POST

*** NOTICE OF PUBLIC MEETING ***

BOARD OF EXAMINERS

LOCATION: Capitol Building

The Guinn Room 101 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: July 7, 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 JUNE 9, 2015 BOARD OF EXAMINERS' MEETING MINUTES

*3. 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 Division	127	\$3,261,646
Department of Public Safety – Investigation Division	3	\$85,194
Total	130	\$3,346,840

*4. 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 – \$1,700,000

The department requests settlement approval in the amount of \$1,700,000 to resolve a claim for just compensation. In furtherance of widening I–15 and Warm Springs Road in Las Vegas, as part of the I–15 South Design–Build Project, NDOT acquired approximately 2.15 acres of a larger 66.15 acre parcel for the purposes of roadway improvement and utility relocation. The remaining 64 acres are jointly owned by Wykoff Newberg Corporation and International Smelting Company. The owners claim the remaining acres were damaged by the transmission line relocation, giving rise to severance damages. NDOT previously deposited \$1,290,000 with the Court for a right of occupancy. NDOT now requests an additional \$1,700,000 to be paid in exchange for entry of judgment and a final order of condemnation, resolving this eminent domain action in its entirety. Approval of the additional amount of \$1,700,000 would bring the total to \$2,990,000.

B. Department of Transportation (NDOT) – Administration – \$1,100

The department requests settlement approval in the amount of \$1,100 to resolve an eminent domain action to acquire a portion of real property and improvements owned by Allan and C. Bridget Jensen and located at 4340 Spring Drive, Reno, Nevada 89502. The Subject Property is a single family home on an improved approximately 7,500 square foot lot. The acquisition is approximately 315 square feet over a portion of the backyard for a duration of two years, with a third year option to provide for a temporary construction easement for purposes of widening South McCarran. NDOT previously deposited \$6,900 with the Court for a right of occupancy. NDOT now requests an additional \$1,100 to resolve the action. Approval of the additional amount of \$1,100 would bring the total to \$8,000.

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

A. Department of Public Safety – Director's Office

Pursuant to NRS 333.705, the Department of Public Safety - Director's Office requests authority to contract with a former Division of Investigations Polygraph Examiner to conduct preemployment polygraph examinations and post-conviction sex offender polygraph examinations as required by NRS for the Parole and Probation Division upon request.

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

A. Department of Health and Human Services – Division of Public and Behavioral Health

The Division of Public and Behavioral Health is requesting Board of Examiners' approval for a new provider agreement template for a Qualified Mental Health Associate. This agreement will be used for procuring authorized providers throughout the state.

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

10. CONTRACTS APPROVED BY THE CLERK OF THE BOARD (<u>Attached as</u> Exhibit 4) – 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 May 16, 2015 through June 16, 2015.

11. INFORMATION ITEMS

A. Department of Motor Vehicles – Complete Streets Program

Pursuant to NRS 482.480, subsection 11, the Department of Motor Vehicles shall certify to the State Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This report is for the period beginning March 1, 2015 and ending May 31, 2015.

B. Department of Employment, Training and Rehabilitation

	LESSEE		LESSOR	AMOUNT
Department of I Rehabilitation	Employment, T	raining and	Riverbend, LLC dba 5 th Street Storage	\$48,960
Lease This is a renewal of an existing lease for sto			rage space.	
Description: Term of Lease: 07/01/2015 - 06/30/2017			Located in Carson City	

12. BOARD MEMBERS' COMMENTS/PUBLIC COMMENTS

*13. 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	
Chil		of Health and Hui amily Services – R	Rural Child	CMDV, LLC \$335,0		
	Lease	This is an extension of	an existing lease and inclu	ides additional space to the current facilities to house	the agency.	
	cription:	Term of Lease:	08/01/2015 - 07/31/2020	Located in Fernley		
Chil Fam	ld and Fanily Adm	of Health and Hun amily Services – Cainistration and No olescent Services	Children, Youth &	Kietzke Office Complex, LLC	\$193,526	
	Lease	This is an extension of	an existing lease to house	the agency.		
	cription:	Term of Lease:	08/01/2015 - 07/31/2019	Located in Reno		
	ng and D	of Health and Hur Disability Services		Nakoma Investments, LLC	\$33,600	
L	Lease	This is a new location/	relocation lease to house th	ne agency.		
Desc	cription:	Term of Lease:	08/01/2015 - 07/31/2018	Located in Gardnerville		
Agin 4 Inter	Department of Health and Human Services – Aging and Disability Services – Early Intervention Services and Autism Treatment Assistance Program		– Early	Pearce Family	\$554,208	
L	Lease	This is an extension an	d expansion of an existing	lease to house the agency.		
Desc	cription:	Term of Lease:	08/01/2015 - 07/31/2020	Located in Carson City		
Dep	artment	of Transportation		The Terraces #3, LLC	\$537,519	
5. L	Lease	This is a new lease and	l a relocation to consolidate	e three leases and to expand space to house the agency	y.	
Desc	cription:	Term of Lease:	08/01/2015 - 07/31/2020	Located in Elko		
Dep	artment	of Transportation		McLeod 5, LLC	\$244,130	
6. L	Lease	This is an extension of	an existing lease to house	the agency.		
Desc	cription:	Term of Lease:	08/01/2015 - 07/31/2021	Located in Las Vegas		
	oartment vices	of Administration	– Enterprise IT	Shenandoah Co., Business Trust dba Nye Lane Properties	\$227,241	
'. L	Lease	This is a new lease for	an existing location to hou	ise the agency.		
Desc	cription:	Term of Lease:	08/01/2015 - 07/31/2017	Located in Carson City	Savings of \$42,888	
		of Public Safety - nd Probation	- Highway Patrol	APTR, LLC	\$403,920	
L	Lease	This is an extension of	an existing lease to house	the agency.		
Desc	Description: Term of Lease: 08/01/2015 - 07/31/2020		Located in Pahrump			
	<u>oartmen</u> t	of Wildlife		MJP JCT Properties, LLC	\$6,269,444	
	Lease	This is a new location	to house the agency.			
Desc	cription:	Term of Lease:	09/01/2015 - 08/31/2025	Located in Reno		
Boa	ard of Ex	aminers for Social	Workers	Kietzke Office Complex, LLC	\$99,300	
	Lease This is an expansion of		C	the econory		
10. L	Lease	This is an expansion of	f an existing lease to nouse	e the agency.		

