#### **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:** December 8, 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 NOVEMBER 10, 2015 BOARD OF EXAMINERS' MEETING MINUTES
- \*3. FOR POSSIBLE ACTION APPROVAL TO PAY A CASH SETTLEMENT Pursuant to Article 5, Section 21 of the Nevada Constitution, the State Board of Examiners shall examine all claims against the State.
  - A. Department of Transportation (NDOT) Administration \$127,000

The department requests settlement approval in the total amount of \$127,000 to fully resolve an eminent domain action to acquire three parcels of real property owned by Iyad Haddad, located at 1725 Loch Lomond Way, 1729 Loch Lomond Way and 1901 Loch Lomond Way in Las Vegas for Project NEON. NDOT previously deposited \$680,000 with the Court for a right of occupancy. NDOT now requests an additional \$127,000 to resolve the action. Approval of the additional amount of \$127,000 would bring the total to \$807,000.

#### \*4. FOR POSSIBLE ACTION – STATE VEHICLE PURCHASES

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

AGENCY NAME	# OF	NOT TO
11021(011)12	VEHICLES	<b>EXCEED:</b>
Department of Administration – Public Works – Marlette		
Lake	1	\$46,825
Department of Administration –Enterprise IT Services	1	\$37,154
Department of Public Safety – Traffic Safety –		
Motorcycle Safety Program	1	\$54,369
Department of Public Safety – State Fire Marshall	2	\$53,524
Department of Wildlife – Fisheries Management	1	\$30,911
Department of Wildlife – Diversity	2	\$53,160
Department of Wildlife – Habitat	2	\$69,807
Department of Wildlife – Game Management	3	\$90,479
Department of Wildlife – Law Enforcement	5	\$190,105
Department of Wildlife – Conservation Education	1	\$25,761
Total	19	\$652,095

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

## A. Department of Health and Human Services – Division of Welfare and Supportive Services

Pursuant to NRS 333.705, subsection 1, the Division of Welfare and Supportive Services requests authority to contract with a former Social Services Program Specialist 3 position to provide technical assistance with information programming services and training for the Nevada Child Care System database, which provides eligibility, redetermination and payment processes for the Child Care and Development Program.

# \*6. FOR POSSIBLE ACTION – VICTIMS OF CRIME FISCAL YEAR 2016 1<sup>ST</sup> QUARTER REPORT AND 2<sup>ND</sup> QUARTER RECOMMENDATION

Pursuant to NRS 217.260, the Board of Examiners estimates available revenue and anticipated claim costs each quarter. If revenues are insufficient to pay anticipated claims, the statute directs a proportional decrease in claim payments.

The 1<sup>st</sup> quarter fiscal year 2016 Victims of Crime Program report states all approved claims were resolved totaling \$2,251,892.47 with \$1,082,427.45 paid out of the Victims of Crime Program account and \$1,169,465.02 resolved through vendor fee adjustments and cost containment policies.

The program anticipates future reserves at \$8.7 million to help defray crime victims' medical costs.

Based on the projections the Victims of Crime Program recommends paying Priority One, Two and Three claims at 100% of the approved amount for the 2<sup>nd</sup> quarter of FY 2016.

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

A. Department of Conservation and Natural Resources – Division of Water Resources - \$200,000

Pursuant to NRS 353.268, the Department of Conservation and Natural Resources-Division of Water Resources requests an allocation of \$200,000 from the Interim Finance Committee Contingency Account to restore funds in the Channel Clearance, Surveying and Monumenting Program to provide funding for restoration and bioengineering projects.

# \*8. FOR POSSIBLE ACTION – REQUEST FOR AN ALLOCATION FROM THE FUND FOR NEW CONSTRUCTION OF FACILITIES FOR PRISON INDUSTIRES

A. Department of Corrections – Prison Industries - \$346,507

Pursuant to NRS 209.192, the Department of Corrections, Prison Industries, requests to access \$346,507 from the Fund for New Construction of Facilities for Prison Industries. Funds would be used to purchase new and replacement equipment, new software, buildings and grounds improvements, and materials to allow for expansion and operations improvements to various program activities.

- \*9. FOR POSSIBLE ACTION LEASES (<u>Attached as Exhibit 1</u>)
- \*10. FOR POSSIBLE ACTION CONTRACTS (Attached as Exhibit 2)
- \*11. FOR POSSIBLE ACTION MASTER SERVICE AGREEMENTS (<u>Attached as Exhibit 3</u>)
  - 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 October 16, 2015 through November 13, 2015.

#### 13. INFORMATION ITEMS

A. Fiscal Year 2016 – 1<sup>st</sup> Quarter Overtime Report

#### B. Department of Public Safety- Emergency Management – City of Caliente

Pursuant to NRS 353.2755, the Division of Emergency Management is notifying the Board of Examiners of its intent to request a recommendation by the Board of Examiners to the Interim Finance Committee for approval of a grant from the Disaster Relief Account to the City of Caliente to cover expenses for site cleanup and repairs incurred as a result of flash-flooding that occurred on July 15, 2015.

#### C. Department of Public Safety- Emergency Management – Douglas County

Pursuant to NRS 353.2755, the Division of Emergency Management is notifying the Board of Examiners of its intent to request a recommendation by the Board of Examiners to the Interim Finance Committee for approval of a grant from the Disaster Relief Account to Douglas County to cover expenses for site cleanup and road repair incurred as a result of flash-flooding July 3<sup>rd</sup> through July 11, 2015.

#### D. Department of Corrections – Northern Nevada Restitution Center

The Department of Corrections processed the first amendment to the revenue land lease agreement with Dayton Valley Turf, Inc. (DVT) to correct the originally cited land address. DVT utilizes the land for turf operations and employs at least one offender resident.

#### 14. BOARD MEMBERS' COMMENTS/PUBLIC COMMENTS

#### \*15. 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 <a href="mailto:budget@admin.nv.gov">budget@admin.nv.gov</a>. 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**

	ADLD						
BOE #		LESSEE		LESSOR	AMOUNT		
1.	-	of Health and Hu sability Services	man Services –	JS Park Sahara, LLC	\$156,442		
1.	Lease	This is an amendment to extend an existing leas		e to house the division.			
	<b>Description:</b>	Term of Lease:	01/31/2018 - 01/31/2019	Located in Las Vegas (Suite # 205,208,208A)			
2.	-	of Health and Hu sability Services	man Services –	JS Park Sahara, LLC	\$1,563,095		
۷.	Lease	This is an amendment	to extend an existing leas	e to house the division.			
	<b>Description:</b>	Term of Lease:	01/31/2018 - 01/31/2019	Located in Las Vegas (Suite #207)			
3.	-	of Health and Hu sability Services	man Services –	JS Park Sahara, LLC	\$87,312		
<i>J</i> .	Lease	This is an amendment	to extend an existing leas	e to house the division.			
	<b>Description:</b>	Term of Lease:	01/31/2018 - 01/31/2019	Located in Las Vegas (Suite #201)			
4.	_	of Health and Hu sability Services	man Services –	JS Park Sahara, LLC	\$273,900		
4.			expand office space at the	current location to house the division.			
			01/01/2016 - 01/31/2019	Located in Las Vegas (Suite #310)			
5.	Department of Health and Human Services – Aging & Disability Services – Early Intervention Services			WBCMT 2007-C33 Charleston Boulevard, LLC	\$5,022,101		
	Lease	This is an extension o	f an existing lease to hous	e the agency.			
	<b>Description:</b>	Term of Lease:	01/01/2016 - 12/31/2022	Located in Las Vegas	Savings of: \$376,699.81		
6.	-	of Health and Hu sability Services	man Services –	FNT Corporation	\$1,185,230		
0.	Lease	This is a relocation lea	ase to house the agency.				
	<b>Description:</b>	Term of Lease:	01/01/2016 - 12/31/2020	Located in Reno			
7.		of Health and Hu nders Office	man Services –	M & M Bigue Investments, LLC	\$154,262		
/ .	Lease	This is an extension o	f an existing lease to house	e the agency.			
	<b>Description:</b>	Term of Lease:	01/01/2016 - 12/31/2018	Located in Carson City			
8.	-	of Health and Hu Supportive Servi		S. and A. Freshman Family Properties, LLC dba Northgate Plaza	\$112,904		
0.	Lease	This is an extension o	f an existing lease for war	ehouse/storage space.			
	<b>Description:</b>	Term of Lease:	01/01/2016 - 12/31/2018	Located in Carson City			
	Office of the Secretary of State			James W. and Betty Knasiak Trust	\$1,351,254		
9.	Lease This is a new lease to house the agency.		house the agency.				
	<b>Description:</b>	Term of Lease:	01/01/2016 - 12/31/2022	Located in Carson City			
	Department	of Veterans Servi	ices	Sierra Quail, LLC	\$228,192		
10.	Lease	This is a new lease to	house the agency and exp				
	Description:	Term of Lease:	01/01/2016 – 12/31/2020	Located in Reno			
	_ coeription.						

