

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: March 10, 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 FEBRUARY 10, 2015 BOARD OF EXAMINERS’ MEETING MINUTES
- *3. FOR POSSIBLE ACTION – APPROVAL OF PAYMENT FOR THE CASH MANAGEMENT IMPROVEMENT ACT

A. Office of the Controller – Payment to U.S. Treasury not to exceed \$14,053

The State Controller requests approval of payment to the U.S. Treasury not to exceed \$14,053 from the General Fund. This is the highest possible payable liability for 2014. The U.S. Treasury is reviewing the report and should have a final liability figure by March 16, 2015. Payment to the U.S. Treasury is required by March 31, 2015.

***4. 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:
Colorado River Commission	1	\$33,200
Department of Conservation and Natural Resources – Environmental Protection – Bureau of Corrective Actions	1	\$30,372
Department of Conservation and Natural Resources – Environmental Protection – Bureau of Water Pollution Control	1	\$27,622
Department of Corrections	1	\$2,320
Total	4	\$93,514

***5. 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 – \$2,403,292.57

The department requests settlement approval in the amount of \$2,403,292.57 to resolve a contested condemnation case for the project known as Project NEON. This will compensate Westcare for the acquisition of its property on Martin Luther King Boulevard, Las Vegas, from where it has been operating for decades as a drug treatment facility. NDOT previously paid the sum of \$1.8 million for a right of occupancy and \$446,707.43 for relocation expenses of the operations. Approval of the additional amount of \$2,403,292.57 would bring the total to \$4.65 million.

***6. FOR POSSIBLE ACTION – APPROVAL OF AN EQUIPMENT LEASE**

A. Department of Health and Human Services – Division of Public and Behavioral Health – Carefusion Solutions Equipment Lease

The Division of Public and Behavioral Health is requesting Board of Examiners’ approval of the amendment to the Carefusion Solutions pharmaceutical medication dispensing equipment lease. This is the fourth amendment to the original lease which continues ongoing leasing of pharmaceutical medication dispensing equipment to the state’s facilities and hospitals. This amendment extends the termination date from March 31, 2015 to March 31, 2016 and increases the maximum amount of the lease from \$3,506,760 to \$3,964,308 due to a continued need for these services.

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

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

The Division of Child and Family Services is requesting Board of Examiners’ approval of the following provider agreement forms to enable them to enter into an agreement with providers for specialized mental health and assessments for children and families:

- A. Child Abuse and Neglect Forensic Medical Consultation
- B. Diagnostic Mental Health Assessment
- C. Fetal Alcohol Spectrum Disorders Clinic
- D. Fetal Alcohol Spectrum Disorders Testing and Evaluation
- E. Individual and Family Therapy
- F. Neuropsychological Assessment
- G. Parental Capacity Assessment
- H. Psychological Testing
- I. Psychosexual Evaluation
- J. Substance Abuse Assessment

***8. FOR POSSIBLE ACTION – TORT CLAIM**

**A. Saggese & Associates and Antonio Davis – TC 17116
Amount of Claim - \$305,000**

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

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

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

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

Pursuant to AB 41 of the 2013 Legislative Session, the Clerk of the Board may approve all contract transactions for amounts less than \$50,000. Per direction from the August 13, 2013 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$49,999). Attached is a list of all applicable approvals for contracts and amendments approved from January 21, 2015 through February 13, 2015.

13. INFORMATION ITEM

A. Department of Motor Vehicles – Complete Streets Program

Pursuant to NRS 482.480, Subsection 11, the Department of Motor Vehicles shall certify monthly to the State Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents during the preceding month, and that the money has been distributed as provided in statute. The department began accepting contributions on December 15, 2014. This report is for the period beginning January 1, 2015 and ending January 31, 2015.