CONTRACTS

	IMIC							
BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	030	ATTORNEY GENERAL'S OFFICE All Budget Accounts	MORGAN LEWIS & BOCKIUS	OTHER: STATUTORY CONTINGENCY FUND	\$200,000	PROFESSIONAL SERVICE		
1.	Contract Description:	41.03435 in the defense of	to the original contract, which a lawsuit filed against the State aximum amount from \$1,913 period.	te of Nevada by the City ar	nd County of San	Francisco. This		
	051	TREASURER'S OFFICE - COLLEGE SAVINGS TRUST	10/09/2013 - 12/31/2015 AMPLIFY RELATIONS	Contract # 15155 OTHER: ENDOWMENT TRUST ACCOUNT	\$600,000			
2.	Contract Description:	This is a new contract to pro	ovide public relations and pro mailing services for the Neva	motion services; TV and r		nd media placement;		
3.	051	TREASURER'S OFFICE - COLLEGE SAVINGS TRUST	Upon Approval - 07/06/2016 THE ABBI AGENCY	Contract # 16836 OTHER: ENDOWMENT TRUST ACCOUNT	\$200,000			
	Contract Description:	This is a new contract to pro	ovide social media messaging	and digital marketing for Contract # 16837	the Nevada Colle	ge Savings Plans.		
	060	CONTROLLER'S OFFICE	Upon Approval - 07/06/2016 CLIFTON LARSON ALLEN, LLP	GENERAL \$50,000		PROFESSIONAL SERVICE		
4.	Contract Description:	with the requirements of the Schedules of Employer Allo	ovide for the audit of the Puble Government Accounting State ocations and Pension Amount of GASB 68. The contract	andards Board (GASB 68) as by Employer and the rela	rules. Contractor ated notes to both	will audit the schedules, prepared to		
		Term of Contract:	07/15/2015 - 12/31/2015	Contract # 16844				
5.	070	DEPARTMENT OF ADMINISTRATION - HUMAN RESOURCE MANAGEMENT	AERIS ENTERPRISES, INC.	FEE: ASSESSMENTS	\$360,500	SOLE SOURCE		
3.	Contract Description:	This is a new contract to provide programming and analysis support for developing new features to the Nevada Employee Action and Timekeeping System. The deliverables for this effort include online employee service jackets, payroll reports, and a payroll projection module.						
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 16727				
6.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - BUILDINGS AND GROUNDS	GLOISTEIN, LAWRENCE G. DBA TIMBERLINE ELECTRIC	FEE: BUILDING RENT	\$20,000			
	Contract Description:	This is the first amendment to the original contract, which continues ongoing electrical services on an as needed various state buildings in Northern Nevada. This amendment increases the maximum amount from \$45,000 to						
		Term of Contract:	08/20/2013 - 06/30/2017	Contract # 14828				
		Term of Contract:	08/20/2013 - 06/30/2017	Contract # 14828				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
7.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - 2001 MILITARY CIP PROJECTS-NON- EXEC	HERSHENOW & KLIPPENSTEIN	OTHER: REALLOCATED BONDS TRANSFERRED FROM TREASURER	(\$215,815)	PROFESSIONAL SERVICE		
	Contract Description:	the Field Maintenance Short amendment decreases the n	ent to the original contract, we p (Washoe County Armory); naximum amount from \$755,0 ect the changes in the scope o	CIP Project No. 13-P04; SI 835 to \$540,020 to reflect t f work as detailed in the ve	PWD Contract No he revised project	b. 88242. This ted project costs.		
8.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS All Budget Accounts	12/03/2013 - 06/30/2017 APPLIED ENGINEERING CONSULTANT SERVICES	Ontract # 15121 OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$100,000	PROFESSIONAL SERVICE		
	Contract Description:	This is a new contract to pr State Public Works Divisio	ovide materials testing and in: SPWD Contract No. 1091 Upon Approval - 06/30/2017	spection services on an as 1 89 Contract # 16841	needed basis and	at the request of the		
9.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS All Budget Accounts	NINYO & MOORE	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$100,000	PROFESSIONAL SERVICE		
	Contract Description:	This is a new contract to provide professional environmental plan checking services as required. SPWD Contract 109222.						
10.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS All Budget Accounts	Upon Approval - 06/30/2017 R2H ENGINEERING, INC.	Contract # 16845 OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$50,000	PROFESSIONAL SERVICE		
	Contract Description:	This is a new contract to provide ongoing professional structural plan checking services as required: SPWD Contract No. 109229.						
	101	Term of Contract: DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS-TOURISM	Upon Approval - 06/30/2017 PACE GROUP COMMUNICATIONS, INC.	Contract # 16725 OTHER: LODGING TAX	\$205,000			
11.	Contract Description:	This is the second amendment to the original contract to provide international representation primarily in Wester to promote tourism in Nevada. The target audience for public relations efforts is media and consumers in the probabilish Columbia, Alberta, and Saskatchewan. The vendor will work with consumer and trade media in these proincrease awareness of Nevada as a vacation destination. The Division's mission is to increase travel to the rural and the consumer and trade media in these projects.						

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	OR FUNDING SOURCE AMOUNT		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
12.	102	OFFICE OF ECONOMIC DEVELOPMENT	UNIVERSITY OF NEVADA, RENO NEVADA INDUSTRY EXCELLENCE	GENERAL	\$500,000			
12.	Contract Description:		eement that continues ongoin This training is for new and e					
		Term of Contract:	Upon Approval - 06/30/2016	Contract # 16807				
13.	315	STATE PUBLIC CHARTER SCHOOL AUTHORITY	NATIONAL CHARTER SCHOOLS INSTITUTE	FEE: STATE SPONSORED CHARTER SCHOOL FEES	\$96,900	SOLE SOURCE		
13.	Contract Description:	called Epicenter which pro-	ent to the original contract to vides oversight, support and a ount from \$49,400 to \$146,30	ccountability for state spor	nsored charter sch	ools. This amendment		
		Term of Contract:	07/01/2014 - 06/30/2017	Contract # 15847				
14	400	DEPARTMENT OF HEALTH AND HUMAN SERVICES- DIRECTOR'S OFFICE - INDIGENT SUPPLEMENTAL	NEVADA ASSOCIATION OF COUNTIES	OTHER: 1.5 CENT AD VALOREM TAX	\$120,000	EXEMPT		
14.		ACCOUNT						
	Contract Description:	This is a new interlocal agreement to continue to provide ongoing program administration on behalf of the Board of Trustees of the Fund for Hospital Care for Indigent Persons, which includes review and verification of hospital appli for reimbursement by the Fund, maintenance of a system of records for the Board, design and conduct programs of information and training for county units of government and work with stakeholders on funding recommendations to Board.						
		Term of Contract:	Upon Approval - 06/30/2017	CONTROL 4 1 1 20/	Φ552 200	COLE COLIDGE		
15.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES- AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTER	HARMONY INFORMATION SERVICES, INC.	GENERAL 11.2% OTHER: TRANSFER FROM DHCFP 70.9% FEDERAL 17.9%	\$552,390	SOLE SOURCE		
	Contract Description:	This is the second amendment to the original contract to purchase additional information technology products in support of activities for the Nevada Balancing Incentive Payments Program (BIPP) grant to support timely functional and financial eligibility determinations, improving access to Nevadans who need long term services and support. This amendment extends the termination date from June 30, 2016 to June 30, 2017 and increases the maximum amount from \$5,196,845 to \$5,749,235 due to the amended scope of work and the development of an integrated provider interface with the Division of Health Care Finance and Policy.						
		Term of Contract:	06/12/2014 - 06/30/2017	CENED AL 50 20/	¢120.000			
16.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES- AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTER	NEVADA FAMILY PRACTICE RESIDENCY PROGRAM	GENERAL 50.2% FEDERAL 49.8%	\$129,000			
	Contract Description:	This is a new interlocal agr maladaptive behaviors and of behavior programs to be	mental illness, and require ps used and/or prescribe the use taff; and monitor the psychiatr	ychotropic medication(s). of appropriate medication	The contractor wis; provide profess	ill recommend modes ional consultation to		
		Term of Contract:	08/01/2015 - 06/30/2017	Contract # 16800				

POE				ELINDING		EXCEPTIONS FOR		
BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES		
17.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES- HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	AGING AND DISABILITY SERVICES	FEDERAL	\$897,514			
	Contract Description:	This is the second amendment to the original interlocal agreement, which provides ongoing professional contract information technology staff to conduct the activities for the Balancing Incentive Payments Program grant. This amendment increases the maximum amount from \$3,899,380 to \$4,796,894 and revises the scope of work.						
18.	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES- PUBLIC AND 406 BEHAVIORAL HEALTH - HEALTH		12/09/2014 - 03/31/2016 NEVADA STATE BOARD OF NURSING	Contract # 16017 FEDERAL	\$463,050			
	Contract Description:	ption: investigating complaints of abuse, neglect and misappropriation of property; and recommending disciplinary ac						
19.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES- PUBLIC AND BEHAVIORAL HEALTH - MATERNAL CHILD HEALTH SERVICES	07/01/2015 - 06/30/2017 LYON COUNTY HUMAN SERVICES	FEDERAL	\$373,700			
	Contract Description:	This is a new interlocal agr women, or parents of child providing parents with child	eement that continues ongoin ren birth to age five, based on d development knowledge and child abuse and neglect; and	the Parents as Teachers Md parenting support; early of	lodel Overview, v detection of devel	vhich focuses on		
20.	409	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES- CHILD AND FAMILY SERVICES- YOUTH ALTERNATIVE PLACEMENT	Upon Approval - 09/30/2016 CLARK COUNTY DEPARTMENT OF JUVENILE JUSTICE SERVICES	Contract # 16812 GENERAL	\$974,500	EXEMPT		
	Contract Description:	have been adjudicated delir	eement that continues ongoin inquent and committed by the all il juvenile detention facility and 07/01/2015 - 06/30/2017	Juvenile Division of the Di	istrict Court to Sp			