BOE #		LESSEE		LESSOR	AMOUNT	
	Department	of Motor Vehicle	S	Buckingham Holdings, LLC	\$558,616	
11.	Lease	This is an extension of	f an existing lease to house	e the agency.		
	<b>Description:</b>	Term of Lease:	01/01/2016 - 12/31/2023	Located in Winnemucca		
12.	-	of Public Safety - Probation – Invest	•	Buckingham Holdings, LLC	\$698,272	
12.	Lease	Lease This is an extension of an existing lease to house		e the agency.		
	<b>Description:</b>	Term of Lease:	01/01/2016 - 12/31/2023	Located in Winnemucca		
13.	Department Estate	Department of Business and Industry – Real Estate		East College Parkway, L.P.	\$0	
13.	Lease	This is an amendment	to an existing lease to hou	ise the agency.		
	<b>Description:</b>	Term of Lease:	09/01/2015 - 08/31/2020	Located in Carson City		
14.	-	of Business and I Commissioner	ndustry – Office	East College Parkway, L.P.	\$0	
14.	Lease	This is an amendment	to an existing lease to hou	ise the agency.		
	<b>Description:</b>	Term of Lease:	09/01/2015 - 08/31/2020	Located in Carson City		

### **CONTRACTS**

	1111	ACIS						
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
		GOVERNOR'S OFFICE -	MGT OF AMERICA,	GENERAL	\$160,000	Professional		
	015	FINANCE OFFICE –	INC.			Service		
1.		BUDGET DIVISION						
1.		This is a new contract that contin	ues ongoing services to the Sta	te of Nevada for the prepara	ation of the Statewic	le Cost Allocation		
	Contract	Plan and the Attorney General Co						
	Description:	Term of Contract:	Upon Approval - 12/31/2019	Contract # 17154				
		GOVERNOR'S OFFICE -	THE JFA INSTITUTE	GENERAL	\$88,910			
	015	FINANCE OFFICE –						
		BUDGET DIVISION						
2.		This is the second amendment to	the original contract, which co	ntinues projections for priso	on populations, paro	le and probation,		
۷.		residential confinement and case	_					
	Contract Description:	budget process. This amendment	extends the termination date fr	om February 14, 2016 to Fe	ebruary 14, 2018 and	d increases the		
		maximum amount from \$177,820	0.02 to \$266,730.03 due to the	continued need for these ser	vices.			
		Term of Contract:	02/14/2012 - 02/14/2018	Contract # 12993				
		TREASURER'S OFFICE	ATLANTA CAPITAL	OTHER: PAID FROM	\$5,000,000			
	050		MANAGEMENT	INVESTMENT				
	030		COMPANY, LLC	EARNINGS IN				
3.				NVEST				
	This is a new contract to provide investment managers responsible for the investment portfolios for local governments approparticipate in the State Treasurer's Local Government Pooled Long Term Investment Account (NVEST) Program.							
	Description:				int (NVEST) Progra	m.		
		Term of Contract:	11/10/2015 - 11/30/2019	Contract # 17171	Φ5 000 000			
		TREASURER'S OFFICE	CHICAGO EQUITY	OTHER: PAID FROM	\$5,000,000			
	050		PARTNERS, LLC	INVESTMENT				
4.	000			EARNINGS IN				
4.				NVEST				
	Contract	This is a new contract to provide		-				
	Description:	participate in the State Treasurer' Term of Contract:	s Local Government Pooled Lo 11/10/2015 - 11/30/2019	Contract # 17163	int (NVEST) Progra	ım.		
		TREASURER'S OFFICE	GOVERNMENT	OTHER: PAID FROM	\$5,000,000			
			PORTFOLIO ADVISORS		ψ2,000,000			
	050		I ORTI OLIO IID VISORS	EARNINGS IN				
5.				NVEST				
		This is a new contract to provide	investment managers responsil	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	olios for local gover	nments approved to		
	Contract	participate in the State Treasurer'	s Local Government Pooled Lo	ong Term Investment Accou	int (NVEST) Progra	m		
	Description:	Term of Contract:	11/10/2015 - 11/30/2019	Contract # 17164	int (111251) 110gra			
		DEPARTMENT OF	EXPRESS MESSENGER	FEE: MAIL	\$63,600			
	082	ADMINISTRATION -	SYSTEMS, INC. DBA	SERVICES FEES				
		STATE PUBLIC WORKS -	ONTRAC					
		BUILDINGS AND						
6.		GROUNDS - MAIL						
		SERVICES						
		This is the third amendment to the	e original contract, which prov	ides overnight interdepartm	ental mail services	pick-up, and		
		delivery between the Carson City	_					
	Contract Description:	termination date from December	_	•	•			
		ensure continuation of this essent						
		Term of Contract:	09/01/2010 - 12/31/2016	Contract # 11355				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS - MARLETTE LAKE WATER SYS-NON- EXEC	LUMOS & ASSOCIATES	OTHER: AGENCY FUNDED CIP - BONDS		Professional Service	
	Contract Description:	This is the first amendment to the Dam Marlette Water System: CII amount from \$43,740 to \$62,985 measuring inflow into Hobart Reterm of Contract:	Project No. 15-A039; SPWD to provide additional profession	Contract No. 109551. This onal services relating to the	amendment increa development of a n	ses the maximum ew model for	
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - MARLETTE LAKE	SIERRA CONTROL SYSTEMS, INC.	OTHER: RAW WATER SALES	\$40,000	Sole Source	
	Contract Description:		ccess System. This amendmer repairs and upgrades to the Ma 11/13/2012 - 09/30/2016	nt increases the contract ma relette Lake radio system. Contract # 13851	ximum amount from	n \$110,144 to	
9.	082		ROUNDS ENGINEERING, LTD	BONDS		Professional Service	
	This is a new contract to provide professional architectural/engineering services to install gas fired furnaces in four of dormitories and in the administration building at the Nevada Youth Training Center located in Elko. CIP Project Not SPWD Contract No. 109831.  Term of Contract:   Upon Approval - 06/30/2019   Contract # 17217						
10.	11127	DEPARTMENT OF	ROUNDS ENGINEERING, LTD	BONDS		Professional Service	
		This is a new contract to provide the education building and multi- Contract No. 109832. Term of Contract:	-	_		-	

BOE	DEPT	CT A TEL A CENTON	CONTENT A CITION	FUNDING	AMOUNT	EXCEPTIONS FOR		
#	#	STATE AGENCY	CONTRACTOR	SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES		
		DEPARTMENT OF	AINSWORTH	BONDS	\$55,000	Professional		
		ADMINISTRATION -	ASSOCIATES			Service		
	082	STATE PUBLIC WORKS -						
		DEPARTMENT OF						
11.		CORRECTIONS CIP PROJECTS - NON-EXEC						
		This is a new contract to provide	professional architectural/engi	neering services for the rer	lacement of 12 evis	ting condensing and		
	Contract	evaporator units for the existing i	-					
	Description	in the central warehouse at the Lo			WD Contract No. 1	09827.		
		Term of Contract: DEPARTMENT OF	Upon Approval - 06/30/2019 AINSWORTH	Contract # 17222 BONDS	\$70,000	Professional		
		ADMINISTRATION -	ASSOCIATES	DONDS	\$70,000	Service		
		STATE PUBLIC WORKS -	ASSOCIATES			Service		
	082	DEPARTMENT OF						
12.		CORRECTIONS CIP						
12.		PROJECTS - NON-EXEC						
		This is a new contract to provide				•		
	Contract	water heat exchangers in building		nd #4 at the Lovelock Corre	ectional Center: CIF	Project No. 15-		
	Description	M06; SPWD Contract No. 10982 Term of Contract:	Upon Approval - 06/30/2019	Contract # 17221				
		DEPARTMENT OF	KITTRELL GARLOCK &		\$93,700	Professional		
		ADMINISTRATION -	ASSOCIATES			Service		
	082	STATE PUBLIC WORKS -						
	062	DEPARTMENT OF						
13.		CORRECTIONS CIP						
		PROJECTS - NON-EXEC						
	This is a new contract to provide professional architectural/engineering services to remodel the administration build area and part of the visitation area) to accommodate executions at the Ely State Prison, CIP Project No. 15-C03; SPV							
	Description: No. 109857.							
		Term of Contract:	Upon Approval - 06/30/2019	Contract # 17267				
			PETTY & ASSOCIATES,	BONDS	\$60,800	Professional		
		ADMINISTRATION -	INC.			Service		
	082	STATE PUBLIC WORKS -						
1.4		DEPARTMENT OF CORRECTIONS CIP						
14.		PROJECTS - NON-EXEC						
		This is a new contract to provide	professional mechanical and e	lectrical engineering servic	es for the replaceme	ent of the existing		
	Contract							
	Description	Project No. 15-M09; SPWD Contract No. 109807.						
		Term of Contract: DEPARTMENT OF	Upon Approval - 06/30/2019 ROUNDS	Contract # 17220 BONDS 97% OTHER:	\$190,000	Professional		
	000	ADMINISTRATION -	ENGINEERING, LTD	TRANSFER FROM	φ170,000	Service		
		STATE PUBLIC WORKS -		CAPITAL PROJECTS				
	082	DEPARTMENT OF		FUND 3%				
15.		CORRECTIONS CIP						
		PROJECTS - NON-EXEC						
		This is a new contract to provide	-	_	·			
	Contract Description	unit 7, Gymnasium and Law Libi Contract No. 109830.	rary at the northern Nevada Co	rrectional Center in Carson	City. CIP Project	No. 15-M12; SPWD		
	puon	Contract No. 109830.  Term of Contract:	Upon Approval - 06/30/2019	Contract # 17216				

BOE	DEPT			FUNDING		EXCEPTIONS FOR		
		STATE AGENCY	CONTRACTOR		AMOUNT	SOLICITATIONS		
#	#			SOURCE		AND/OR EMPLOYEES		
		DEPARTMENT OF		BONDS 29%	\$112,875	Professional		
		ADMINISTRATION -	ARCHITECTS	OTHER: TRANSFER		Service		
	082	STATE PUBLIC WORKS -		FROM VETERANS				
1.0		VETERANS CIP		HOME 4%				
16.		PROJECTS - NON-EXEC		FEDERAL 67%				
		This is a new contract to provide	professional architectural/engi	neering services associated	with the production	n of design and		
	Contract	bidding documents for the fixture		ckage for the northern Neva	da Veterans Home:	CIP Project No. 15-		
	Description	C77; SPWD Contract No. 109840 Term of Contract:	0.  Upon Approval - 06/30/2019	Contract # 17243				
		DEPARTMENT OF	POGGEMEYER DESIGN		\$278 106	Professional		
			GROUP, INC.	FEDERAL 94%	\$278,100	Service		
	082	STATE PUBLIC WORKS -	GROUF, INC.	FEDERAL 94%		Service		
	062	MILITARY CIP PROJECTS						
17.								
1,.		- NON-EXEC	C (1 1 : 1 ( )	C 1 4 : 1 1	'. 1' 1.' C	1		
	Contract	This is a new contract to provide parking area and for the design or						
		, C		ig for area, at the Floyd Eds	an Training Center	iii Nortii Las Vegas.		
			Upon Approval - 06/30/2019	Contract # 17230				
		DEPARTMENT OF	AINSWORTH	BONDS 92% OTHER:	\$360,000	Professional		
		ADMINISTRATION -	ASSOCIATES	RE-ALLOCATED		Service		
	000	STATE PUBLIC WORKS -		BOND AUHTORITY				
	082	DEPARTMENT OF		TRANSFERRED				
18.		ADMINISTRATION CIP		FROM TREASURER				
10.		PROJECTS - NON-EXEC		8%				
		This is a new contract to provide	professional advanced plannin	g architectural/engineering	services for the rep	lacement of the		
	Contract	existing hot water and steam boil				ns at the northern		
	Description:	Nevada Correctional Center in Ca			109829.			
		Term of Contract:	Upon Approval - 06/30/2019	Contract # 17232	<b>#</b> 50,000	D C : 1		
		DEPARTMENT OF	AINSWORTH	BONDS	\$50,000	Professional		
		ADMINISTRATION -	ASSOCIATES			Service		
	082	STATE PUBLIC WORKS -						
		2013 DEPARTMENT OF						
19.		ADMINISTRATION CIP						
		PROJECTS - NON-EXEC						
	This is a new contract to provide professional architectural/engineering services for the replacement of approxima units in building #6 and 40 fan coil units in building #107 at the Stewart Facility in Carson City: CIP Project No. 1							
	Contract Description:		oil units in building #107 at the	Stewart Facility in Carson	City: CIP Project N	No. 15-M26; SPWD		
	Description	Detion: Contract No. 109828.    Term of Contract:   Upon Approval - 06/30/2019   Contract # 17229   Contract						
	00.5	DEPARTMENT OF	FRAME	HIGHWAY	\$110,000	Professional		
		ADMINISTRATION -	ARCHITECTURE, INC.			Service		
		STATE PUBLIC WORKS -	international, inter					
	082	2013 DEPARTMENT OF						
20.		ADMINISTRATION CIP						
		PROJECTS - NON-EXEC						
		This is a new Construction Mana	ger at Risk contract to provide	professional architectural/e	engineering services	for the building		
	Contract	upgrades at the Flamingo Departi						
	Description:	Term of Contract:	Upon Approval - 06/30/2019	Contract # 17241				