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
Brad Carson bcarson@dps.state.nv.us

Notice of this meeting was posted on the following websites:

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

Any questions regarding the agenda or supporting material for the meeting please contact Director 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
1.	Board of Cosmetology	Kietzke Office Complex, LLC	\$195,633
	Lease Description: This is an extension of an existing lease to house the Board of Cosmetology. Term of Lease: 05/01/2015 – 04/30/2020 Located in Reno		
2.	Board of Dispensing Opticians	Caughlin Ranch Professional Building, LLC	\$27,600
	Lease Description: This is a relocation lease to house the Board of Dispensing Opticians. Term of Lease: 03/01/2015 – 02/28/2018 Located in Reno		
3.	Board of Occupational Therapy	Stone Valley Drive, LLC	\$120,000
	Lease Description: This is an amendment to the existing lease for the landlords' name change only, from Quail North West, LLC to Stone Valley Drive, LLC. Term of Lease: 08/01/2014 – 07/31/2019 Located in Reno		
4.	Department of Business and Industry – Division of Industrial Relations	Kietzke Office Complex, LLC	\$705,891
	Lease Description: This is an addition to current facilities of an existing lease to house the Department of Business and Industry – Division of Industrial Relations. Term of Lease: 03/16/2015 – 10/31/2018 Located in Reno		
5.	Department of Conservation and Natural Resources – Sagebrush Ecosystem Program	Nevada Public Agency Insurance Pool	\$55,050
	Lease Description: This is an extension of an existing lease to house the Department of Conservation and Natural Resources – Sagebrush Ecosystem Program. Term of Lease: 07/01/2015 – 06/30/2017 Located in Carson City		
6.	Department of Employment, Training and Rehabilitation – Employment Security Division Contributions Section	Rocky Point Properties, LLC	\$2,409,102
	Lease Description: This is a renewal and extension of an existing lease to house the Department of Employment, Training and Rehabilitation – Employment Security Division – Contributions Section. Term of Lease: 04/01/2015 – 03/31/2020 Located in Carson City Savings of: \$34,137.60		
7.	Department of Employment, Training and Rehabilitation – Employment Security Division JobConnect	O'Flaherty Rentals, LLC	\$400,508
	Lease Description: This is a renewal and extension of an existing lease to house the Department of Employment, Training and Rehabilitation Employment Security Division – Contributions Section. Term of Lease: 06/01/2015 – 05/31/2020 Located in Ely		
8.	Department of Health and Human Services – Division of Welfare and Supportive Services	TEG Durango Pointe, LLC	\$3,717,671
	Lease Description: This is a new location to house the Department of Health and Human Services – Division of Welfare and Supportive Services. Term of Lease: 06/01/2015 – 05/31/2025 Located in Las Vegas		
9.	Department of Health and Human Services – Division of Public and Behavioral Health – Rural Community Health Services	Novasel & Schwarte Investments, Inc.	\$280,366
	Lease Description: This is a renewal and extension of an existing lease to house the Department of Health and Human Services – Division of Public and Behavioral Health – Rural Community Health Services. Term of Lease: 04/01/2015 – 03/31/2020 Located in Fernley		

BOE #	LESSEE	LESSOR	AMOUNT
10.	Department of Health and Human Services – Division of Welfare and Supportive Services	O’Flaherty Rentals, LLC	\$167,465
	Lease Description:	This is a renewal and extension of an existing lease to house the Department of Health and Human Services – Division of Welfare and Supportive Services.	
	Term of Lease:	06/01/2015 – 05/31/2020	Located in Ely
11.	Office of the Military – Nevada Army National Guard	Sierra Medical Complex Limited Partnership	\$248,124
	Lease Description:	This is a relocation lease to house the Office of the Military.	
	Term of Lease:	05/01/2015 – 04/30/2021	Located in Carson City
12.	Office of the Military – Nevada Army National Guard	Sierra Medical Complex Limited Partnership	\$983,887
	Lease Description:	This is a relocation lease to house the Office of the Military.	
	Term of Lease:	05/01/2015 – 04/30/2021	Located in Carson City