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BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
21.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES- CHILD AND FAMILY SERVICES- YOUTH ALTERNATIVE PLACEMENT	DOUGLAS COUNTY CHINA SPRING YOUTH CAMP AND AURORA PINES	GENERAL 45.8% OTHER: COUNTY PARTICIPATION 54.2%	\$7,408,430	EXEMPT			
	Contract Description:	have been designated as de	eement that continues ongoin linquent and committed to Ch ion facilities administered by	ina Springs Youth Camp a					
		Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16757					
22.	431	ADJUTANT GENERAL AND NATIONAL GUARD- MILITARY	PUGSLEY SIMPSON COULTER ARCHITECTS	FEDERAL	\$59,525	PROFESSIONAL SERVICE			
	Contract Description:	This is a new contract to conduct a planning and programing document charrette for the Speedway Readiness Center in North Las Vegas.							
		Term of Contract:	Upon Approval - 06/30/2016	CONTROL 4 16843	0.00.000				
23.	440	DEPARTMENT OF CORRECTIONS - NORTHERN NEVADA RESTITUTION CENTER	EXPRESS SYSTEMS	GENERAL	\$69,066				
	G 4 4	This is a new agreement for the lease of equipment to provide commercial washers and dryers and related services,							
	Contract Description:	installation and all mainten	ance of new machines located	l at Northern Nevada Trans	sitional Housing (Center.			
	690	Term of Contract: COLORADO RIVER COMMISSION	Upon Approval - 08/31/2020 EXETER ASSOCIATES, INC.	OTHER: POWER SALES REVENUES	\$150,000	PROFESSIONAL SERVICE			
24.	Contract Description:	amendment extends the termination date from October 31, 2015 to October 31, 2017 and increfrom \$200,000 to \$350,000 to provide for anticipated regulatory proceedings.				resources, assistance s needed. This			
		Term of Contract: DEPARTMENT OF	10/08/2013 - 10/31/2017 TAHOE	Contract # 14875 GENERAL	\$170,000				
25.	704	CONSERVATION & NATURAL RESOURCES - PARKS - STATE PARKS	TRANSPORTATION DISTRICT						
	Contract Description:		eement to provide ongoing sh ns the East Shore Express, wh						
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 16825					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES				
26.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	CHURCHILL COUNTY	OTHER: CHURCHILL COUNTY FUNDS	\$50,000					
	Contract Description:	This is a new interlocal revenue agreement to provide ongoing services under the Wildland Fire Protection Program. In accordance with the agreement, the division and the county will work closely together to maintain effective wildfire management in order to quickly suppress wildland fires regardless of jurisdiction and/or ownership.								
27.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	07/01/2015 - 06/30/2017 WASHOE COUNTY	Contract # 16668 OTHER: WASHOE COUNTY FUNDS	\$100,000					
	Contract Description:	This is a new interlocal revenue agreement to provide ongoing services under the Wildland Fire Protection Program. accordance with this agreement, the division and the county will work closely together to maintain effective wildfire management in order to quickly suppress wildland fires regardless of jurisdiction and/or ownership.								
28.	742	DEPARTMENT OF BUSINESS AND INDUSTRY - INDUSTRIAL RELATIONS All Budget Accounts	07/01/2015 - 06/30/2017 SIERRA NEVADA ADMINISTRATORS	Contract # 16664 OTHER: FUND 210 WORKERS' COMPENSATION AND SAFETY FUND	\$220,000					
	Contract Description:	This is a new contract that continues to provide ongoing workers compensation claims administration for uninsured workers compensation claims as required by NRS 616C.220 (1).								
	800	Term of Contract: DEPARTMENT OF TRANSPORTATION	07/01/2015 - 06/30/2017 ENVIROSYSTEMS MANAGEMENT	Contract # 16846 HIGHWAY 6.3% FEDERAL 93.7%	\$97,345					
29.	Contract Description:	This is a new contract for Wildlife Hazard Assessments and Wildlife Hazard Management Plans at the Minden-Tahoe and Carson Airports, which are necessary for the development of Federal Aviation Administration approved plans to ensure safety.								
20	800	Term of Contract: DEPARTMENT OF TRANSPORTATION	Upon Approval - 12/31/2016 REGIONAL TRANSPORTATION COMMISSION	OTHER: LOCAL MATCH 5% FEDERAL 95%	\$600,000	EXEMPT				
30.	Contract Description:		greement for the ongoing imp ber of single occupant trips in 10/01/2015 - 09/30/2016							
	800	DEPARTMENT OF TRANSPORTATION	REGIONAL TRANSPORTATION COMMISSION	OTHER: LOCAL MATCH 5% FEDERAL 95%	\$1,368,421	EXEMPT				
31.	Contract Description:		greement for the ongoing imple of single occupant trips in	elementation of a comprehe						
	Description:	Term of Contract:	10/01/2015 - 09/30/2016	Contract # 16834						

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32.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	BOARD OF REGENTS-CSN	FEDERAL	\$359,460			
	Contract Description:	This is a new interlocal agr Programs. These programs						
33.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	08/01/2015 - 07/31/2016 BOARD OF REGENTS-TMCC	Contract # 16788 FEDERAL	\$80,725			
	Contract Description:	This is a new interlocal agr	eement that continues ongoin ograms. These programs provi					
		Term of Contract:	08/01/2015 - 07/31/2016	Contract # 16792	\$2.202.201			
34.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	NEVADAWORKS	FEDERAL	\$2,303,301			
	Contract Description:	This is a new interlocal agreement that continues ongoing employment and training services to adults in as required by the Workforce Innovation Opportunity Act of 2014 (Code of Federal Regulations Part 65)						
	Description:	Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16781				
35.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	NEVADAWORKS	FEDERAL	\$2,428,620			
	Contract Description:	_	eement that continues ongoin ed by the Workforce Innovation					
		Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16783	Φ2.157.125			
36.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	NEVADAWORKS	FEDERAL	\$2,157,427			
	Contract Description:	This is a new interlocal agr	eement that continues ongoin ce Innovation Opportunity Ac 04/01/2015 - 06/30/2017					

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37.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	WORKFORCE CONNECTIONS	FEDERAL	\$7,375,010			
	Contract Description:	as required by the Workfor	reement that continues ong rce Innovation and Opportu	nity Act of 2014 (Coo	training services to le of Federal Regula	adults in Southern Nevada tions Part 652 et al).		
38.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	07/01/2015 - 06/30/2017 WORKFORCE CONNECTIONS	Contract # 16785 FEDERAL	\$4,448,425			
	Contract Description:	Southern Nevada as requiret al).		ation Opportunity Act		dislocated workers in ederal Regulations Part 652		
39.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	07/01/2015 - 06/30/2017 WORKFORCE CONNECTIONS	Contract # 16789 FEDERAL	\$5,973,728			
	Contract Description:	This is a new interlocal agreement that continues ongoing employment and training services to youth in Southern Nevada as required by the Workforce Innovation Opportunity Act of 2014 (Code of Federal Regulations Part 652 et al).						
40.	902	Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY - SPECIAL FUND	04/01/2015 - 06/30/2017 MESA ENERGY SYSTEMS DBA EMCOR SERVICES NEVADA	OTHER: ESD SPECIAL FUND	\$59,856			
	Contract Description:	SPECIAL FUND This is the first amendment to the original contract which provides ongoing heating, ventilation and air conditioning maintenance services at 2800 E. St. Louis Avenue, Las Vegas Nevada. This amendment increases the maximum amount from \$59,856 to \$119,712 and extends the termination date from July 31, 2015 to July 8, 2017 due to the continued need for these services.						
41.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY All Budget Accounts	07/09/2013 - 07/08/2017 LAS VEGAS INTERPRETERS	Contract # 14456 OTHER: UNEMPLOYM ENT INSURANCE	\$49,500			
	Contract Description:	Insurance hearings and oth	t to the original Contract, valuer meetings in the Las Veg the continued need for thes 06/01/2014 - 05/31/2016	as area. This amendm				