BOE	DEPT			FUNDING		EXCEPTIONS FOR
#	#	STATE AGENCY	CONTRACTOR	SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
		DEPARTMENT OF	PENTA BUILDING	GENERAL 56%	\$1,411,606	Professional
		ADMINISTRATION -	GROUP, LLC	BONDS 32% OTHER:		Service
	082	STATE PUBLIC WORKS		TRANSFER FROM		
	082	STATEWIDE CIP		LAS VEGAS		
		PROJECTS-NON-EXEC		MENTAL HEALTH		
21.				12%		
		This is the first amendment to the	_	_	-	
	Contract	services for the renovation pack	~			
	Description.	13-C08(C) and 15-C01: SPWD				
		from \$4,162,842 to \$5,574,448 Term of Contract:	for additional electrical, HVAC 05/12/2015 - 06/30/2019	Contract # 16575	o SNAMHS Buildir	ıg #3.
		DEPARTMENT OF	AVIAREPS FRANCE	OTHER: LODGING	\$225,000	
		TOURISM AND	TIVITALE OTTORIVEE	TAX	Ψ223,000	
	101	CULTURAL AFFAIRS-		17121		
22.		TOURISM				
22.		This is a new contract for ongoi	ng international representation	to promote Nevada tourism	in France, Services	will include market
		briefing, media relations, develo	-	-		
		developing foreign brochures, a	-	,	, 1	<i>3 0</i> ,
		Term of Contract:	01/01/2016 - 06/30/2017	Contract # 17179		
		DEPARTMENT OF	CANUCKIWI, LTD	OTHER: LODGING	\$255,750	
	101	TOURISM AND		TAX		
		CULTURAL AFFAIRS-				
23.		TOURISM				
		This is a new contract for ongoi				
		market briefing, media relations foreign brochures and quarterly		e of a foreign website, med	ia pianning and buy	ing, developing
		Term of Contract:	01/01/2016 - 06/30/2017	Contract # 17182		
		DEPARTMENT OF	WOLF PROPAGANDA,	OTHER: LODGING	\$187,500	
	101	TOURISM AND	LTDA	TAX		
	101	CULTURAL AFFAIRS-				
24.		TOURISM				
		This is a new contract for ongoi	ng international representation	to promote Nevada tourism	in Brazil. Services	will include market
		briefing, media relations, develo		reign website, media plann	ing and buying, dev	reloping foreign
	Description:	brochures, and quarterly progres				
1		Term of Contract: DEPARTMENT OF	01/01/2016 - 06/30/2017	Contract # 17208 FEE: USER FEES	\$857,599	
		ADMINISTRATION -	NOR-CAL BATTERY CO.	FEE: USEK FEES	\$857,399	
		ENTERPRISE	CO.			
25.	180	INFORMATION TECHNOLOGY				
23.		I FU HINUI UKTY				
		SERVICES - NETWORK				
	Contract	SERVICES - NETWORK TRANSPORT SERVICES	a rankacement of avisting battan	y systems racks and ancill	ary aquinment	
		SERVICES - NETWORK		y systems, racks and ancill	ary equipment.	
		SERVICES - NETWORK TRANSPORT SERVICES This is a new contract to provid	e replacement of existing batter Upon Approval - 06/30/2020 OMNICARE NEVADA,		ary equipment.	
	Description:	SERVICES - NETWORK TRANSPORT SERVICES This is a new contract to provid Term of Contract:	Upon Approval - 06/30/2020	Contract # 17190		
26		SERVICES - NETWORK TRANSPORT SERVICES This is a new contract to provid Term of Contract: DEPARTMENT OF	Upon Approval - 06/30/2020 OMNICARE NEVADA,	Contract # 17190 FEDERAL 50%		
26.	Description:	SERVICES - NETWORK TRANSPORT SERVICES This is a new contract to provid Term of Contract: DEPARTMENT OF	Upon Approval - 06/30/2020 OMNICARE NEVADA, LLC DBA RESOURCE	Contract # 17190 FEDERAL 50% OTHER FUNDING:		
26.	Description:  240  Contract	SERVICES - NETWORK TRANSPORT SERVICES This is a new contract to provid Term of Contract: DEPARTMENT OF	Upon Approval - 06/30/2020 OMNICARE NEVADA, LLC DBA RESOURCE PHARMACY	Contract # 17190 FEDERAL 50% OTHER FUNDING: PRIVATE FUNDS 50%		

BOE	DEPT			FUNDING		EXCEPTIONS FOR	
		STATE AGENCY	CONTRACTOR		AMOUNT	SOLICITATIONS	
#	#			SOURCE		AND/OR EMPLOYEES	
		DEPARTMENT OF	EDUCATIONAL	FEDERAL	\$282,000	Sole Source	
	300	EDUCATION - STUDENT	RESEARCH &				
		AND SCHOOL SUPPORT	TRAINING CORP.				
27		This is a new contract which pro	ovides a web-based tutorial syst	tem, a service delivery plan	for Nevada, a com	prehensive needs	
27.		assessment, and an evaluation o					
		the needs assessment, and the ev					
		that meets federal requirements		een the U.S. Department of	Education's M-SIX	data system and the	
		Nevada Department of Education		la			
		Term of Contract: DEPARTMENT OF	01/01/2016 - 12/31/2019	Contract # 17166	\$40.200		
			LEITNER, DAVID DBA	FEDERAL	\$49,300		
		EDUCATION -	PACIFIC RESEARCH				
		ELEMENTARY &	ASSOCIATES				
		SECONDARY					
28.		EDUCATION - TITLE I					
		This is the third amendment to t	_	-	-		
	( 'ontract	Report for applicable Title I and		•	•		
	Description.	This amendment extends the ter			2016 and increases	the amount of the	
		contract from \$139,740 to \$189					
		Term of Contract: STATE PUBLIC	09/11/2012 - 11/30/2016 NEXT GENERATION	Contract # 13742 FEE: CHARTER	\$1.656.272	Sole Source	
					\$1,030,272	Sole Source	
		CHARTER SCHOOL	ASSESSMENT LLC -	SCHOOL FEES			
29.		AUTHORITY	DBA ACT ASPIRE, LLC	1 11 11 1	1		
	Contract	This is a new contract to provide comprehensive assessments for grades third through tenth in state sponsored charter schools that will track student's proficiency and academic growth over multiple years.					
	Description:	Term of Contract:	01/01/2016 - 12/31/2019	Contract # 17242			
		DEPARTMENT OF	CATAMARAN	OTHER: TOBACCO	\$1,888,612		
		HEALTH AND HUMAN		FUNDS	ψ1,000,012		
		SERVICES - AGING &		CNDS			
	$\Delta(Y)$	DISABILITY SERVICES -					
•							
30.		SENIOR RX AND					
		DISABILITY RX					
		This is the second amendment to	-				
	Contract Description:	Assistance Program. This amen	idment increases the maximum	amount from \$5,100,000 to	o \$6,988,612 due to	the continued need	
		for these services.  Term of Contract:	07/01/2012 - 06/30/2016	Contract # 13430			
		DEPARTMENT OF	LINCOLN COUNTY	OTHER: COUNTY	\$237,587	Exempt	
		HEALTH AND HUMAN	EnveoEnveoent i	PROVIDES NON-	Ψ237,307	Exempt	
		SERVICES - HEALTH		FEDERAL SHARE.			
		CARE FINANCING AND		FEDERAL SHARE.			
31.							
		POLICY - MEDICAID		. 1		.1 M 1: 1	
		This is a new interlocal revenue	· ·		*		
	Contract	County Match Program. The co	unities provide the non-federal s	indicant neuron and Medi	caid administrative	Services. Pursuant to	
	Description:	NRS 428.010, counties are requ	ing funds for indicant land	margent persons who resid	gent is Madianidal	cible	
		Program provides federal match Term of Contract:	07/01/2015 - 06/30/2017	Contract # 17184	gent is Medicaid eli	gibie.	
		Term of Contract.	07/01/2013 - 00/30/2017	Contract # 1/104			

