROSEVILLE TERMITE & PEST CONTROL, DBA ADVANCED INTEGRATED PEST MANAGEMENT	FEES: BUILDINGS & GROUNDS RENT INCOME FEES	\$20,000			
	Contract Description:	This is the second amendment to the original contract, which continues ongoing weed control services on an as needed basis for the grounds of various state buildings in the Carson City and Reno area, upon the request and approval of a Buildings and Grounds designee. This amendment increases the maximum amount from \$17,000 to \$37,000 due to ongoing need for service through the term of the contract.						
8.	089	Term of Contract: DEPARTMENT OF ADMINISTRATION – HEARINGS AND APPEALS	JORGE RODRIGUEZ	Contract # 14863 OTHER: ASSESSMENTS TO INSURERS	\$24,000			
	Contract Description:		This is a new contract that continues ongoing Spanish interpretation services during administrative hearings, required by NRS 645B, to non-English speaking injured workers so they are appropriately represented at appeal hearings.					
9.	089	DEPARTMENT OF ADMINISTRATION – HEARINGS AND APPEALS	FRANCISCO J. MADRIGAL	OTHER: ASSESSMENTS TO INSURERS	\$24,000			
	Contract Description:		tinues ongoing Spanish interpre taking injured workers so they a 07/06/2015 – 06/30/2017					
10.	089	DEPARTMENT OF ADMINISTRATION – HEARINGS AND APPEALS	OLIVIA REINSHAGEN HERNANDEZ	OTHER: ASSESSMENTS TO INSURERS	\$24,000			
10.	This is a new contract that continues ongoing Spanish interpretation services during administrative hearings, round NRS 645B, to non-English speaking injured workers so they are appropriately represented at appeal hearings.							
11.	089	Term of Contract: DEPARTMENT OF ADMINISTRATION – HEARINGS AND APPEALS	07/06/2015 - 06/30/2017 GUSTAVO HERNANDEZ	Contract # 16857 OTHER: ASSESSMENTS TO INSURERS	\$24,000			
	Contract Description:							
12.	400	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES — DIRECTOR'S OFFICE	07/06/2015 – 06/30/2017 KOHN & COMPANY, LLP	GENERAL 20% FEDERAL 60% OTHER: TOBACCO SETTLEMENT 20%	\$40,000			
	Contract Description:		tinues ongoing fiscal reviews of with the requirement that all g			e outside fiscal		
13.	400	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIRECTOR'S OFFICE	BRADSHAW, SMITH & COMPANY SERVICES, LLC	GENERAL 20% FEDERAL 60% OTHER: TOBACCO SETTLEMENT 20%	\$40,000			
	Contract Description:	This is a new contract that continues ongoing fiscal reviews of the Grants Management Unit grantees. These outside fiscal reviews provide assistance to the agency with the requirement that all grantees are reviewed once every two years.						
		Term of Contract:	07/13/2015 - 06/30/2017	Contract # 16605				

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
14.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES – PUBLIC AND BEHAVIORAL HEALTH	CASAS CONSTRUCTION- ELECTRIC, INC.	GENERAL	\$20,000	Em EG 1 EED	
	This is the first amendment to the original contract, which continues ongoing electrical system maintenance serv various buildings on the campus of Southern Nevada Adult Mental Health Services. This amendment extends the termination date from June 30, 2015 to June 30, 2017 and increases the maximum amount from \$29,950 to \$49,50 to \$49						
15.	406	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES – PUBLIC AND BEHAVIORAL HEALTH	07/09/2013 – 06/30/2017 SCK PAINTING AND DRYWALL, INC.	Contract # 14527 GENERAL	\$12,950		
	Contract Description:	This is a new contract to provid Health campus buildings 2A, 5	5, 8, 8A, 8B, and 8C.	1	ior of Northern Nev	yada Adult Mental	
16.	409	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES – CHILD AND FAMILY SERVICES	06/17/2015 – 06/30/2016 INTEGRATED MECHANICAL SERVICES, LLC, DBA EVOLUTION AIR CONDITIONING CO.	Contract # 16799 GENERAL 43.5% FEDERAL 54.1% OTHER: RENTAL, CLIENT CHARGES 2.4%	\$40,656		
	Contract Description:	This is a new contract to provide routine preventative maintenance and inspection service on two chillers in building 7 and and one cooling tower in building 17 and HVAC repairs on eleven state owned buildings located at 6171 West Charleston Boulevard in Las Vegas.					