BOE#	DEPT#	STATE AGENCY	CONT	ΓRACTOR	FUNDING SOURCE	AMO	UNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
42.	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - FORESTRY - FOREST FIRE SUPPRESSION	10 TAN CARRI	NKER AIR ER	GENERAL	\$1,0	000,000	SUBMITTED AFTER DEADLINE
	Contract Description:	This is a new contract to prefire. Term of Contract:	ovide air t	Upon Approval - 0			needed to Contract # 16	• • • • • • • • • • • • • • • • • • • •

MASTER SERVICE AGREEMENTS

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	MSA	VARIOUS STATE AGENCIES	ALCATEL-LUCENT USA, INC.	OTHER: VARIOUS	\$300,000	
MSA 1.	Contract Description:	statewide on an as needed basis replacements, maintenance, and equipment includes towers, and radio systems, and microwave s	İ	d and unscheduled surve- ication equipment, infras power systems, generat	ys, assessments, in tructure and fixtur	stallations, es. The
MSA	MSA	Term of Contract: VARIOUS STATE AGENCIES	07/15/2015 - 06/30/2019 AT&T	OTHER: VARIOUS	\$3,000,000	
2.	Contract Description:	This is a new contract that continues ongoing long distance services statewide.				
	MSA	Term of Contract: VARIOUS STATE AGENCIES	Upon Approval - 06/30/2017 CURTIS & SONS CONSTRUCTION, INC.	OTHER: VARIOUS	\$1,000,000	
MSA 3.	Contract Description:	statewide on an as needed basis replacements, maintenance, and equipment includes towers, and radio systems, and microwave s		d and unscheduled surve- ication equipment, infras power systems, generat	ys, assessments, in tructure and fixtur	es. The
	MSA	Term of Contract: VARIOUS STATE AGENCIES	07/15/2015 - 06/30/2019 CANON USA, INC.	Contract # 16765 OTHER: VARIOUS	\$2,000,000	
MSA 4.	Contract Description:					
	MSA	Term of Contract: VARIOUS STATE AGENCIES	Upon Approval - 12/31/2019 EAGLE COMMUNICATIONS, LLC	OTHER: VARIOUS	\$300,000	
MSA 5.	Contract Description:	statewide on an as needed basis replacements, maintenance, and equipment includes towers, and	e communications site parts and . Services will include scheduled l repairs of state owned communi ennas, transmission lines, AC/DC	d and unscheduled survey ication equipment, infras	ys, assessments, in tructure and fixtur	es. The
		radio systems, and microwave s		Contract # 16766		optics, two way
MSA	MSA	Term of Contract: VARIOUS STATE AGENCIES	oystems. 07/15/2015 - 06/30/2019 ENVIRONMENTAL PROTECTION SERVICES	Contract # 16766 OTHER: VARIOUS	\$500,000	optics, two way
MSA 6.	MSA Contract Description:	Term of Contract: VARIOUS STATE AGENCIES This is a new contract that conticontinued need for roosting hab traveling public when in close p	07/15/2015 - 06/30/2019 ENVIRONMENTAL PROTECTION SERVICES inues ongoing bat gate constructivitats for dozens of wildlife species or constructivitation of the species of th	OTHER: VARIOUS on and installation services in abandoned mines, and the services.	ces statewide. The	ere is a
	Contract	Term of Contract: VARIOUS STATE AGENCIES This is a new contract that continued need for roosting hab	07/15/2015 - 06/30/2019 ENVIRONMENTAL PROTECTION SERVICES inues ongoing bat gate constructivitats for dozens of wildlife species	OTHER: VARIOUS on and installation services in abandoned mines, a	ces statewide. The	ere is a
	Contract Description:	Term of Contract: VARIOUS STATE AGENCIES This is a new contract that conticontinued need for roosting hab traveling public when in close part of Contract: VARIOUS STATE AGENCIES This is a new contract to provide statewide on an as needed basis replacements, maintenance, and	07/15/2015 - 06/30/2019 ENVIRONMENTAL PROTECTION SERVICES inues ongoing bat gate constructivitats for dozens of wildlife species or oximity to these abandoned mir 10/01/2015 - 09/30/2017 NARWHAL MET, LLC e communications site parts and . Services will include scheduled repairs of state owned communications, transmission lines, AC/DC	OTHER: VARIOUS on and installation services in abandoned mines, and the services. Contract # 16808 OTHER: VARIOUS services to include emerging and unscheduled survey include equipment, infras	\$300,000 seency and general ys, assessments, intructure and fixture.	maintenance astallations, res. The

						EXCEPTIONS
BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR EMPLOYEES
	MSA	VARIOUS STATE AGENCIES	NNE CONSTRUCTION, INC.	OTHER: VARIOUS	\$1,000,000	
MSA 8.	Contract Description:	statewide on an as needed basis replacements, maintenance, and	e communications site parts and . Services will include scheduled repairs of state owned communicanas, transmission lines, AC/DC systems.	d and unscheduled survey cation equipment, infras	ys, assessments, ir tructure and fixtur	es. The
		Term of Contract:	07/15/2015 - 06/30/2019	Contract # 16767		
	MSA	VARIOUS STATE AGENCIES	RADCO COMMUNICATIONS, LLC	OTHER: VARIOUS	\$1,000,000	
MSA 9.	Contract Description:	statewide on an as needed basis replacements, maintenance, and equipment includes towers, ante radio systems, and microwave s	e communications site parts and . Services will include scheduled l repairs of state owned communi ennas, transmission lines, AC/DC systems.	l and unscheduled survey cation equipment, infras	ys, assessments, ir tructure and fixtur	es. The
		Term of Contract:	07/15/2015 - 06/30/2019	Contract # 16772	φ200 000	
	MSA	VARIOUS STATE AGENCIES	RFI COMMUNICATIONS	OTHER: VARIOUS	\$300,000	
MSA 10.	Contract Description:	statewide on an as needed basis replacements, maintenance, and	e communications site parts and . Services will include scheduled l repairs of state owned communications, transmission lines, AC/DC	d and unscheduled survey cation equipment, infras	ys, assessments, ir tructure and fixtur	es. The
		Term of Contract:	07/15/2015 - 06/30/2019	Contract # 16763	1	
	MSA	VARIOUS STATE AGENCIES	RICOH USA, INC.	OTHER: VARIOUS	\$6,000,000	
MSA 11.	Contract Description:	This is a new contract to establish a Participating Addendum that continues ongoing leasing and services for copiers, printers and related devices. The contract allows state agencies the option to lease or purchase devices, and software bundles that enable and enhance the capabilities of the device. Services include ongoing maintenance, repairs and supplies.				
		Term of Contract:	Upon Approval - 12/31/2019	Contract # 16744		
	MSA	VARIOUS STATE AGENCIES	SPECTRUM SERVICES, INC.	OTHER: VARIOUS	\$300,000	
MSA 12.	Contract Description:	statewide on an as needed basis replacements, maintenance, and	e communications site parts and . Services will include scheduled repairs of state owned communications, transmission lines, AC/DC	d and unscheduled survey cation equipment, infras	ys, assessments, ir tructure and fixtur	es. The
		Term of Contract:	07/15/2015 - 06/30/2019	Contract # 16760		
	MSA	VARIOUS STATE AGENCIES	XEROX CORPORATION	OTHER: VARIOUS	\$6,000,000	
MSA 13.	Contract Description:	This is a new contract to establi printers and related devices. The	sh a Participating Addendum that e contract allows state agencies the e the capabilities of the device. So	t continues ongoing leasi he option to lease or purc	chase devices, and	software
	Description:				паписнансе, гера	irs and supplies.
		Term of Contract:	Upon Approval - 12/31/2019	Contract # 16745		