BOE	DEPT	CTATE ACENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR
#	#	STATE AGENCY	CONTRACTOR	SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
		DEPARTMENT OF	LYON COUNTY	OTHER: COUNTY	\$1,606,512	Exempt
		HEALTH AND HUMAN	HUMAN SERVICES	PROVIDES NON-		
	403	SERVICES - HEALTH		FEDERAL SHARE.		
		CARE FINANCING AND				
32.		POLICY - MEDICAID				
02.		This is a new interlocal revenue	agreement that continues ongo	ing administrative services	necessary to operat	e the Medicaid
	Contract	County Match Program. The country	unties provide the non-federal s	hare for medical and Medi	caid administrative	services. Pursuant to
	Description:	NRS 428.010, counties are requ	ired to provide medical care to	indigent persons who resid	le in the county. The	County Match
		Program provides federal match Term of Contract:	ing funds for indigent long-terr   07/01/2015 - 06/30/2017	n care costs, when the indi	gent is Medicaid eli	gible.
			NYE COUNTY HEALTH		\$1,014,134	Exempt
				PROVIDES NON-	ψ1,011,131	Exempt
				FEDERAL SHARE.		
	403	CARE FINANCING AND	BERVICES	I EDEKI E SIII KKE.		
33.		POLICY - MEDICAID				
33.		This is a new interlocal revenue	agreement that continues ongo	ing administrative services	necessary to operat	e the Medicaid
		County Match Program. The county	unties provide the non-federal s	hare for medical and Medi	caid administrative	services. Pursuant to
	Contract Description:	NRS 428.010, counties are requ	ired to provide medical care to	indigent persons who resid	le in the county. The	County Match
	Description:	Program provides federal match	ing funds for indigent long-terr	n care costs, when the indi	gent is Medicaid eli	gible.
		Term of Contract:	07/01/2015 - 06/30/2017	Contract # 17186	Φ2 #00 000	
			A'VIANDS, LLC	GENERAL 37%	\$2,500,000	
		HEALTH AND HUMAN		OTHER: TRANSFER		
		SERVICES - PUBLIC AND		FROM LCC AND		
		BEHAVIORAL HEALTH -		NNCAS 63%		
		NORTHERN NEVADA				
34.		ADULT MENTAL				
31.		HEALTH SERVICES				
		This is the first amendment to the		_		
		Health Services (NNAMHS), La NNAMHS campus in Sparks. T	_			
		increases the maximum amount				
		language.	ποιπ φ2,500,000 το φ5,000,000	due to the communication	Tor these services a	na amenas specific
			01/01/2014 - 12/31/2017	Contract # 15082		
		DEPARTMENT OF	BOARD OF REGENTS-	GENERAL	\$102,840	
		HEALTH AND HUMAN	UNIVERSITY OF			
	406	SERVICES - PUBLIC AND	NEVADA SCHOOL OF			
2.5		BEHAVIORAL HEALTH -	MEDICINE			
35.		RURAL CLINICS				
		This is a new interlocal agreeme			· ·	
		Medicine (UNSOM) Child and a			in compliance with	the Joint
	Description:	Commission standards for medic				
		Term of Contract:	07/01/2015 - 06/30/2017	Contract # 17165		