CONTRACTS

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	070	DEPARTMENT OF ADMINISTRATION - DIVISION OF HUMAN RESOURCE MANAGEMENT	COMPSYCH EMPLOYEE ASSISTANCE PROGRAM	OTHER: PERSONNEL ASSESSMENTS	\$349,130	
	Contract Description:	This is a new contract that continues ongoing external vendor model Employee Assistance Program (EAP) services. The goal of the State of Nevada EAP is to reduce significant losses in state employee work time, productivity, and effectiveness by providing employees with assistance to improve their personal and professional lives through confidential, professional assessment and counseling.				
		Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16342		
2.	070	DEPARTMENT OF ADMINISTRATION - DIVISION OF HUMAN RESOURCE MANAGEMENT	OASIS CONSULTING SERVICES	OTHER: PERSONNEL ASSESSMENTS	\$250,000	
	Contract Description:	This is a new contract to provide classroom instruction for the Nevada Certified Public Manager Program of Level I through IV and Capstone Project evaluation.				
		Term of Contract:	Upon Approval - 02/28/2019	Contract # 16343		
3.	080	DEPARTMENT OF ADMINISTRATION - BUDGET AND PLANNING	AERIS ENTERPRISES, INC.	GENERAL	\$346,814	SOLE SOURCE
	Contract Description:	This is the second amendment to the original contract, which continues ongoing programming and analysis of enterprise computer applications existing in the Department of Administration. This amendment extends the termination date from June 30, 2015 to June 30, 2017 and increases the maximum amount from \$422,514 to \$769,328 due to a continued need for these services.				
		Term of Contract:	08/13/2013 - 06/30/2017	Contract # 14769		
4.	080	DEPARTMENT OF ADMINISTRATION - BUDGET AND PLANNING	MOODYS ANALYTICS, INC.	GENERAL	\$53,862	SOLE SOURCE
	Contract Description:	This is the first amendment to the original contract, which continues ongoing national and state economic projections, state sales and giving tax collections forecasts, and residential real estate market analysis. This amendment extends the termination date from June 30, 2015 to June 30, 2016 and increases the maximum amount from \$157,068 to \$210,930 due to the one-year extension for fiscal year 2016.				
		Term of Contract:	07/01/2012 - 06/30/2016	Contract # 14043		
5.	082	DEPARTMENT OF ADMINISTRATION ADMIN - STATE PUBLIC WORKS DIVISION All Budget Accounts	LUMOS & ASSOCIATES	OTHER: AGENCY FUNDED CIP	\$57,320	PROFESSIONAL SERVICE
	Contract Description:	This is a new contract to provide professional architectural/engineering services to install pavement and lighting at the Stead field maintenance shop 2; Project No. 15-A017; Contract No. 109133.				
		Term of Contract:	Upon Approval - 06/30/2019	Contract # 16353		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
6.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - COMPUTER FACILITY	AMERICAN CHILLER SERVICE, INC.	FEE: FACILITY FEES	\$17,878	
		Contract Description: This is the third amendment to the original contract, which provides for repair and maintenance services for the chillers, cooling tower, water pumps, and compressors at the Enterprise Information Technology Services, Computer Facility. This amendment increases the maximum amount from \$48,000 to \$65,878 due to an increased continuing need for existing services and provision for cooling tower repairs.				
		Term of Contract:	07/01/2011 - 06/30/2015	Contract # 12147		
7.	240	DEPARTMENT OF VETERANS SERVICES - VETERANS' HOME ACCOUNT	CRAIG M JORGENSEN, MD LTD	OTHER: 50% FEDERAL 50%	\$50,000	
		Contract Description: This is the second amendment to the original contract to provide medical director and medical management services for the Nevada State Veterans Home. This amendment increases the maximum amount from \$55,000 to \$105,000 due to increased need for these services.				
		Term of Contract:	02/12/2013 - 12/31/2016	Contract # 13958		
8.	240	DEPARTMENT OF VETERANS SERVICES - VETERANS' HOME ACCOUNT	FUNCTIONAL PATHWAYS	OTHER: 29% FEDERAL 71%	\$2,500,000	
		Contract Description: This is a new contract to provide physical therapy/rehabilitation services to the residents of the Nevada State Veterans Home under the auspices of Medicare Part A and Part B, and other third party payers.				