INFORMATION CONTRACTS

# DEPT # STATE AGENCY CONTRACTOR SOURCE AMOUNT ATTORNEY GENERAL'S FARRIS, VAUGHAN, OTHER: NDEP \$14,000 OFFICE WILLS & MURPHY, LLP This is the first amendment to the original contract to retain counsel in British Columbia in connection with proceedings related to Veris Gold Corporation and related entities, namely in the matter of the company's C Arrangement Act. R.S.C. 1985, c. C-36, as amended. This amendment increases the maximum amount fron to dequately fund the contract for the remainder of the contract or TREASURER'S OFFICE ARBITRAGE COMPLIANCE SPECIALISTS, INC. TREASURER'S OFFICE ARBITRAGE COMPLIANCE SPECIALISTS, INC. SERVICE This is the fifth amendment to the original contract, which provides arbitrage rebate compliance services to complying with the Internal Revenue Service's rules and regulations regarding arbitrage. This amendment externation and termination date from June 30, 2015 to December 30, 2016, revises Attachment AA- Scope of Work to incl annual training to the state, and increases the maximum amount from \$224,105 to \$258,855 due to the revise extension. Term of Contract Description: TREASURER'S OFFICE THE INTERNATIONAL ASSOCIATION OF WORKING MOTHERS This is the first amendment to the original contract to increase awareness for financial literacy in the State of out to women and working mothers by implementing a Women's Money Conference in Reno and Las Vegas and Reno. This amendment increases the maximum amount from \$85,000 to \$110 per properties. This is the first amendment to the original contract to increase awareness for financial literacy in the State of out to women and working mothers by implementing a Women's Money Conference in Reno and Las Vegas and Reno. This amendment increases the maximum amount from \$85,000 to \$110 per properties. This is the first amendment to the original contract to increase awareness for financial literacy in the State of out to women and working mot	11.11.	JIXIVII .	TION CONTR	ACID			
1 Contract Description: This is the first amendment to the original contract to retain counsel in British Columbia in connection with proceedings related to Veris Gold Corporation and related entities, namely in the matter of the company's Contract to adequately fund the contract for the remainder of the contract period. Term of Contract: 12/10/2014 12/10/2015 Contract 16/20/2014 Con	#	DEPT#	STATE AGENCY	CONTRACTOR		AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
Contract Description: Descriptio	1	030		WILLS & MURPHY,		\$14,000	
This is the first amendment to the original contract bescription: This is the first amendment to the original contract of increase awareness for financial literacy in the State of out to women and working mothers by implementing a Women's Money Conference in Reno and Las Vegas and Reno. This awarens with children. Tem of Contract Description: This is the first amendment to the original contract to increase awareness for financial literacy in the State of out to women and working mothers by implementing a Women's Money Conference in Reno and Las Vegas conference in Las Vegas and Reno. This amendment increases the maximum amount from \$\$2,000 to \$110 to \$100 to			proceedings related to Veris Gold Arrangement Act, R.S.C. 1985, c.	Corporation and related entiti C-36, as amended. This ame	ies, namely in the matter of indment increases the max	of the company's Cr	editors
Contract Description: This is the fifth amendment to the original contract, which provides arbitrage rebate compliance services to complying with the Internal Revenue Service's rules and regulations regarding arbitrage. This amendment to the original contract, which provides arbitrage rebate compliance services to complying with the Internal Revenue Service's rules and regulations regarding arbitrage. This amendment to termination date from June 30, 2015 to December 30, 2016, revises Attachment AA - Scope of Work to incl annual training to the state, and increases the maximum amount from \$224,105 to \$258,855 due to the revise extension. Term of Contract:			Term of Contract:	12/10/2014 - 12/10/2015	Contract # 16249		
complying with the Internal Revenue Service's rules and regulations regarding arbitrage. This amendment extermination date from June 30, 2015 to December 30, 2016, revises Attachment AA - Scope of Work to incl termination date from June 30, 2015 to December 30, 2016, revises Attachment AA - Scope of Work to incl annual training to the state, and increases the maximum amount from \$224,105 to \$258,855 due to the revise extension. Term of Contract: Op/14/2012 - 12/30/2016		050	TREASURER'S OFFICE	COMPLIANCE	CONSOLIDATED BOND DEBT	\$34,750	
TREASURER'S OFFICE INTERNATIONAL ASSOCIATION OF WORKING MOTHERS This is the first amendment to the original contract to increase awareness for financial literacy in the State of out to women and working mothers by implementing a Women's Money Conference in Reno and Las Vegas conference in Las Vegas and Reno. This amendment increases the maximum amount from \$85,000 to \$110 hosting financial events that target senior citizens and military veterans in Nevada. These events will highlig savings 529 plans and matching grants for military veterans with children. Term of Contract: DEPARTMENT OF CHARLES ABBOTT OTHER: \$40,000 ASSOCIATES, INC. FUNDING WILL VARY DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE This is a new contract to provide intermittent/on-call building inspector services statewide: SPWD Contract will be provided at the direction of the SPWD on an as-needed basis. Term of Contract: O5/29/2015 - 06/30/2016 Contract # 16787 DEPARTMENT OF ALL AMERICAN FEES: \$20,000	2		complying with the Internal Revertermination date from June 30, 20 annual training to the state, and in extension.	nue Service's rules and regula 15 to December 30, 2016, rev creases the maximum amount	tions regarding arbitrage. ises Attachment AA - Scot from \$224,105 to \$258,8	This amendment ex ope of Work to inclu	tends the ide an option for
O51						¢25 000	
Out to women and working mothers by implementing a Women's Money Conference in Reno and Las Vegas conference in Las Vegas and Reno. This amendment increases the maximum amount from \$85,000 to \$110 hosting financial events that target senior citizens and military veterans in Nevada. These events will highlig savings 529 plans and matching grants for military veterans with children. Term of Contract: 10/14/2014 – 10/14/2015 Contract # 16038 DEPARTMENT OF CHARLES ABBOTT ADMINISTRATION – ASSOCIATES, INC. FUNDING WILL VARY DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE This is a new contract to provide intermittent/on-call building inspector services statewide: SPWD Contract will be provided at the direction of the SPWD on an as-needed basis. Term of Contract: 05/29/2015 – 06/30/2016 Contract # 16787 DEPARTMENT OF ALL AMERICAN FEES: \$20,000		051	TREASURER'S OFFICE	INTERNATIONAL ASSOCIATION OF WORKING	COLLEGE	\$25,000	
DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION ADMINISTRATION – PUBLIC WORKS DIVISION This is a new contract to provide intermittent/on-call building inspector services statewide: SPWD Contract will be provided at the direction of the SPWD on an as-needed basis. Term of Contract: DEPARTMENT OF ALL AMERICAN FEES: \$20,000	3		out to women and working mothe conference in Las Vegas and Rend hosting financial events that targe	rs by implementing a Women o. This amendment increases t senior citizens and military v	's Money Conference in R the maximum amount fro veterans in Nevada. These	eno and Las Vegas m \$85,000 to \$110,	, as well as a Latina 000 to expand
ADMINISTRATION – PUBLIC WORKS DIVISION ASSOCIATES, INC. FUNDING WILL VARY DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE This is a new contract to provide intermittent/on-call building inspector services statewide: SPWD Contract will be provided at the direction of the SPWD on an as-needed basis. Term of Contract: DEPARTMENT OF ALL AMERICAN FEES: \$20,000			Term of Contract:	10/14/2014 - 10/14/2015	Contract # 16038		
Contract Description: will be provided at the direction of the SPWD on an as-needed basis. Term of Contract: 05/29/2015 - 06/30/2016 Contract # 16787 DEPARTMENT OF ALL AMERICAN FEES: \$20,000	4	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION	CHARLES ABBOTT ASSOCIATES, INC.	OTHER: FUNDING WILL VARY DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE		
Term of Contract: 05/29/2015 - 06/30/2016 Contract # 16787 DEPARTMENT OF ALL AMERICAN FEES: \$20,000						e: SPWD Contract l	No 109488. Services
DEPARTMENT OF ALL AMERICAN FEES: \$20,000							
PUBLIC WORKS ALL STAR FENCE GROUNDS RENT INCOME FEES	5	082	ADMINISTRATION – PUBLIC WORKS	ALL AMERICAN FENCE CO. DBA ALL STAR FENCE	BUILDINGS & GROUNDS RENT	\$20,000	
This is a new contract to provide ongoing general repair, maintenance and fence installation services, includ components of fencing systems. Work to be performed in Las Vegas and surrounding areas upon the request Buildings and Grounds designee.			This is a new contract to provide components of fencing systems.	ongoing general repair, mainte	enance and fence installati		
Term of Contract: 06/01/2015 – 06/01/2019 Contract # 16734		p	Term of Contract:	06/01/2015 - 06/01/2019	Contract # 16734		