17.	409	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES	07/01/2015 – 06/30/2019 BOARD OF REGENTS - UNR	Contract # 16658 OTHER: FUND FOR A HEALTHY NEVADA	\$17,820		
17.	Contract Description:	This is a new interlocal agreement to provide facilitation and consultation services in order to develop community and statewide approaches to enhance the structure, delivery and strategies employed to improve behavior health outcomes for children and young adults, while utilizing Nevada's adopted federal approach to developing a statewide system of care.					
	431	Term of Contract: ADJUTANT GENERAL & NATIONAL GUARD	01/01/2015 – 12/31/2016 LEGACY TEAM ENVIRONMENTAL CONSULTANTS	Contract # 16778 FEDERAL	\$23,350		
18.	Contract Description:	Plans for three Nevada Army I facility.	National Guard facilities and pr	epare a new SPCC Plan for	l Prevention Control and Countermeasures (SPCC) new SPCC Plan for a fourth Nevada National Guard		
19.	440	Term of Contract: DEPARTMENT OF CORRECTIONS	06/24/2015 – 12/31/2016 ASSOCIATION OF STATE CORRECTIONAL ADMINISTRATORS, INC.	Contract # 16795 GENERAL	\$20,000		
	Contract Description:	This is a new contract to providentitled "Use of Force Standard Term of Contract:		Contract # 16758	rent Administrative	Regulation	

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
20.	440	DEPARTMENT OF CORRECTIONS	MULTIPLAN, INC.	GENERAL	\$35,000		
	Contract Description:	This is the first amendment to the original contract, which continues ongoing access to discounted health care services through a Preferred Provider Organization network, and provides the department with attendant pricing benefits and customer service. These health care services will be for inmates located in Southern Nevada correctional facilities. This amendment increases the maximum amount from \$710,000 to \$745,000 due to additional funds needed to true-up final medical claims for services rendered through June 30, 2015.					
		Term of Contract:	10/01/2011 - 06/30/2015	Contract # 12520			
	550	DEPARTMENT OF AGRICULTURE	EWELL EDUCATIONAL SERVICES, INC.	FEES: BRAND RE- RECORDING FEES	\$22,014		
21.	Contract Description:	This is the first amendment to automation to the brand re-rece termination date from June 30,	the original contract, which autording process, increases the m, 2018 to June 30, 2019.	omates the Brand Inspection aximum amount from \$80,	on Program. This at 000 to \$102,013.38	mendment adds 3, and extends the	
		Term of Contract:	08/12/2014 - 06/30/2019	Contract # 15360			
22.	650	DEPARTMENT OF PUBLIC SAFETY – DIRECTOR'S OFFICE	GAMBIT POLYGRAPH SERVICES, LLC	GENERAL 2% OTHER: COST ALLOCATION 98%	\$30,000		
	Contract Description:	This is a new contract to provide pre-employment and post-conviction sex offender polygraph examination services					
	_	Term of Contract:	07/08/2015 - 05/31/2016	Contract # 16506	T .		
23.	651	DEPARTMENT OF PUBLIC SAFETY – HIGHWAY PATROL	RSVP TRANSPORT, INC.	HIGHWAY	\$27,200		
23.	Contract Description: This is a new contract that continues ongoing transport services for Nevada Highway Patrol vehicles commands.					from regional	
		Term of Contract:	06/18/2015 – 06/30/2017	Contract # 16711	φ10. 7 00		
	702	DEPARTMENT OF WILDLIFE	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	FEDERAL	\$19,500		
24.	This is the first amendment to the original contract to provide DNA analysis for Red Fox populations to determine origins. The determinations of native and descendent Red Fox will help effectively manage Red Fox populations in future. This amendment extends the termination date from 6/30/2015 to 6/30/2017 and increases the maximum amount of the project needs and funding.						
		Term of Contract:	12/24/2014 – 06/30/2017	Contract # 16282	¢15.750		
25.	704	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – STATE PARKS	BULLHEAD CITY	OTHER: REVENUE	\$15,750		
	Contract Description:		with Bullhead City, AZ Parks creational Area for event overti	and Recreation Department to provide reimbursement to Big			
	p	Term of Contract:	06/24/2015 - 08/08/2015	Contract # 16882	#00 *00		
26.	707	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – STATE LANDS	WEBSOFT DEVELOPERS, INC.	GENERAL	\$39,600		
	Contract Description:						
		Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16889			

#	DEPT	STATE ACENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR SOLICITATIONS			
#	#	STATE AGENCY	CONTRACTOR	SOURCE	AMOUNT	AND/OR EMPLOYEES			
27.		DEPARTMENT OF	FRANCISCO J. SOTO	FEES: ATHLETIC	\$20,000	EMI EO I EES			
		BUSINESS AND		COMMISSION	, ,				
	749	INDUSTRY –		GATE FEES 90%					
		ATHLETIC		OTHER: TICKET					
27.		COMMISSION		SURCHARGE 10%					
	Contract		This is a new contract that continues ongoing services to provide unarmed combat inspector services for weigh-ins and						
	Description:	events.							