		Term of Contract:	04/01/2015 - 03/31/2019	Contract # 16325		
9.	240	DEPARTMENT OF VETERANS SERVICES - THE GIFT ACCOUNT FOR VETERANS-Non-Exec	PAMETTO CONSTRUCTION	OTHER: GIFT FUND FOR VETERANS	\$136,000	
		Contract Description: This is a new contract to remodel the canteen area at the Nevada State Veterans Home. This contract is for the construction phase of the project including demolition of the current rooms and installation of new flooring, cabinetry, a half-wall, new lunchroom area tables, and repainting the entire canteen.				
		Term of Contract:	Upon Approval - 11/30/2016	Contract # 16161		
10.	300	DEPARTMENT OF EDUCATION - INDIVIDUALS WITH DISABILITIES ACT (IDEA)	LIFE TRACK SERVICES INC	FEDERAL	\$79,000	
		Contract Description: This is the second amendment to the original contract to collect Indicator 14 data in order to utilize the data in the State Performance Plan/Annual Performance Reports as well as improve postsecondary outcomes for students with disabilities. This amendment extends the termination date from April 30, 2015 to March 31, 2017 and increases the maximum amount from \$72,000 to \$151,000 due to the continued need for these services.				
		Term of Contract:	03/12/2013 - 03/31/2017	Contract # 14045		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
11.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	DIVISION FOR AGING SERVICES	FEDERAL	\$100,000	
	Contract Description:	This is the first amendment to the original interlocal agreement, which reimburses Aging and Disability Services Division for providing the professional contracted information technology staff to conduct the activities for the Balancing Incentive Payments Program grant. This amendment increases the maximum amount from \$3,799,380.00 to \$3,899,380.00 due to the expanded scope of work which includes the Environmental Accessibility Adaptations through the Assistive Technology for Independent Living Program providing physical adaptations to the private residence of the participant or the participant's family necessary to ensure the health, welfare and safety of the participant.				
	Term of Contract:	12/09/2014 - 03/31/2016	Contract # 16017			
12.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SUBSTANCE ABUSE PREVENTION & TREATMENT AGENCY	OFFICE OF THE ATTORNEY GENERAL	FEDERAL	\$324,000	
	Contract Description:	This is a new interlocal agreement that continues ongoing collection of data and outcomes by the Office of the Attorney General for the enforcement of state tobacco laws governing the sale of tobacco to minors pursuant to the SYNAR amendment (named in honor of the late Congressman Mike Synar) passed by Congress in 1992.				
	Term of Contract:	07/01/2014 - 06/30/2018	Contract # 16329			
13.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES CHILD SUPPORT ENFORCEMENT PROGRAM	CHASE GLOBAL SERVICES	FEDERAL	\$552,750	
	Contract Description:	This is the third amendment to the original contract, which provides a Correspondence Management Solution related to the Medicaid and Child Support Enforcement programs to integrate all varieties of paper and electronic correspondence into a unified customizable solution to improve quality, reliability, accountability, and increase compliance with regulatory requirements. This amendment revises the consideration language, increases the maximum amount from \$2,700,000.00 to \$3,252,750.00, extends the termination date from June 30, 2015 to June 30, 2016, revises Attachment AA - Deliverable Payment Schedule, and incorporates Change Orders 3.1 - 3.8.				
	Term of Contract:	03/11/2014 - 06/30/2016	Contract # 15320			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
14.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES CHILD SUPPORT FEDERAL REIMBURSEMENT	CHURCHILL COUNTY	OTHER: COUNTY SHARE 34% FEDERAL 66%	\$1,506,918	