#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
6	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION	MESA ENERGY SYSTEMS, INC. DBA EMCOR SERVICES NEVADA	FEES: BUILDINGS & GROUNDS RENT INCOME FEES	\$47,600			
	Contract Description:	This is a new contract that continu services for the Campos Building throughout Southern Nevada at the	located at 215 E. Bonanza, La e request and approval of Bui	as Vegas, Nevada 89101; a Idings and Grounds design	and various state ow			
7	084	Term of Contract: DEPARTMENT OF ADMINISTRATION – FLEET SERVICES DIVISION	05/29/2015 – 04/30/2019 L.A. PERKS PETROLEUM SPECIALISTS, INC.	Contract # 16707 OTHER: INTERNAL REVENUE SERVICE	\$24,999			
	Contract Description:	This is a new contract which continuous Carson City and Reno.		-	iel dispensing facili	ties located in		
8	101	Term of Contract: DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS – DIVISION OF TOURISM	07/01/2015 – 06/30/2019 THE JGS GROUP, LLC	OTHER: LODGING TAX	\$48,925			
	Contract Description:	This is a new contract to provide a Summit to be held in Las Vegas, I Term of Contract:			ence on Tourism - C	Global Tourism		
9	180	DEPARTMENT OF ADMINISTRATION – ENTERPRISE IT SERVICES	GARRATT- CALLAHAN COMPANY	Contract # 16838 FEES: USER FEES	\$30,000			
	Contract Description:	This is a new contract that continues ongoing repair and maintenance services for the cooling condenser tower and characteristic treatment system equipment at the Computer Facility in Carson City.						
10	180	Term of Contract: DEPARTMENT OF ADMINISTRATION – ENTERPRISE IT SERVICES	07/01/2015 - 06/30/2019 TELMAR NETWORK TECHNOLOGY, INC.	Contract # 16712 FEES: USER FEES	\$31,200			
10	Contract Description:	This is a new contract that continu microwave unit Digital Access an reroutes radio traffic to prevent di	d Cross-Connect System. Each	ch system consists of mast				
11	180	Term of Contract: DEPARTMENT OF ADMINISTRATION – ENTERPRISE IT SERVICES	07/01/2015 – 06/30/2019 AMERICAN CHILLER SERVICE, INC.	Contract # 16750 FEES: USER FEES	\$49,520			
	Contract Description:	This is a new contract that continu compressors at the Computer Faci		Contract # 16752	lers, cooling tower,	water pumps, and		
12	180	DEPARTMENT OF ADMINISTRATION – ENTERPRISE IT SERVICES	SIERRA PACIFIC POWER DBA NV ENERGY	OTHER: REVENUE	\$18,070			
	Contract Description:	This is a new revenue contract to present the second of th	provide ongoing rack space at 07/01/2014 – 06/30/2018	Elko Mountain in Elko C Contract # 16747	county.			

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	180	DEPARTMENT OF ADMINISTRATION – ENTERPRISE IT SERVICES	SIRIUS COMPUTER SOLUTIONS, INC.	FEES: USER FEES	\$22,500	
13	Contract Description:	This is a new contract to provide in Computer with its associated storal Program Load of the Mainframe of Administration, Department of Ho	age, virtual tape servers, and n during disaster recovery testing ealth and Human Services, and	networking. A successful g to ensure business contided Department of Motor Volume	integration will allo nuity for the Depart	w an Initial
14	180	Term of Contract: DEPARTMENT OF ADMINISTRATION – ENTERPRISE IT SERVICES	06/01/2015 – 07/31/2015 NEVADA ENERGY SYSTEMS, INC.	Contract # 16831 FEES: USER FEES	\$20,500	
	Contract Description:	This is the first amendment to the Generator Set at the Computer Fa \$45,500 due to an increase in the	cility in Carson City. This am volume of repairs.	nendment increases the ma		
15	240	Term of Contract: DEPARTMENT OF VETERANS SERVICES	07/01/2013 – 06/30/2017 MATTHEW D. MCGAURAN	Contract # 14370 OTHER: PRIVATE FUNDS 50%, FEDERAL 50%	\$48,000	
13	Contract Description:	This is a new contract to provide l	<u> </u>	the residents of the Neva	da State Veterans I	Home.
1.5	240	Term of Contract: DEPARTMENT OF VETERANS SERVICES	06/01/2015 – 05/31/2017 CIVIC RESOURCE GROUP, LLC	OTHER: VETERANS' GIFT ACCOUNT	\$25,000	
16	Contract Description:	e department's web	site. This			
	Description	Term of Contract:	06/08/2015 - 08/31/2016	Contract # 13614		
17	400	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIRECTOR'S OFFICE	JANET B. MILLER	FEDERAL	\$11,503	
17	Contract Description:	This is a new contract to provide to working with families and their chone session to take place in Reno	nildren with disabilities. The c			
		Term of Contract:	05/26/2015 - 07/30/2015	Contract # 16724		
18	400	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIRECTOR'S OFFICE	SEARS LAW FIRM, LTD	GENERAL 19% OTHER: COUNTY FEES	\$21,000	
10	Contract Description:	This is a new contract to provide legal services to indigent persons who qualify for appointed counsel in White Pine and Eureka Counties. The indigent defense services will be provided on behalf of the Public Defender's Office from court appointment or screening through trial, sentencing, post-conviction review and any appeals to Nevada Appellate Courts.				
19	402	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES	06/01/2015 - 06/30/2015 THE JEFF GROUP DBA KELLYS GLASS & MIRROR COMPANY	GENERAL 48.3% FEDERAL 51.7%	\$18,000	
	Contract Description:	This is a new contract to provide g	glass repair or replacement set 05/21/2015 – 05/31/2017	rvices on an as-needed bas Contract # 16657	sis.	