		Term of Contract:	07/01/2015 – 06/30/2019	Contract # 16870	¢20,000				
		DEPARTMENT OF	CHRISTOPHER	FEES: ATHLETIC	\$20,000				
	740	BUSINESS AND	BASURTO	CATE FEES 000					
	749	INDUSTRY –		GATE FEES 90%					
28.		ATHLETIC COMMISSION		OTHER: TICKET SURCHARGE 10%					
			tinues ongoing services to prov		ctor services for we	pigh_inc and			
	Contract	events.	unities offgoing services to prov	rae unarmed combat mspec	ctor services for we	and			
	Description:	Term of Contract:	07/01/2015 - 06/30/2019	Contract # 16872					
		DEPARTMENT OF	ANDRES MONTOYA	FEES: ATHLETIC	\$20,000				
		BUSINESS AND		COMMISSION					
	749	INDUSTRY –		GATE FEES 90%					
29.		ATHLETIC		OTHER: TICKET					
29.		COMMISSION		SURCHARGE 10%					
	Gt	This is a new contract that continues ongoing services to provide unarmed combat inspector services for weigh-ins and							
	Contract Description:	events.		1					
		Term of Contract:	07/01/2015 - 06/30/2019	Contract # 16874					
		DEPARTMENT OF	STEVEN M.	FEES: ATHLETIC	\$20,000				
	749	BUSINESS AND	DEANGELIS	COMMISSION					
		INDUSTRY –		GATE FEES 90%					
30.		ATHLETIC		OTHER: TICKET					
		COMMISSION		SURCHARGE 10%		. 1 1			
	Contract Description:	This is a new contract that continues ongoing services to provide unarmed combat inspector services for weigh-ins and events.							
			07/01/2015 06/20/2010	0					
		Term of Contract: DEPARTMENT OF	07/01/2015 – 06/30/2019 GILBERT J.	Contract # 16875 FEES: ATHLETIC	\$20,000				
		BUSINESS AND	MONTOYA	COMMISSION	Ψ20,000				
	749	INDUSTRY –	1,101(101/1	GATE FEES 90%					
	177	ATHLETIC		OTHER: TICKET					
31.		COMMISSION		SURCHARGE 10%					
			tinues ongoing services to prov		ctor services for we	eigh-ins and			
	Contract Description:	events.		<u> </u>					
	Description.	Term of Contract:	07/01/2015 - 06/30/2019	Contract # 16876					
32.		DEPARTMENT OF	MARCELA BARRON	FEES: ATHLETIC	\$20,000				
		BUSINESS AND		COMMISSION					
	749	INDUSTRY –		GATE FEES 90%					
		ATHLETIC		OTHER: TICKET					
		COMMISSION		SURCHARGE 10%					
	Contract	This is a new contract that continues ongoing services to provide unarmed combat inspector services for weigh-ins and							
	Description: -	events.							
		Term of Contract:	07/01/2015 - 06/30/2019	Contract # 16878					

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
33.	749	DEPARTMENT OF BUSINESS AND INDUSTRY – ATHLETIC COMMISSION	MALLORY F. TRIPLETT	FEES: ATHLETIC COMMISSION GATE FEES 90% OTHER: TICKET SURCHARGE 10%	\$20,000		
	Contract Description:	This is a new contract that continues ongoing services to provide unarmed combat inspector services for weigh-ins and events.					
	F	Term of Contract:	07/01/2015 - 06/30/2019	Contract # 16879			
34.	749	DEPARTMENT OF BUSINESS AND INDUSTRY – ATHLETIC COMMISSION	JOSEPH W. NADY	FEES: ATHLETIC COMMISSION GATE FEES 90% OTHER: TICKET SURCHARGE 10%	\$20,000		
	Contract	This is a new contract that con events.	tinues ongoing services to prov	ride unarmed combat inspe	ctor services for we	eigh-ins and	
	Description:	Term of Contract: DEPARTMENT OF	07/01/2015 – 06/30/2019 RENEE LIGHTFORD	Contract # 16880 FEES: ATHLETIC	\$20,000		
35.	749	BUSINESS AND INDUSTRY – ATHLETIC COMMISSION		COMMISSION GATE FEES 90% OTHER: TICKET SURCHARGE 10%			
	Contract Description:	This is a new contract that continues ongoing services to provide unarmed combat inspector services for weign events.					