	Contract Description:	This is the first amendment to the original interlocal agreement, which provides ongoing services for the Division of Welfare and Supportive Service, Child Support Enforcement Program. NRS 425.370 and 425.380 (1) requires counties to provide child support enforcement services for local applicants through county participation. Under this contract, the county District Attorney's offices will receive the approved federal reimbursement for providing services for local, intrastate, and interstate cases as defined under 45 CFR 304.20. This amendment extends the termination date from June 30, 2015 to June 30, 2017, revises the consideration language, and increases the maximum amount from \$1,978,953 to \$3,485,871 due to the continued need for this service.				
	Term of Contract:	07/01/2012 - 06/30/2017	Contract # 13007			
15.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES CHILD SUPPORT FEDERAL REIMBURSEMENT	ELKO COUNTY	OTHER: COUNTY SHARE 34% FEDERAL 66%	\$1,705,529	
	Contract Description:	This is the first amendment to the original interlocal agreement, which provides ongoing services for the Division of Welfare and Supportive Service, Child Support Enforcement Program. NRS 425.370 and 425.380 (1) requires counties to provide child support enforcement services for local applicants through county participation. Under this contract the County District Attorney's offices will receive the approved federal reimbursement for providing services for local, intrastate, and interstate cases as defined under 45 CFR 304.20. This amendment extends the termination date from June 30, 2015 to June 30, 2017, revises the consideration language, and increases the maximum amount from \$2,289,595 to \$3,995,124 due to the continued need for this service.				
	Term of Contract:	07/01/2012 - 06/30/2017	Contract # 13008			
16.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES CHILD SUPPORT FEDERAL REIMBURSEMENT	LYON COUNTY	OTHER: COUNTY SHARE 34% FEDERAL 66%	\$1,373,250	
	Contract Description:	This is the first amendment to the original interlocal agreement, which provides ongoing services for the Division of Welfare and Supportive Service, Child Support Enforcement Program. NRS 425.370 and 425.380 (1) requires counties to provide child support enforcement services for local applicants through county participation. Under this contract the county District Attorney's offices will receive the approved federal reimbursement for providing services for local, intrastate, and interstate cases as defined under 45 CFR 304.20. This amendment extends the termination date from June 30, 2015 to June 30, 2017, revises the consideration language, and increases the maximum amount from \$1,854,250 to \$3,227,500 due to continue need for this service.				
	Term of Contract:	07/01/2012 - 06/30/2017	Contract # 12955			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
17.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES CHILD SUPPORT FEDERAL REIMBURSEMENT	PERSHING, COUNTY OF	OTHER: COUNTY SHARE 34% FEDERAL 66%	\$354,472	
	Contract Description:	This is the first amendment to the original interlocal agreement, which provides ongoing services for the Division of Welfare and Supportive Service, Child Support Enforcement Program. NRS 425.370 and 425.380 (1) requires counties to provide child support enforcement services for local applicants through county participation. Under this contract the County District Attorney's offices will receive the approved federal reimbursement for providing services for local, intrastate, and interstate cases as defined under 45 CFR 304.20. This amendment extends the termination date from June 30, 2015 to June 30, 2017, revises the consideration language, and increases the maximum amount from \$470,558 to \$825,030 due to the continued need for this service.				
		Term of Contract:	07/01/2012 - 06/30/2017	Contract # 12957		
18.	431	ADJUTANT GENERAL AND NATIONAL GUARD - MILITARY	CAL 1 SERVICES INC, LOCKSMITH	GENERAL 50% FEDERAL 50%	\$99,900	
	Contract Description:	This is a new contract to establish locksmith services for the Nevada National Guard, statewide. Actual work will be on an as-needed basis.				
		Term of Contract:	Upon Approval - 03/10/2019	Contract # 16344		
19.	431	ADJUTANT GENERAL AND NATIONAL GUARD - MILITARY	CAPITAL GLASS, INC.	GENERAL 50% FEDERAL 50%	\$99,900	
	Contract Description:	This is a new contract to establish locksmith services for the Nevada National Guard, statewide. Actual work will be on an as-needed basis.				