## # STATE AGENCY CONTRACTOR SOURCE AMOUNT SOURCE CONTRACTORS SOURCE AMOUNT SOURCE AMOUNT SOURCE SOURCE SOURCE SOURCE SOURCE SOURCE AMOUNT SOURCE AMOUNT SOURCE AMOUNT SOURCE AMOUNT SOURCE AMOUNT SOURCE AMOUNT SOURCE SOURCE SOURCE SOURCE AND SUPPORT SERVICES - FIELD SERVICES - F	BOE	DEPT			FUNDING		EXCEPTIONS FOR
DEPARTMENT OF HEALTH AND HUMAN SERVICES - FIELD SERVICES - This is the second amendment to the original contract, which provides a lobby management system in eight additional district offices (anticipated to be Las Vegas - Lewis, Cambridge and Deceatur, Elko/Ely, Pahrump, Community Assistance Center, Verington, and Winnemucca), and the training facilities located in the north and the south. This amendment increases the maximum amount from \$765,400 to \$1,302,500 as stated in the revised Attachment As - Negotiated Cost Summary: (Contact # 1,509)  DEPARTMENT OF MAXIMUS HUMAN OTHER: \$71ATE S229,444 SERVICES - WELFARE AND SUPPORT SERVICES - WELFARE AND SUPPORT SERVICES - WELFARE AND SUPPORT SERVICES - CHILD SUPPORT FEDERAL 66%  SERVICES - WELFARE AND SERVICES - WELFARE AND SUPPORT SERVICES - CHILD SUPPORT FEDERAL 66%  FEDERAL 66%  SERVICES - WELFARE AND SERVICES - WELFARE AND SUPPORT SERVICES - WELFARE FEDERAL 66%  Counset December of the Child Support Enforcement Program (CSEP) computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This amendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This amendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This amendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This amendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the computer s			STATE AGENCY	CONTRACTOR		AMOUNT	SOLICITATIONS
407 36.  36.  37.  38.  38.  38.  38.  38.  38.  38	#	#				<b></b>	AND/OR EMPLOYEES
36.  SERVICES - WELFARE AND SUPPORT SERVICES - FIELD SERVICES - FIELD SERVICES - This is the second amendment to the original contract, which provides a lobby management system in eight additional district offices (anticipated to be Las Vegas - Lewis, Cambridge and Decatur; Elko-Flly, Pahrump, Community Assistance Center, Vernigton, and Winnemucca), and the training facilities located in the north and the south. This amendment increases the maximum amount from 576-400 to \$1,302,500 to \$1						\$537,100	
AND SUPPORT SERVICES  This is the second amendment to the original contract, which provides a lobby management system in eight additional district offices (anticipated to be Las Vegas - Lewis, Cambridge and Decatur; ElkoPly, Pahrump, Community Assistance Center, Verington, and Winnemucca), and the training facilities located in the north and the south. This amendment increases the maximum amount from \$765,400 to \$1,302,500 as stated in the revised Attachment AA - Negotiated Cost Summary. Term of Community  BEPARTMENT OF SERVICES WALFARE AND SUPPORT SERVICES - WELFARE AND SUPPORT SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM  This is the third amendment to the original contract, which provides a feasibility study for the modernization and/or replacement of the Child Support Enforcement Program (CSEP) computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This sunendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the incorporated documents language by incorporating Attachment GG: Statement of Work - Feasibility Study Completion, and revises Attachment AA - Deliverable Payment Schedule.  Term of Communic  DEPARTMENT OF CLEAN HARBORS FEDERAL \$180,000  DEPARTMENT OF CLEAN HARBORS FEDERAL \$180,000  DEPARTMENT OF CLEAN HARBORS FEDERAL \$180,000  STRATEGIES, INC. ENFORCEMENT  This is a new contract to provide services for collecting, removing, and disposing of unwanted pesticides from industrial and homowore users. Services with be provided in accordance with local, state and federal hazardous waste disposal requirements.  PERSORMENT OF COMMISSION STRATEGIES, INC.  STRATEGIES, INC.  PERSORMENT OF COMMISSION STRATEGIES, INC.  PERSORMENT OF COMMISSION STRATEGIES, INC.  PERSORMENT OF COMMISSION STRATEGIES, INC.  ST				INNOVATION AGENCY	FEDERAL 70%		
SERVICES - FIELD SERVICES This is the second amendment to the original contract, which provides a lobby management system in eight additional district offices (anticipated to be Las Vegas - Lewis, Cambridge and Decatur; Elko/Ely, Pahrump, Community Assistance Center, Verrington, and Winnenucca), and the training facilities located in the north and the south. This amendment increases the maximum amount from \$765,400 to \$1,302,500 as stated in the versised Attachment A - Negotiated Cost Summary.    DEPARTMENT OF		407					
SERVICES  This is the second amendment to the original contract, which provides a lobby management system in eight additional district contract pectified and the country of the the countr		,					
This is the second amendment to the original contract, which provides a lobby management system in eight additional district orifices (anticipated to be Las Vegas - Lewis, Cambridge and Decatur; Elko/Ely, Pahrump, Community Assistance Center, Verington, and Winnemucacia, and the training facilities located in the north and the south. This amendment increases the maximum amount from \$765,400 to \$1,302,500 as stated in the revised Attachment AA - Negotiated Cost Summary.  DEPARTMENT OF MAXIMUS HUMAN OF THER: STATE:  SERVICES - WELFARE AND SUPPORT ENFORCEMENT PROGRAM This is the third amendment to the original contract, which provides a feasibility study for the modernization and/or replacement of the Child Support Enforcement Program (CSEP) computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This amendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the incorporated documents language by incorporating Attachment GG: Statement of Work - Feasibility Study Completion, and revises Attachment AA - Deliverable Payment Schedule.  Term of Countest  DEPARTMENT OF CLEAN HARBORS AGRICULTURE - ENVIRONMENTAL REGISTRATION & SERVICES, INC. ENFORCEMENT This is a new contract to provide services for collecting, removing, and disposing of unwanted pesticides from industrial and homeowner users. Services will be provided in accordance with local, state and federal hazardous waste disposal requirements. Term of Countest  Contract Description: Term of Countest Contract Description: This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans. Operational forecasts, federal regulations and commission rights and obligations.  PEDERAL SSSS, AGEBRUSH	36						
Contract   Description:   Part   Pa	50.						
Contract   Description   Description   Contract   Description   Contract   Description   Contract   Description   Contract   Description   Contract   Description   Desc				_			
maximum amount from \$765,400 to \$1,302,500 as stated in the revised Attachment AA - Negotiated Cost Summary.  Term of Contract:    DEPARTMENT OF		Contract	offices (anticipated to be Las Ve	egas - Lewis, Cambridge and D	ecatur; Elko/Ely, Pahrump	, Community Assist	ance Center,
Tem of Contract:   03112014-05302018   Contract   15298		Description:	maximum amount from \$765.40	nd the training facilities located to the	revised Attachment AA	Negotiated Cost Su	mary
DEPARTMENT OF HEALTH AND HUMAN SERVICES SHALES SHARE OF SERVICES - VELFARE AND SUPPORT SERVICES - COLLECTIONS 34% FEDERAL 66%  37. ENFORCEMENT PROGRAM  This is the third amendment to the original contract, which provides a feasibility study for the modernization and/or replacement of the Child Support Enforcement Program (CSEP) computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This amendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the incorporated documents language by incorporating Attachment GG Statement of Work - Feasibility Study Completion, and revises Attachment AA - Deliverable Payment Schedule.  Term of Contract:  DEPARTMENT OF CLEAN HARBORS FEDERAL \$180,000  38. ENFORCEMENT  This is a new contract to provide services for collecting, removing, and disposing of unwanted pesticides from industrial and bomoewner users. Services will be provided in accordance with local, state and federal hazardous waste disposal requirements.  Contract Description:  This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contract. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans. operational forecasts, federal regulations and commission rights and obligations.  This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This rem of Contact:  Department of Contact:  Departm						regonaled Cost Sur	iiiiai y.
HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM This is the third amendment to the original contract, which provides a feasibility study for the modernization and/or replacement of the Child Support Enforcement Program (CSEP) computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This amendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the incorporated documents language by incorporating Attachment GG: Statement of Work - Feasibility Study Completion, and revises Attachment AA - Deliverable Payment Schedule.  Term of Contract Description Payment Schedule Environment A - Deliverable Payment Schedule Erm of Contract Description Payment Schedule Environment A - Deliverable Payment Schedule Environment Bayment Bayment Bayment Gottoment Bayment Bay						\$229,444	
37. SERVICES - WELFARE AND SUPPORT SERVICES - CHILD SUPPORT  ENFORCEMENT PROGRAM  This is the third amendment to the original contract, which provides a feasibility study for the modernization and/or replacement of the Child Support Enforcement Program (CSEP) computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This amendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the incorporated documents language by incorporating Attachment GG: Statement of Work - Feasibility Study Completion, and revises Attachment AA - Deliverable Payment Schedule.  Term of Contract  DEPARTMENT OF CLEAN HARBORS  AGRICULTURE - ENVIRONMENTAL REGISTRATION & SERVICES, INC.  ENFORCEMENT  This is a new contract to provide services for collecting, removing, and disposing of unwanted pesticides from industrial and homeowner users. Services will be provided in accordance with local, state and federal hazardous waste disposal requirements. Term of Contract  COLORADO RIVER  ELECTRIC RESOURCES  OTHER: POWER  \$75,000 Professional  Service  COLORADO RIVER  COMMISSION  STRATEGIES, INC.  ADMINISTRATIVE/  REVENUE  CHARGES  This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract: Upon Approval -06:30/2018  DEPARTMENT OF ENVIRONMENTAL GENERAL \$383,279  INCONTRACT PROVIDED TO SERVATION & NATURAL RESOURCES - SAGEBRUSH			HEALTH AND HUMAN	SERVICES	SHARE OF		
37. AND SUPPORT SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM  This is the third amendment to the original contract, which provides a feasibility study for the modernization and/or replacement of the Child Support Enforcement Program (CSEP) computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This amendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the incorporated documents language by incorporating Attachment GG: Statement of Work - Feasibility Study Completion, and revises Attachment AA - Deliverable Payment Schedule, Term of Contract:    DEPARTMENT OF							
37. SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM This is the third amendment to the original contract, which provides a feasibility study for the modernization and/or replacement of the Child Support Enforcement Program (CSEP) computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This amendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the incorporated documents language by incorporating Attachment GG: Statement of Work - Feasibility Study Completion, and revises Attachment AA - Deliverable Payment Schedule.  Term of Contract DEPARTMENT OF REGISTRATION & SERVICES, INC. ENFORCEMENT This is a new contract to provide services for collecting, removing, and disposing of unwanted pesticides from industrial and homeowner users. Services will be provided in accordance with local, state and federal hazardous waste disposal requirements.  COLORADO RIVER COMMISSION  This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - SAGEBRUSH  ADMINISTRATIVE/ CONSERVATION & NATURAL RESOURCES - SAGEBRUSH  SERVICOS & Contract # 17168  Contract   Upon Approval - 06/30/2018   Contract # 17168  Contract   Upon Approva		40-	AND SUPPORT				
SUPPORT ENFORCEMENT PROGRAM  This is the third amendment to the original contract, which provides a feasibility study for the modernization and/or replacement of the Child Support Enforcement Program (CSEP) computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This amendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the incorporated documents language by incorporating Attachment GG: Statement of Work - Feasibility Study Completion, and revises Attachment AA - Deliverable Payment Schedule.  Term of Contract:    DEPARTMENT OF   CLEAN HARBORS   FEDERAL   \$180,000		407					
Service   Serv							
PROGRAM  This is the third amendment to the original contract, which provides a feasibility study for the modernization and/or replacement of the Child Support Enforcement Program (CSEP) computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This amendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the incorporated documents language by incorporating Attachment GG: Statement of Work - Feasibility Study Completion, and revises Attachment AA - Deliverable Payment Schedule.  Term of Contract:    DEPARTMENT OF	37						
This is the third amendment to the original contract, which provides a feasibility study for the modernization and/or replacement of the Child Support Enforcement Program (CSEP) computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This amendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the incorporated documents language by incorporating Attachment GG: Statement of Work - Feasibility Study Completion, and revises Attachment AA - Deliverable Payment Schedule.  Term of Contract: 04,082,014 - 06,30,2016 Contract # 15,347  DEPARTMENT OF CLEAN HARBORS FEDERAL \$180,000  AGRICULTURE - ENVIRONMENTAL REGISTRATION & SERVICES, INC. ENFORCEMENT  This is a new contract to provide services for collecting, removing, and disposing of unwanted pesticides from industrial and homeowner users. Services will be provided in accordance with local, state and federal hazardous waste disposal requirements. Term of Contract: 01,012,016-12/31/2019 Contract # 17159  COLORADO RIVER ELECTRIC RESOURCES OTHER: POWER ST5,000 Professional COMMISSION STRATEGIES, INC. ADMINISTRATIVE/REVENUE CHARGES  This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract: Upon Approval - 06/30/2018 Contract # 17168  DEPARTMENT OF ENVIRONMENTAL GENERAL \$383,279  CONSERVATION & INCENTIVES, LLC  NATURAL RESOURCES - SAGEBRUSH	31.						
of the Child Support Enforcement Program (CSEP) computer system application that processes CSEP claims related to Nevada's citizens entitled to child support. This amendment increases the maximum amount from \$1,812,295 to \$2,041,739, revises the incorporated documents language by incorporating Attachment GG: Statement of Work - Feasibility Study Completion, and revises Attachment AA - Deliverable Payment Schedule.  Term of Contract:    04.08/2014 - 06/30/2016   Contract # 15347				he original contract, which prov	vides a feasibility study for	the modernization a	and/or replacement
contract Description:    Contract Description:   Contract Description:   Contract   Description:   Contract				-			~
revises Attachment AA - Deliverable Payment Schedule. Term of Contract:   04/08/2014 - 06/30/2016   Contract # 15347		Contract Description:					
Term of Contract: 04/08/2014 - 06/30/2016   Contract # 15347    DEPARTMENT OF CLEAN HARBORS   FEDERAL   \$180,000    AGRICULTURE - ENVIRONMENTAL   SERVICES, INC.    ENFORCEMENT   SERVICES, INC.    Contract Description   This is a new contract to provide services for collecting, removing, and disposing of unwanted pesticides from industrial and homeowner users. Services will be provided in accordance with local, state and federal hazardous waste disposal requirements.    COLORADO RIVER   COLORADO RIVER   COLORADO RIVER   COMMISSION   STRATEGIES, INC.   ADMINISTRATIVE/ REVENUE   CHARGES    This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract:   Upon Approval - 06/30/2018   Contract # 17168    DEPARTMENT OF   CONSERVATION & INCENTIVES, LLC   SAGEBRUSH    ADMINISTRATIVE/ REVENUE   Service   Sage   Sassas, 279   Sassas, 2			incorporated documents languag	ge by incorporating Attachment	GG: Statement of Work -	Feasibility Study Co	ompletion, and
DEPARTMENT OF AGRICULTURE - REGISTRATION & SERVICES, INC.  This is a new contract to provide services for collecting, removing, and disposing of unwanted pesticides from industrial and homeowner users. Services will be provided in accordance with local, state and federal hazardous waste disposal requirements. Term of Contract:  COLORADO RIVER  COLORADO RIVER  COMMISSION  STRATEGIES, INC.  COMMISSION  STRATEGIES, INC.  ADMINISTRATIVE/  REVENUE  CHARGES  This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  DEPARTMENT OF  CONSERVATION & INCENTIVES, LLC  NATURAL RESOURCES - SAGEBRUSH  DEPARTMENT OF  CONSERVATION & INCENTIVES, LLC  NATURAL RESOURCES - SAGEBRUSH							
AGRICULTURE - REGISTRATION & SERVICES, INC. ENFORCEMENT  This is a new contract to provide services for collecting, removing, and disposing of unwanted pesticides from industrial and homeowner users. Services will be provided in accordance with local, state and federal hazardous waste disposal requirements.  Term of Contract:    OLOURADO RIVER   ELECTRIC RESOURCES   OTHER: POWER   \$75,000   Professional						¢100,000	
REGISTRATION & SERVICES, INC.  ENFORCEMENT  This is a new contract to provide services for collecting, removing, and disposing of unwanted pesticides from industrial and homeowner users. Services will be provided in accordance with local, state and federal hazardous waste disposal requirements. Term of Contract:  OLORADO RIVER COMMISSION  This is a new contract to provide ELECTRIC RESOURCES COMMISSION  This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract:  Upon Approval - 06/30/2018  DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - SAGEBRUSH  SERVICES, INC.  OLORADO RIVER CONTRACT #17159  STRATEGIES, INC.  ADMINISTRATIVE/ REVENUE CHARGES  Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract:  Upon Approval - 06/30/2018  CONTRACT #17168  ENVIRONMENTAL GENERAL  \$383,279  NATURAL RESOURCES - SAGEBRUSH		550			FEDERAL	\$180,000	
38. ENFORCEMENT  This is a new contract to provide services for collecting, removing, and disposing of unwanted pesticides from industrial and homeowner users. Services will be provided in accordance with local, state and federal hazardous waste disposal requirements.  Term of Contract:    O1/01/2016 - 12/31/2019   Contract # 17159							
Contract Description:  This is a new contract to provide services for collecting, removing, and disposing of unwanted pesticides from industrial and homeowner users. Services will be provided in accordance with local, state and federal hazardous waste disposal requirements.  Term of Contract:  Ol/01/2016 - 12/31/2019  COLORADO RIVER COMMISSION  STRATEGIES, INC.  ADMINISTRATIVE/ REVENUE CHARGES  This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract:  Upon Approval - 06/30/2018  DEPARTMENT OF CONSERVATION & INCENTIVES, LLC  NATURAL RESOURCES - SAGEBRUSH  SAGEBRUSH  SAGEBRUSH  SAGEBRUSH  Savarda disposing of unwanted pesticides from industrial and disposing of unwanted pesticides from industrial and homeowner users. Sate and federal hazardous waste disposal requirements.  Contract # 17159  Contract # 17159  Contract # 17159  Contract # 17168  SERVENUE CHARGES  This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract:  Upon Approval - 06/30/2018  Contract # 17168  DEPARTMENT OF CONSERVATION & INCENTIVES, LLC NATURAL RESOURCES - SAGEBRUSH	38			SERVICES, INC.			
April	50.			a samilas for collecting remove	ing and disposing of very	ntad nastiaidas fuam	industrial and
Term of Contract:   01/01/2016 - 12/31/2019   Contract # 17159    COLORADO RIVER   ELECTRIC RESOURCES   OTHER: POWER   S75,000   Professional   Service    COMMISSION   STRATEGIES, INC.   ADMINISTRATIVE/   REVENUE   CHARGES    This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and   Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract:   Upon Approval - 06/30/2018   Contract # 17168    DEPARTMENT OF   ENVIRONMENTAL   GENERAL   \$383,279    TOO NATURAL RESOURCES - SAGEBRUSH   SADEBRUSH   SA							
39.  This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract:  Upon Approval - 06/30/2018  Contract # 17168  DEPARTMENT OF CONSERVATION & INCENTIVES, LLC  NATURAL RESOURCES - SAGEBRUSH  Service  ADMINISTRATIVE/ REVENUE CHARGES  Service  REVENUE CHARGES  Service  Service  Service  Service  Service  Service  Service  Service		Description:		_		zardous waste dispo	sai requirements.
39.  This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract:  Upon Approval - 06/30/2018  Contract # 17168  DEPARTMENT OF CONSERVATION & INCENTIVES, LLC  NATURAL RESOURCES - SAGEBRUSH  Service  ADMINISTRATIVE/ REVENUE CHARGES  Service  REVENUE CHARGES  Service  Service  Service  Service  Service  Service  Service  Service						\$75,000	Professional
REVENUE CHARGES  This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract:  Upon Approval - 06/30/2018  CONSERVATION & INCENTIVES, LLC  NATURAL RESOURCES - SAGEBRUSH  REVENUE CHARGES  COHARGES  COHAR		600					
This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract:  Upon Approval - 06/30/2018  Contract # 17168  DEPARTMENT OF CONSERVATION & INCENTIVES, LLC  NATURAL RESOURCES - SAGEBRUSH  This is a new contract to provide engineering review and oversight of the United States Bureau of Reclamation (USBR) and Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract:  Upon Approval - 06/30/2018  Contract # 17168  Sageneral Power Administration's (WAPA) hydropower generation projects on behalf of the Commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract # 17168  DEPARTMENT OF ENVIRONMENTAL GENERAL \$383,279  NATURAL RESOURCES - SAGEBRUSH		690			REVENUE		
Western Area Power Administration's (WAPA) hydropower generation projects on behalf of the commission as a contractor. This review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract:  Upon Approval - 06/30/2018  Contract # 17168  DEPARTMENT OF ENVIRONMENTAL GENERAL \$383,279  CONSERVATION & INCENTIVES, LLC  NATURAL RESOURCES - SAGEBRUSH					CHARGES		
Contract Description:  review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract:  Upon Approval - 06/30/2018  Contract # 17168  DEPARTMENT OF ENVIRONMENTAL GENERAL \$383,279  CONSERVATION & INCENTIVES, LLC  NATURAL RESOURCES - SAGEBRUSH	39.		This is a new contract to provide	e engineering review and oversi	ght of the United States Bu	ureau of Reclamatio	n (USBR) and
Description: review includes an analysis of the engineering justifications presented by USBR and WAPA related to the required ten year plans, operational forecasts, federal regulations and commission rights and obligations.  Term of Contract: Upon Approval - 06/30/2018 Contract # 17168  DEPARTMENT OF ENVIRONMENTAL GENERAL \$383,279  CONSERVATION & INCENTIVES, LLC  NATURAL RESOURCES - SAGEBRUSH		Contract					
Term of Contract: Upon Approval - 06/30/2018 Contract # 17168  DEPARTMENT OF ENVIRONMENTAL GENERAL \$383,279  CONSERVATION & INCENTIVES, LLC  700 NATURAL RESOURCES - SAGEBRUSH		Description:	review includes an analysis of th	ne engineering justifications pre	sented by USBR and WAI	PA related to the req	uired ten year plans,
DEPARTMENT OF ENVIRONMENTAL GENERAL \$383,279  CONSERVATION & INCENTIVES, LLC  700 NATURAL RESOURCES - SAGEBRUSH							
CONSERVATION & INCENTIVES, LLC 700 NATURAL RESOURCES - SAGEBRUSH						\$383 270	
700 NATURAL RESOURCES - SAGEBRUSH					OENEKAL	ф303,219	
SAGEBRUSH				IIICEIVIIVES, LLC			
		700					
ECOSTSTEM	40.						
This is the third amendment to the original contract, which creates the Greater Sage-Grouse Conservation Credit System for the			I .	he original contract, which cros	tes the Greater Sage Group	se Conservation Cra	dit System for the
Contract  State of Nevada. This amendment extends the termination date from December 31, 2015 to December 31, 2017 and increases the		Contract					
		Description:					
- maximum amount from \$013,730 to \$333,023 to continue build out and implementation of the Conservation Credit System.			Term of Contract:	12/03/2013 - 12/31/2017	Contract # 15176		J
inaximum amount from \$013,750 to \$777,027 to continue band out and implementation of the Conservation Credit system.			Term of Contract:	12/03/2013 - 12/31/2017	Contract # 15176		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
		DEPARTMENT OF	BASIN ENGINEERING	BONDS 25%	\$100,000	Professional	
	702	WILDLIFE - WILDLIFE		FEDERAL 75%		Service	
		CIP - NON-EXEC					
41.		This is the first amendment to the	e original contract, which prov	rides civil engineering and	surveying services s	tatewide. This	
	Contract	amendment increases the maxim	num amount from \$49,999 to \$	149,999 due to an increase	in volume of work a	t Comins Lake boat	
	Description:	launch.					
		Term of Contract:	10/01/2015 - 09/30/2019	Contract # 17118			
		DEPARTMENT OF	PROBIS, LTD	GENERAL 23%	\$95,000		
	702	WILDLIFE -		OTHER:			
	702	CONSERVATION		SPORTSMANS			
42.		EDUCATION		REVENUE 77%			
	Contract	This is a new contract to provide	e video production to complete	a series of videos for gener	ral wildlife educatio	n, urban wildlife	
		education and other species purp	•	Č			
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 17231			
		DEPARTMENT OF	BOARD OF REGENTS-	FEDERAL	\$1,092,382		
		EMPLOYMENT,	UNLV				
	001	TRAINING &					
	901	REHABILITATION -					
43.		VOCATIONAL					
		REHABILITATION					
		This is a new interlocal agreeme	ent to provide vocational rehabi	litation services to students	s with disabilities an	d help them acquire	
	Contract Description:	the academic preparation and job skills necessary to successfully obtain employment.					
		Term of Contract:	01/01/2016 - 06/30/2019	Contract # 17144			
	B026	BOARD OF	MCDONALD, CARANO	OTHER: AGENCY	\$63,000		
		OSTEOPATHIC	AND WILSON, LLP	FUNDS			
44.		MEDICINE					
	Contract	This is new contract to obtain le	gislative advice, counsel, repre	sentation and assistance.			
			01/01/2016 - 12/31/2017	Contract # 17188			