		Term of Contract: DEPARTMENT OF	07/01/2015 – 06/30/2019 STEPHEN J.	Contract # 16883 FEES: ATHLETIC	\$20,000		
36.	749	BUSINESS AND INDUSTRY – ATHLETIC COMMISSION	ESPOSITO	COMMISSION GATE FEES 90% OTHER: TICKET SURCHARGE 10%	Ψ20,000		
	Contract Description:	This is a new contract that continues ongoing services to provide unarmed combat inspector services for weigh-ins and events.					
	Description	Term of Contract:	07/01/2015 - 06/30/2019	Contract # 16915			
	901	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION - REHABILITATION	INTIAM, INC., DBA HI TECH COMMERCIAL SERVICE	OTHER: BUSINESS ENTERPRISE SET ASIDE	\$15,000		
37.	Contract Description:	This is the first amendment to the original contract, which provides repair and maintenance of commercial kitchen applian such as hot dog rollers, deep fryers, blenders, coffee makers, dishwashers, commercial toasters, can openers, ovens, fryers steam wells, espresso machines and convection ovens at any Business Enterprises of Nevada location. This amendment extends the termination date from June 30, 2015 to June 30, 2017 and increases the maximum amount from \$9,500 to \$24,500 due to the continued need for these services.					
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14202			
38.	901	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION - REHABILITATION	DP VIDEO PRODUCTIONS, LLC	GENERAL 21.3% FEDERAL 78.7%	\$46,000		
	Contract Description:	resources available to existing, hiring individuals with disabili increases the maximum amour	the original contract, which pro new and potential businesses a ties. This amendment extends tts from \$289,936 to \$335,936 of	and to educate businesses of the termination date from I due to a continued need for	of all sizes, about th June 30, 2015 to Ju	e benefits of	
		Term of Contract:	07/09/2014 - 06/30/2016	Contract # 15702			

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
39.	901	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – REHABILITATION	BOURQUE ENTERPRISES, INC., DBA SERVICE ASSOCIATES	OTHER: BUSINESS ENTERPRISE SET ASIDE	\$10,000			
	Contract Description:	Business Enterprise of Nevada	This is a new contract to provide maintenance service for the espresso machines, grinders and Granita (Juice) machines at Business Enterprise of Nevada locations in Northern & Southern Nevada.					
40.	901	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – REHABILITATION	BULLS EYE TECHNICAL SERVICE	OTHER: BUSINESS ENTERPRISE SET ASIDE	\$24,500			
	Contract Description:	Nevada Business Enterprise of		Ι	chen appliances at a	any Southern		
	901	Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – REHABILITATION	06/23/2015 – 12/31/2018 AGING & DISABILITY SERVICES DIVISION	Contract # 16784 GENERAL	\$10,000			
41.	Contract Description:	This is a new intrastate revenue agreement that continues an ongoing service arrangement between the two agencies for the administration of the federal Independent Living Grant. Aging and Disability Services Division oversees the actual delivery of Part B funded Independent Living services, while the Bureau of Vocational Rehabilitation serves as the designated state entity for the Part B funded Independent Living program.						
		Term of Contract:	07/01/2015 - 06/30/2019	Contract # 16827				
42.	901	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – EMPLOYMENT SECURITY	OTIS ELEVATOR COMPANY DBA NEVADA ELEVATOR CO.	OTHER: ESD SPECIAL FUND	\$6,000			
	Contract Description:	the facility located at 500 E. Tl 2015 to July 31, 2017 and incre	the original contract, which pro hird Street, Carson City, Nevad eases the maximum amount fro	a. This amendment extend m \$6,000 to \$12,000 due t	s the termination da	ate from July 31,		
43.	B009	BOARD OF FUNERAL DIRECTORS, EMBALMERS & OPS OF CEMETERIES	08/01/2013 – 07/31/2017 KOHN & COMPANY, LLP	Contract # 14368 FEES	\$7,500			
	Contract Description:	extends the termination date from	the original contract, which con om June 30, 2015 to June 30, 2 es for fiscal year 2015 ending J	016 and increases the max				
	•	Term of Contract:	10/24/2014 - 06/30/2016	Contract # 16088				