				1		EXCEPTIONS FOR	
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES	
20	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES	ELKO COUNTY	OTHER: REVENUE FROM COUNTY	\$40,000		
	Contract Description:	This is a new revenue interlocal a structure for county reimbursement				lities and provides	
	Description.	Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16748			
21	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES	CHURCHILL COUNTY TREASURER	OTHER: REVENUE FROM COUNTY	\$45,000		
	G 4 4	This is a new revenue interlocal a				lities and provides	
	Contract Description:	structure for county reimbursemen	nt of the non-federal share of t	funding as payment for se	rvices.		
22	402	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES	07/01/2015 – 06/30/2017 OMNICARE OF NEVADA, LLC	Contract # 16749 GENERAL 54.3% FEDERAL 45.7%	\$15,000		
	Contract Description:	This is a new contract that continu of pharmaceutical inventory and continue of the continue o		ervices, in-service education	on, and the monitori	ing and evaluation	
	Description:	Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16746			
23	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES	DOUGLAS COUNTY	OTHER: REVENUE FROM COUNTY	\$48,000		
	Contract Description:	This is a new revenue interlocal agreement that continues ongoing service to children with intellectual disabilities and provides structure for county reimbursement of the non-federal share of funding as payment for services.					
	Description.	Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16780			
24	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES – PUBLIC AND BEHAVIORAL HEALTH	CUSTOM GLASS DISTRIBUTORS, INC.	GENERAL	\$40,000		
	Contract	This is a new contract that continu buildings on the Northern Nevada				pgrades as needed to	
	Description:	Term of Contract:	06/11/2015 - 06/30/2017	Contract # 16779	•		
25	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES – PUBLIC AND BEHAVIORAL HEALTH	RELIANT ELECTRIC, LLC	GENERAL	\$40,000		
	Contract Description:	This is a new contract to provide of Health Services and Lake's Crossi		irs as needed to buildings	on the Northern Ne	vada Adult Mental	
	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES – PUBLIC AND BEHAVIORAL HEALTH	06/04/2015 – 06/30/2017 SIERRA VIII, INC. DBA DIVERSIFIED PAINTING	Contract # 16773 GENERAL	\$10,680		
26	Contract Description:	This is the first amendment to the washing, painting, and sealing of amendment increases the maximu on the NNAMHS campus.	building 25 on the Northern N	Nevada Adult Mental Heal	th Services (NNAM	IHS) campus. This	
		Term of Contract:	01/06/2015 - 06/30/2016	Contract # 16239			

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR
27	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES – PUBLIC AND BEHAVIORAL HEALTH	RAM PAINTING	GENERAL	\$27,190	EMPLOYEES
	Contract Description:	This is a new contract to provide prealth Services campus.	· · ·	or of buildings 2 and 6 on	the Southern Nevad	a Adult Mental
		Term of Contract:	05/28/2015 - 09/30/2015	CONTROL 4	φ1.c.000	
		DEPARTMENT OF HEALTH AND HUMAN	TORRES, JOSE LUIS DBA JT PAINTING	GENERAL	\$16,000	
	406	SERVICES – PUBLIC AND	COMPANY			
28		BEHAVIORAL HEALTH	COMPANT			
20		This is a new contract to provide	painting services to the exterio	or of buildings 4 and 5 on	the Southern Nevad	a Adult Mental
	Contract Description:	Health Services campus.	8	<i>g</i>		
Des	Description:	Term of Contract:	05/28/2015 - 09/30/2015	Contract # 16739		
		DEPARTMENT OF	LINCOLN COUNTY	OTHER:	\$29,021	
	406	HEALTH AND HUMAN		REVENUE FROM		
	400	SERVICES – PUBLIC AND		COUNTY		
20		BEHAVIORAL HEALTH				1. 1. 1.1
29	Contract Description:	This is the first amendment to the services including testing, screeni amendment extends the termination to \$87,063 due to the continued no	ng and treatment of tuberculor on date from June 30, 2015 to	sis and sexually transmitte	ed diseases, as neces	sary. This
		Term of Contract:	05/19/2015 - 06/30/2016	Contract # 14480		
		DEPARTMENT OF	ESMERALDA	OTHER:	\$4,788	
	406	HEALTH AND HUMAN	COUNTY SCHOOL	REVENUE FROM		
		SERVICES – PUBLIC AND	DISTRICT	COUNTY		
30		BEHAVIORAL HEALTH	:_:1 : :			:4 1 141
30	Contract Description:	This is the first amendment to the original revenue interlocal agreement, which provides ongoing state community health nurse services including testing, screening and treatment of tuberculosis and sexually transmitted diseases, as necessary. This amendment extends the termination date from June 30, 2015 to June 30, 2016 and increases the maximum amount from \$9,576 to \$14,364 due to the continued need for these services.				
		Term of Contract:	07/01/2013 - 06/30/2016	Contract # 14633		
		DEPARTMENT OF	SCK PAINTING AND	GENERAL	\$12,950	
	406	HEALTH AND HUMAN	DRYWALL, INC.			
31		SERVICES – PUBLIC AND				
31		BEHAVIORAL HEALTH This is a new contract to provide p	l oower washing brick sealing:	I and painting on the exterio	or of Northern Neva	da Adult Mental
	Contract	Health campus buildings 2A, 5, 8.		und puniting on the exterio	or or morniem rieva	au riddit Montai
	Description:	Term of Contract:	07/01/2013 - 06/30/2016	Contract # 16799		
		ADJUTANT GENERAL &	WALSH ODDYSSEY	GENERAL 25%	\$45,000	
	421	NATIONAL GUARD	ENGINEERING, INC.	FEDERAL 50%		
22	431			OTHER: RENTAL		
32				INCOME 25%		
	Contract	This is a new contract to provide	engineering services as-needed	d for all agency locations.		
	Description:	Term of Contract:	06/17/2015 - 06/30/2016	Contract # 16705		
	440	DEPARTMENT OF	COLLABNET, INC.	GENERAL	\$24,000	
	440	CORRECTIONS				
33	Contract Description:	This is a new contract to provide t change management tool.	the department with configura	tion, best practices, and d	eployment support f	or the software
	Description:	Term of Contract:	05/21/2015 - 06/30/2015	Contract # 16617		

		T				
#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	550	DEPARTMENT OF AGRICULTURE	MIA CONSULTING, LLC	FEES: PESTICIDE REGISTRATION FEES	\$24,960	
34	Contract Description:	This is the first amendment to the Mapping System to establish a rea extends the termination date from \$40,356 due to the continued need	al-time web-based catalog of i August 31, 2015 to September	nvasive weed infestations th	roughout Nevada.	This amendment
		Term of Contract:	03/17/2014 - 09/30/2017	Contract # 15313		
	702	DEPARTMENT OF WILDLIFE	PK ELECTRICAL, INC.	FEES: PREDATOR FEE	\$15,000	
35	Contract Description:	This is a new contract for electrical provide electrical design for the consystem, a new transformer and particular transformer a	onnection of owner furnished			
		Term of Contract:	06/11/2015 - 09/30/2015	Contract # 16835		
	702	DEPARTMENT OF WILDLIFE	WASHINGTON STATE UNIVERSITY	FEDERAL	\$40,000	
36	Contract Description:	This is a new interlocal agreement federally mandated disease testing Nevada is not putting diseased fish	for a sample of approximatel			
		Term of Contract:	07/01/2015 - 01/31/2019	Contract # 16728		
27	702	DEPARTMENT OF WILDLIFE	MCELHANEY STRUCTURAL ENGINEERS	BONDS: Q1 BOND FUNDS	\$13,053	
37	Contract Description:	This is a new contract for structure Hiko. The current roof structure is			r the Wildlife Mana	agement Area in
		Term of Contract:	05/26/2015 - 12/31/2015	Contract # 16720		
		DEPARTMENT OF	NORTHERN	FEDERAL 64%	\$23,487	
	702	WILDLIFE	NEVADA EQUIPMENT, LLC	BONDS: Q1 BONDS		
38	Contract Description:	This is a new contract to provide stanks. Watering tanks, troughs and As development and drought take these watering sites can be vital, n	l ponds maintained for livesto an increasing toll on natural v	ock often double as critical r water sources, especially in I	esources for a broad North America's ar	d array of wildlife.
		Term of Contract:	05/15/2015 - 06/30/2015	Contract # 16718		
20	702	DEPARTMENT OF WILDLIFE	KPS3, INC.	FEDERAL 25% FEES: SPORTSMAN 75%	\$10,725	
39	Contract Description:	This is a new contract for services design.	to optimize the NDOW.org v	website for mobile devices b	y adjusting the site	to responsive
	Description:	Term of Contract:	05/20/2015 - 06/30/2016	Contract # 16717		
40	705	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – WATER RESOURCES	U.S. GEOLOGICAL SURVEY	FEDERAL 43% OTHER: PASS THROUGH FUNDS 57%	\$48,828	
11 ∪	Contract Description:	This is a new contract to provide of crest stage gage on Simon Creek. Resources Data - Nevada" and the	Discharge data are collected,	reviewed and made availab	le in the annual pub	
	Description:	Term of Contract:	07/01/2015 – 06/30/2017	Contract # 16685		