## MASTER SERVICE AGREEMENT

BOE#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	MSA	VARIOUS STATE	ENTERPRISE LEASING	OTHER: VARIOUS	\$400,000		
MSA	MSA	AGENCIES	COMPANY - WEST LLC	AGENCY FUNDS			
1.	Contract	This is a new Participat	ing Addendum to the NASPO ValuePoi	int contract to provide nation	wide vehicle rent	al services for	
1.	Description:	travelers from State of Nevada agencies and the state's political subdivisions.					
	-	Term of Contract:	01/01/2016 - 10/18/2017	Contract # 17255			
	MSA	VARIOUS STATE	SIGN LANGUAGE	OTHER: VARIOUS	\$250,000		
MSA	MISA	AGENCIES	COMMUNICATION	AGENCY FUNDS			
2.	Contract Description:	This is a new contract to provide in-person sign language translation and interpretive services for deaf and hard-of-hearing persons.					
		Term of Contract:	11/11/2015 - 05/31/2019	Contract # 17139			
	MSA	VARIOUS STATE	THE HERTZ CORPORATION	OTHER: VARIOUS	\$250,000		
MSA	MISA	AGENCIES		AGENCY FUNDS			
3.	Comtract	This is a new Participat	ing Addendum to the NASPO ValuePoi	int contract to provide nation	wide vehicle rent	al services for	
٥.	Contract Description:	travelers from State of	Nevada agencies and its political subdiv	risions.			
	Description:	Term of Contract:	01/01/2016 - 10/18/2017	Contract # 17206		·	

## INFORMATION CONTRACTS

11.41	OI	WIATION CONTR							
BOE	DEPT					EXCEPTIONS FOR			
#	#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	AND/OR			
π	π					EMPLOYEES			
		DEPARTMENT OF	CASHMAN		\$35,120				
	082		EQUIPMENT						
	002	PUBLIC WORKS - BUILDINGS		FEE: BUILDING AND GROUNDS RENTAL INCOME FEES  inspection, and repair services for the automatic transfer switcher thout Southern Nevada at the request and approval of Buildings at 19 Contract # 17101  FEE: BUILDINGS AND S20,508  GROUNDS RENTAL INCOME FEES  vices for the Stewart Facility, building number 107 located at 550  16 Contract # 17153  BONDS 92% OTHER: \$23,500 Profession Service  TRANSFER FROM TREASURE - RE-ALLOCATED BOND AUTHORITY 8%  Idengineering services for the renovation of Building 3, Phase II, for the security control room, security fence, stair enclosure and pigetts: CIP Project No. 15-C01; SPWD Contract No. 109757.  In Contract # 17196  BONDS \$19,800 Profession Service  Profession Service  Service  Contract # 17209  BONDS \$32,400 Profession Service  Some state of the ductwork replacement at Lake's Cross Service  Contract # 17209  BONDS \$32,400 Profession Service					
1.		AND GROUNDS							
	Contract		ed facilities throughout Sou	thern Nevada at the request and	d approval of B	uildings and			
	Description:	Grounds.	10/20/2015 00/20/2010	0					
		Term of Contract: DEPARTMENT OF	10/28/2015 - 09/30/2019 JCRNO, INC.		\$20.508				
		ADMINISTRATION - STATE	Jekito, IIte.		Ψ20,300				
	082	PUBLIC WORKS - BUILDINGS							
2.		AND GROUNDS		INCOME PEES	\$23,500 Professional Service  ion of Building 3, Phase II, southers fence, stair enclosure and D Contract No. 109757.  \$19,800 Professional Service				
_,			oing ignitorial complete for	the Stewart English, building n	umbar 107 laga	tad at 5500			
	Contract	Snyder, Carson City.	onig jaintorial services for	the Stewart Pacifity, building if	uniber 107 loca	ied at 3300			
	Description:	Term of Contract:	10/01/2015 - 09/30/2016	Contract # 17153					
		DEPARTMENT OF	KITTRELL	BONDS 92% OTHER:	\$23,500	Professional			
		ADMINISTRATION - STATE	GARLOCK &	TRANSFER FROM		Service			
	082	PUBLIC WORKS - HEALTH	ASSOCIATES	TREASURE - RE-					
	082	AND HUMAN SERVICES CIP		ALLOCATED BOND					
3.		PROJECTS - NON-EXEC		<b>AUTHORITY 8%</b>					
		This is a new contract to provide profess	sional architectural/enginee	ring services for the renovation	of Building 3,	Phase II, southern			
	Contract	Nevada Adult Mental Health Services. S	Services provided for the se	curity control room, security fe	ence, stair enclo	sure and			
	Description:	construction administration services for			Contract No. 10	9757.			
			10/28/2015 - 06/30/2019		¢10.000	D C			
			PETTY &	BONDS	\$19,800				
	002	ADMINISTRATION - STATE	ASSOCIATES, INC.			Service			
	082	PUBLIC WORKS - HEALTH							
4.		AND HUMAN SERVICES CIP				stair enclosure and act No. 109757.  \$19,800 Professional Service			
		PROJECTS - NON-EXEC	. 1 1 . 1 .		1	1.1.0			
	Contract	This is a new contract to provide professional mechanical engineering services for the ductwork replacement at Lake's Crossing: CIP Project No. 15-M20, SPWD Contract No. 109812.							
	Description:	Term of Contract:	10/29/2015 - 06/30/2019	Contract # 17209					
			PETTY &		\$32,400	Professional			
		ADMINISTRATION - STATE	ASSOCIATES, INC.						
	000	PUBLIC WORKS -	,		SOLICITATIONS AND/OR EMPLOYEES  \$35,120  sautomatic transfer switches, and approval of Buildings and  \$20,508  \$23,500 Professional Service  son of Building 3, Phase II, souther fence, stair enclosure and Contract No. 109757.  \$19,800 Professional Service  \$32,400 Professional Service  \$32,400 Professional Service  \$29,000 Professional Service				
	082	DEPTARTMENT OF							
5.		CORRECTIONS CIP PROJECTS -							
J.		NON-EXEC							
		This is a new contract to provide profess	sional mechanical and elect	rical engineering services for the	he replacement	of the existing			
	Contract	refrigeration system in two (each) existi			*				
	Description:								
		Term of Contract:	10/29/2015 - 06/30/2019	Contract # 17210	4.0000				
			ROUNDS	BONDS 10% OTHER:					
	082		ENGINEERING, LTD	TRANSFER IN		Service			
6.		PUBLIC WORKS - MILITARY		FEDERAL GRANT					
		CIP PROJECTS - NON-EXEC		REVIEW 90%					
		This is a new contract to provide profess		-					
	Contract Description:	associated systems at the Stead Regiona 109834.	I Training Institute, buildin	gs 8203 - 8209: CIP Project No	o. 15-M99, SPV	VD Contract No.			
	- Interpretation		10/29/2015 - 06/30/2019	Contract # 17211					
			2.5.27.2010 00/30/2017						

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AND/OK				
		DEPARTMENT OF	CIVILWORKS, INC.	HIGHWAY	\$25,880 Professional				
		ADMINISTRATION - STATE	·		Service				
	000	PUBLIC WORKS -							
	082	DEPARTMENT OF							
7.		ADMINISTRATION CIP							
/ .		PROJECTS - NON-EXEC							
		This is a new contract to provide profes	sional architectural/enginee	ering services for the Henderson	n Department of Motor Vehicles				
		Americans with Disabilities Act Access	ible Route Improvements -	parking lot improvements: CII	P Project No. 15-S05h1(2),				
	Description:	SPWD Contract No. 109781.							
		Term of Contract:	10/28/2015 - 06/30/2019	Contract # 17197	\$20.250 Description 1				
		DEPARTMENT OF	CROOK, RAY	BONDS 79% OTHER:	·				
		ADMINISTRATION - STATE		TRANSFER FROM	Service				
	(187)	PUBLIC WORKS -		TREASURER - RE-	SOLICITATIONS AND/OR EMPLOYEES  \$25,880 Professional Service  Project No. 15-S05h1(2),  \$28,350 Professional Service  \$42,900 Professional Service  EAmericans with Disabilities Act ty located at 6171 West Charleston  ER: \$11,226 Professional Service  Solution of Motor Vehicles Service				
8.		DEPARTMENT OF		ALLOCATED BOND					
0.		ADMINISTRATION CIP		AUTHORITY 21%					
		PROJECTS - NON-EXEC							
	Contract	This is a new contract to provide profes			cement at Building N. 1,				
	Description:	Lovelock Correctional Center: CIP Proj Term of Contract:	ect No. 15-S01-2, SPWD C	Contract No. 109759.    Contract # 17194					
		DEPARTMENT OF	PGAL, LLC	BONDS	\$42,900 Professional				
		ADMINISTRATION - STATE	I OAL, LLC	DONDS					
		PUBLIC WORKS -			Scrvice				
	1 (187)	DEPARTMENT OF							
9.		ADMINISTRATION CIP			\$42,900 Professional Service  Americans with Disabilities Act located at 6171 West Charleston  R: \$11,226 Professional				
		PROJECTS - NON-EXEC	gional anchitactural/ancince	mine design services for the An					
		This is a new contract to provide professional architectural/engineering design services for the Americans with Disabilities Act							
		Term of Contract:	10/29/2015 - 06/30/2019	Contract # 17213					
		DEPARTMENT OF	THE DUBE GROUP,	GENERAL 56% OTHER:	\$42,900 Professional Service  mericans with Disabilities Act ocated at 6171 West Charleston  \$11,226 Professional Service  ag services for exterior finishes for creases the maximum amount				
		ADMINISTRATION - STATE	INC.	TRANSFER FROM	Service				
	082	PUBLIC WORKS DIVISION -		TREASURER -	\$28,350 Professional Service  \$42,900 Professional Service  Americans with Disabilities Act located at 6171 West Charleston  R: \$11,226 Professional Service  Dring services for exterior finishes for increases the maximum amount replacement of handrails for the  \$33,855 Professional Service  fety and drainage improvements at				
		STATEWIDE CIP PROJECTS-		REALLOCATED BOND					
10.		NON-EXEC		AUTHORITY 44%					
10.			nal contract, provides profes		g services for exterior finishes for				
		_			aral/engineering services for exterior finishes for amendment increases the maximum amount				
	Contract Description:	from \$50,500 to \$61,726 to provide add	itional design services asso	ciated with the removal and re	\$28,350 Professional Service  nent at Building N. 1,  \$42,900 Professional Service  icans with Disabilities Act led at 6171 West Charleston  \$11,226 Professional Service  ervices for exterior finishes for uses the maximum amount cement of handrails for the  \$33,855 Professional Service				
		accessible ramps and stairs leading into							
		Term of Contract:	10/08/2013 - 06/30/2017	Contract # 14904	422.055P C : 1				
		DEPARTMENT OF	PAUL CAVIN	BONDS					
	000	ADMINISTRATION - STATE	ARCHITECT LLC		Service				
	082	PUBLIC WORKS - CULTURAL							
11.		AFFAIRS CIP PROJECTS - NON-							
11.		EXEC							
	Contract Description:		n the University of Nevada	campus in Reno: CIP Project I	No. 15-M33, SPWD Contract No.				
		Term of Contract:	10/28/2015 - 06/30/2019	Contract # 17195					
		Term of Contract.	10/20/2013 - 00/30/2019	Contract # 1/193					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EMPLOYEES			
12.	082	DEPARTMENT OF ADMINISTRATION ADMIN - STATE PUBLIC WORKS DIVISION All Budget Accounts	HERSHENOW & KLIPPENSTEIN, LTD	OTHER: AGENCY FUNDED CIP - FEDERAL FUNDS	\$15,800	Professional Service			
	Contract Description:	Door Pople coment project CID Project No. 14 A014 6; CDWD Contract No. 100797							
13.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS- DIVISION OF TOURISM	ARBORGLYPH	OTHER: LODGING TAX	\$49,000				
13.	Contract Description:	This is a new contract to provide audio/videos, multi-media presentations and a Term of Contract:	-	_	-	~ ~			
14.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS- DIVISION OF TOURISM	ORANGETREE PRODUCTIONS	OTHER: LODGING TAX	\$49,000				
	Description:	This is a new contract to provide audio/videos, multi-media presentations and a Term of Contract:	udio tracks for use at trade : 10/27/2015 - 06/30/2017	shows, events and on various d	ligital and video	channels.			
15.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS- DIVISION OF TOURISM	XPLORIT	OTHER: LODGING TAX	,				
	Contract Description:	videos, multi medie presentations and audio tracks for use at trade shows, events and on verious digital and video channels							
	102	GOVERNORS OFFICE OF ECONOMIC DEVELOPMENT	GREAT BASIN REGIONAL DEVELOPMENT AUTHORITY	GENERAL	\$20,000				
16.	Contract Description:	This is the second amendment to the original contract, which promotes and encourages economic development in Nevada by providing assistance with dissemination of program information, marketing, grant writing, accounting services, legal services,							
17	300	DEPARTMENT OF EDUCATION STUDENT AND SCHOOL SUPPORT		FEDERAL	\$40,047				
17.	Contract Description:	This is a new contract that continues on community-based organizations that rec Center program for the purpose of colle Term of Contract:	eive funding under Nevada	Department of Education's 21	st Century Com	Century Community Learning			
18.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTER	GEN-TECH OF NEVADA, INC.	GENERAL 50.2% FEDERAL 49.8%	\$13,700				
	Contract	This is the first amendment to the origin amendment extends the termination date \$13,700 to \$27,400 due to the continued Term of Contract:	e from December 31, 2015 t						