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	705	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – WATER RESOURCES	U.S. GEOLOGICAL SURVEY	FEDERAL 43% OTHER: PASS THROUGH FUNDS 57%	\$15,780	
41	Contract Description:	This is the second amendment to tomonitoring studies along the Carlitelemetry stations within the Hum \$293,668.88 to add 2 streamflow stations are funded by pass through	n Trend through the operation boldt River Region. This amount stations to the program for the h money from Barrick and the	n and maintenance of 10 streendment increases the contract months of May 2015 through U.S. Geological Survey fe	eamflow stations are act amount from \$2 gh September 2015	nd 2 satellite 277,888.88 to 5. The added
		Term of Contract:	10/01/2013 - 09/30/2015	Contract # 14838	T	
42	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – FORESTRY	DEPARTMENT OF PUBLIC SAFETY – STATE FIRE MARSHALL'S OFFICE	OTHER: FIRE REIMBURSEMENT FUNDS	\$45,000	
	Contract	This is a new interlocal agreement suspected.	t to perform fire investigation	services on wildland fire in	cidents where crim	inal activity is
	Description:		05/00/0015 05/00/0015	G		
		Term of Contract: DEPARTMENT OF BUSINESS AND	05/29/2015 – 06/30/2017 ANZALONE, CHARLES	Contract # 16404 FEES: ATHLETIC COMMISSION	\$20,000	
43	749	INDUSTRY – ATHLETIC COMMISSION		GATE FEES 90% OTHER: TICKET SURCHARGE 10%		
	Contract	This is a new contract that continues ongoing services to provide unarmed combat inspector services for weigh ins and ever				
	Description:					
	•	Term of Contract:	07/01/2015 - 06/30/2019	Contract # 16777	¢20,000	
44	749	DEPARTMENT OF BUSINESS AND INDUSTRY – ATHLETIC COMMISSION	CHAVEZ, MICHAEL	FEES: ATHLETIC COMMISSION GATE FEES 90% OTHER: TICKET SURCHARGE 10%	\$20,000	
	Contract	This is a new contract that continu	ies ongoing services to provid		r services for weigh	n-ins and events.
	Description:	Term of Contract:	07/01/2015 – 06/30/2019	Contract # 16809		
45	749	DEPARTMENT OF BUSINESS AND INDUSTRY – ATHLETIC COMMISSION	DANCY, STEVEN	FEES: ATHLETIC COMMISSION GATE FEES 90% OTHER: TICKET SURCHARGE 10%	\$20,000	
	Contract	This is a new contract that continu	ies ongoing services to provid		r services for weigh	n-ins and events.
	Description:		07/01/2015 - 06/30/2019			
46	749	DEPARTMENT OF BUSINESS AND INDUSTRY – ATHLETIC COMMISSION	GALVAN, ALDO	Contract # 16814 FEES: ATHLETIC COMMISSION GATE FEES 90% OTHER: TICKET SURCHARGE 10%	\$20,000	
	Contract	This is a new contract that continu	nes ongoing services to provid	le unarmed combat inspector	r services for weigh	n-ins and events.
	Description:	Term of Contract:	07/01/2015 - 06/30/2019	Contract # 16802		

#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	750	DEPARTMENT OF BUSINESS AND INDUSTRY – TAXICAB AUTHORITY	THE SPEER LAW FIRM, PLLC	FEES: TRIP CHARGE	\$12,800	
47	Contract Description:	This is the first amendment to the legislatively approved Administra internal administrative court to ad Certificates of Public Convenience November 6, 2015 and increases t	tive Attorney is hired and training judicate cases involving regule and Necessity. This amendment	ned. The Administrative I atory violations committed the extends the termination	Hearing Officer pres d by privilege licen on date from June 3	sides over the sees and holders of 0, 2015 to
48	810	Term of Contract: DEPARTMENT OF MOTOR VEHICLES	08/13/2014 - 11/06/2015 MSN COMMUNICATIONS, INC. DBA MOUNTAIN STATES NETWORKING	Contract # 16142 HIGHWAY	\$17,600	
	Contract Description:	This is a new contract to provide f Manager. Existing web access ser			ty Appliance and F5	Local Traffic
		Term of Contract:	05/21/2015 - 06/30/2015	Contract # 16714		
40	810	DEPARTMENT OF MOTOR VEHICLES	KUHN, SCOTT CHRISTOPHER DBA D&JS CLEANING SERVICE	HIGHWAY	\$10,740	
49	Contract Description:	This is the first amendment to the original contract, which provides janitorial services at the office located at 973 W. Williams Street Fallon. This amendment extends the termination date from June 30, 2015 to June 30, 2016 and increases the maximum amount from \$10,740 to \$21,480 to cover the one year extension.				
		Term of Contract:	07/17/2014 - 06/30/2016	Contract # 15907		
50	901	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – REHABILITATION	ELLIOTT, ROBERT DBA BRIGHT CLEANING	OTHER: BUSINESS ENTERPRISES SET ASIDE	\$20,000	
	Contract Description:	This is a new contract to provide ongoing cleaning and detailing of heavy duty commercial kitchen equipment and conditioning/ventilation systems, laundry and trash chutes, back loading docks, dumpster areas, awnings, and the conditioning/ventilation systems.				
		Term of Contract:	05/19/2015 - 09/30/2018	Contract # 16613		
51	901	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – REHABILITATION	BOARD OF REGENTS – CSN	GENERAL 21.3% FEDERAL 78.7%	\$15,840	
51	REHABILITATION This is a new interlocal agreement to provide a site specific classroom training program, operated by the College of Souther Nevada (CSN). CSN will work with eligible clients that require additional services and supports to fulfill their interest in reand or distribution employment. The classroom training will operate during the first four weeks of a six week "Work Readi Program" that has been jointly developed by Vocational Rehabilitation and Office Max/Office Depot.					ir interest in retail
	Description:		veloped by Vocational Rehabi	litation and Office Max/O	Office Depot.	

#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	901	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – REHABILITATION	ROYAL REFRIGERATION, INC.	OTHER: BUSINESS ENTERPRISES SET ASIDE	\$30,150	
52	Contract Description:	This is the second amendment to be ventilating, and air conditioning udisplay units on a time and materiof equipment, with purchase of paramendment increases the maximum.	nits, commercial refrigerators al basis; facility remodeling; a rts as necessary at all Souther	and refrigeration units, fr and installation, repair, ma in Nevada facilities, include	eezers, ice makers, iintenance, relocation ling the three Hoove	reach-ins and on, and replacement er Dam sites. This
53	902	Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – EMPLOYMENT SECURITY	07/01/2012 – 06/30/2016 BOARD OF REGENTS – WNC	Contract # 13311 FEDERAL	\$19,264	
	Contract Description:	This is a new interlocal agreemen These programs provide training t Term of Contract:				
54	902	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – EMPLOYMENT SECURITY	FAAD JANITORIAL, INC.	GENERAL 1.9% FEDERAL 69% OTHER: SPECIAL FUND AND CAREER ENHANCEMENT PROGRAM 29.1%	\$21,855	
	Contract Description:	This is the first amendment to the located at 121 Industrial Way, Fal 2017 and increases the maximum Term of Contract:	lon. This amendment extends	nues ongoing janitorial se the termination date from	August 31, 2015 to	September 30,
55	908	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – ADMINISTRATIVE SERVICES	MR. ELECTRIC	GENERAL 1.9% FEDERAL 69% OTHER: SPECIAL FUND AND CAREER ENHANCEMENT PROGRAM 29.1%	\$10,500	
	Contract Description:	This is the second amendment to the facilities in the Las Vegas area. The need for these services.	his amendment increases the r	ontinues ongoing electrical maximum amount from \$1		
		Term of Contract:	04/09/2013 - 03/31/2017	Contract # 14191		