BOE	DEPT	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS	
#	#	STATE AGENCT	CONTRACTOR	FUNDING SOURCE	AMOUNT	AND/OR EMPLOYEES	
		DEPARTMENT OF HEALTH	GARDNER	GENERAL	\$20,000		
		AND HUMAN SERVICES -	MECHANICAL				
		AGING AND DISABILITY	SERVICES		ees. The contractor will, on an as needed basis, tioning units.  9  \$39,450 Professional Service  ing services to prepare and submit required  4  \$24,000 Exempt  ted in Building 25, the Dini Townsend Hospital, Annex.  3  \$17,422		
19.		SERVICES - SIERRA					
		REGIONAL CENTER			*11	1 11 .	
	Contract	provide for the maintenance, repair, and		_	or will, on an as	needed basis,	
		Term of Contract:	11/06/2015 - 09/30/2017	Contract # 17099			
		DEPARTMENT OF HEALTH	HANSEN HUNTER &	GENERAL	\$39,450	Professional	
		AND HUMAN SERVICES -	COMPANY PC			Service	
	100	PUBLIC AND BEHAVIORAL			\$20,000  \$20,000  \$39,450 Professional Service  \$24,000 Exempt  \$24,000 Exempt  \$17,422  \$17,422		
	406	HEALTH - SOUTHERN					
20.		NEVADA ADULT MENTAL					
		HEALTH SERVICES					
	Contract	This is a new contract that continues to	provide ongoing certified p	ublic accounting services to pre	epare and subm	it required	
	Description:	Medicare Cost Reports to Mutual of On			\$20,000  or will, on an as needed basis,  \$39,450 Professional Service  epare and submit required  \$24,000 Exempt  \$17,422  \$27,040  he Washoe County Health in Support Facility. Testing will		
		Term of Contract:	10/19/2015 - 06/30/2017	Contract # 17124	Φ24.000		
		DEPARTMENT OF HEALTH	NEVADA CHILLER	GENERAL	\$24,000	Exempt	
		AND HUMAN SERVICES -	AND BOILER, INC.				
	406	PUBLIC AND BEHAVIORAL					
21.		HEALTH - NORTHERN					
21.		NEVADA ADULT MENTAL					
		HEALTH SERVICES			5, the Dini Townsend Hospital,		
	Contract				, the Dini Town	isend Hospital,	
	Description.	which houses the inpatient unit, rapid st Term of Contract:	09/29/2015 - 12/31/2016	Contract # 17173			
		DEPARTMENT OF HEALTH	FAST GLASS	GENERAL	\$17,422		
		AND HUMAN SERVICES -			, , ,		
		CHILD AND FAMILY					
22	409	SERVICES - NORTHERN					
22.		NEVADA CHILD AND					
		ADOLESCENT SERVICES					
		This is a new contract to replace window	ws in the family learning ho	mes.			
		Term of Contract:	11/10/2015 - 12/31/2015	Contract # 17244			
	431	OFFICE OF THE MILITARY	MCGINLEY &	FEDERAL	\$27,040		
			ASSOCIATES, INC.		\$17,422 \$27,040 he Washoe County Health		
23.		_				•	
		District and State of Nevada guidelines, regulations and environmental laws, at the Army Aviation Support Facility. Testing will					
		be performed to test for quantities of per Term of Contract:	rchloroethylene in surround  09/13/2015 - 03/30/2016	ing groundwater.  Contract # 17061			
		DEPARTMENT OF		GENERAL	\$11.875		
		CORRECTIONS - HIGH DESERT		OLI (LIVIL)	Ψ11,073		
24.		STATE PRISON	CONTROLD, INC.				
		This is a new contract to provide labor a	nnd installation to replace a	runtured tube to the #1 steam b	noiler for the cul	linary and laundry	
	Contract	operations and repair water damaged ref				ary and raunary	
	Description:	Term of Contract:	11/05/2015 - 01/31/2016	Contract # 17204			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
		DEPARTMENT OF PUBLIC	EXHIBITONE	GENERAL 20%	\$15,000		
	654	SAFETY - EMERGENCY	CORPORATION	FEDERAL 80%			
25.		MANAGEMENT					
	Contract	This is a new contract to provide, on an			services for the	audiovisual	
	Description:	systems located in the State Emergency					
	-	Term of Contract:	10/29/2015 - 06/30/2016	Contract # 16822	440.000		
	702		LUMOS AND	BONDS 25% FEDERAL			
26.		WILDLIFE CIP - NON-EXEC	ASSOCIATES	75%			
		This is a new contract to provide on cal	l engineering and surveying		stern regions of	Nevada.	
		Term of Contract:	11/04/2015 - 09/30/2019	Contract # 17205	\$40,000	D	
	////	DEPARTMENT OF WILDLIFE -		BONDS 50% FEDERAL	-		
27.		WILDLIFE CIP - NON-EXEC	INC.	50%	\$49,999 Professional Service tion designs for the department's  \$49,999 Professional Service  tatewide. Services may include,  \$12,768  \$11,000  ada Division of Forestry's		
21.	Contract	_	lectrical engineering and ele	ectrical engineering modification	on designs for th	ne department's	
	Description:	statewide facilities.	11/04/2015 10/21/2010	Contract # 17227	SAMOUNT SOLICITATIONS AND/OR EMPLOYEES \$15,000  The services for the audiovisual  \$49,999 Professional Service  Vestern regions of Nevada.  \$49,999 Professional Service  tion designs for the department's  \$49,999 Professional Service  tatewide. Services may include,  \$12,768  \$11,000  da Division of Forestry's sets the maximum amount from  \$17,944 Exempt  Samuel And Andrews Andrews  \$17,944 Exempt  Sets the designs for the department's  \$45,000 Exempt		
		Term of Contract: DEPARTMENT OF WILDLIFE -	11/04/2015 - 10/31/2019 SUMMIT	BONDS 25% FEDERAL	\$40,000	Professional	
	702	WILDLIFE CIP - NON-EXEC	ENGINEERING	75%		Service	
28.			CORPORATION			rida Caminas may includa	
	Contract	This is a new contract to provide on call engineering and surveying services to the department statewide. Services may include,					
	Description:	but are not limited to civil engineering of	design, surveying, mapping 11/04/2015 - 09/30/2019				
		Term of Contract: DEPARTMENT OF WILDLIFE -	LAS VEGAS BOAT	Contract # 17189 FEE: LICENSE FEES	\$12.768		
					\$12,700		
	702	FISHERIES MANAGEMENT	HARBOR, INC. DBA	25% FEDERAL 75%			
29.			LAS VEGAS BAY				
29.			MARINA				
	This is a new lease agreement for boat slip rental for NDOW vessel#NC3602EX for continual field work done by						
	Description:	Division on Lake Mead.  Term of Contract:	11/04/2015 06/20/2010	C			
		DEPARTMENT OF	11/04/2015 - 06/30/2019 CALIFORNIA	Contract # 17223 GENERAL	\$11,000		
		CONSERVATION & NATURAL	GENERATOR	GENERAL	\$11,000		
					\$12,768  Similar to the fisheries should be sh		
30.		RESOURCES - FORESTRY	SERVICE NEVADA	' ' 4 A N 1	D CE		
50.							
		\$9,000 to \$20,000 due to unanticipated			the maximum	amount from	
		Term of Contract:	01/01/2014 - 01/31/2016	Contract # 14943			
		DEPARTMENT OF	CITY OF	OTHER: BUSINESS	\$17.944	Exempt	
		EMPLOYMENT, TRAINING &	HENDERSON	ENTERPRISE SET	427,5211	Р*	
		REHABILITATION - BLIND	TIETUDERSOTT	ASIDE			
		BUSINESS ENTERPRISE		ASIDE			
31.							
		PROGRAM	11 1/	1 4 41 11	1/ 1:	• ,,1	
	Contract		-	_		g services at the	
	Description:	Henderson Pavilion, including reimburs Term of Contract:	11/09/2015 - 12/31/2019	Contract # 17143	\$49,999 Professional Service wide. Services may include, \$12,768 work done by the Fisheries \$11,000 Division of Forestry's the maximum amount from \$17,944 Exempt		
		DEPARTMENT OF	BOARD OF	GENERAL 21.3%	\$45,000	Exempt	
		EMPLOYMENT, TRAINING &	REGENTS-UNLV	FEDERAL 78.7%	ψ-13,000	Zampi	
			KEOEN IO-UNL V	1 EDEKAL /0./%			
32.	901	REHABILITATION -					
		VOCATIONAL					
		REHABILITATION					
	Contract	This is a new interlocal agreement to pr		uthern Nevada Vocational Reh	abilitation clien	its to obtain	
	Description:	competitive employment or re-enter the		C			
		Term of Contract:	11/04/2015 - 12/31/2018	Contract # 17215			

BOE	DEPT		GOVED A GEOD		AMOUNT	EXCEPTIONS FOR SOLICITATIONS		
#	#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	AND/OR EMPLOYEES		
		DEPARTMENT OF	GEN TECH OF	OTHER: ESD SPECIAL	\$11,808			
		EMPLOYMENT, TRAINING &	NEVADA, INC.	FUND				
	902	REHABILITATION -						
		EMPLOYMENT SECURITY -						
33.		SPECIAL FUND						
		This is the first amendment to the origin	al new contract, which prov	vides ongoing annual schedule	d maintenance,	load testing, and		
	Contract	biweekly operational inspection for the						
	Description:	_		m amount from \$21,560.08 to \$33,368.08 due to emergency repa				
	·	and the continued need for these services.						
		Term of Contract:	06/01/2014 - 05/31/2016	Contract # 15608				
		PUBLIC EMPLOYEES	KPS3	OTHER: 63% STATE	\$48,800	Exempt		
	950 BENEFITS PROGRAM			SUBSIDY/ 37%				
34.				PREMIUM REVENUE				
	Contract	This is a new contract to provide a webs	ite redesign.					
	Description:	Term of Contract:	11/06/2015 - 11/01/2016	Contract # 17226				
		BOARD OF MASSAGE	COLLEEN PLATT	OTHER: BOARD	\$49,000	Professional		
	B036	THERAPISTS	DBA PLATT LAW	FUNDS		Service,		
35.	<b>D</b> 030		GROUP			FORMER		
						EMPLOYEE		
		This is a new contract to retain legal ass	istance from outside counse	el.		_		
	Description:	Term of Contract:	11/10/2015 - 09/30/2017	Contract # 17203				