		Term of Contract:	Upon Approval - 03/10/2019	Contract # 16345		
20.	702	DEPARTMENT OF WILDLIFE - OPERATIONS	STANDARD AERO	FEE: LICENSE FEES 25% FEDERAL 75%	\$270,000	
	Contract Description:	This is the fourth amendment to the original contract, which provides engine maintenance to two Bell Jet Ranger helicopters. This amendment increases the maximum amount from \$316,950 to \$586,950 for known and pending maintenance events, as well as anticipation of unexpected maintenance events during the remaining contract period.				
		Term of Contract:	02/08/2011 - 02/07/2017	Contract # 11821		
21.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND CORRECTIVE ACTION	MCGINLEY & ASSOCIATES, INC.	FEE: 43% OTHER: INTERIM FLUID MANAGEMENT TRUST 50% FEDERAL 7%	\$350,000	
	Contract Description:	This is the first amendment to the original contract, which provides environmental mitigation, assessment, and remediation services on an as needed basis. This amendment increases the maximum amount from \$4,500,000 to \$4,850,000 due to additional funding being made available to support the Abandoned Mine Site Program activities.				
		Term of Contract:	01/01/2015 - 12/30/2018	Contract # 16121		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
22.	810	DEPARTMENT OF MOTOR VEHICLES - VERIFICATION OF INSURANCE	FUTURE COMPUTER SYSTEMS, INC.	OTHER: VARIOUS AGENCY FUNDS	\$482,652	
	Contract Description:	This is the fourth amendment to the original contract, which provides the processing of first class mail and certified letters utilizing electronic means to track and mail letters for the department. This amendment extends the termination date from March 31, 2015 to June 30, 2015 and increases the maximum amount from \$8,362,135 to \$8,844,786.80 due to the need for additional time to allow for the transition to the new contracted vendor Datamatx (RFP 1321), which was approved by the Board of Examiners on October 14, 2014.				
	Term of Contract:	05/12/2009 - 06/30/2015	Contract # CONV6343			
23.	810	DEPARTMENT OF MOTOR VEHICLES - FIELD SERVICES	BERES, GINNIE DBA ROADRUNNER JANITORIAL SERVICE	HIGHWAY	\$32,400	
	Contract Description:	This is the first amendment to the original contract, which provides for ongoing janitorial service at the department's facility located in Pahrump. This amendment extends the termination date from March 31, 2015 to March 31, 2017 and increases the maximum amount from \$32,400 to \$64,800 due to the extension of two additional years.				
	Term of Contract:	03/12/2013 - 03/31/2017	Contract # 14070			
24.	920	DEFERRED COMPENSATION COMMITTEE	SEGAL ADVISORS INC DBA SEGAL ROGERCASEY	OTHER: VENDOR REIMBURSEMENTS	\$153,000	
	Contract Description:	This is the second amendment to the original contract, which provides ongoing investment consulting services, quarterly investment performance reviews, capital market research, conduct fund searches and recommendations, education to board members and staff on economic and capital market environment, compliance audit, assistance with plan administration, and development and advice regarding a plan provider request for proposal. This amendment increases the maximum amount from \$258,000 to \$411,000 due to the continued need for these services.				
	Term of Contract:	04/09/2013 - 03/31/2017	Contract # 14100			

MASTER SERVICE AGREEMENTS

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
MSA 1.	MSA	VARIOUS STATE AGENCIES	HAT LTD PARTNERSHIP DBA MANPOWER TEMPORARY SERVICES	OTHER: VARIOUS	\$8,000,000	
	Contract Description:	This is the first amendment to the contract which provides temporary employment services as needed by various state agencies. This amendment implements a 1.28% invoice surcharge for incremental costs associated with health care reform. This surcharge will be included in the invoice as a separate line item. This amendment increases the maximum amount from \$6,000,000 to \$14,000,000 based on usage to date and projections for the remainder of the contract term.				
	Term of Contract:	04/01/2013 - 03/31/2017	Contract # 14026			
MSA 2.	MSA	VARIOUS STATE AGENCIES	THOMAS PETROLEUM, LLC	OTHER: VARIOUS	\$20,000,000	
	Contract Description:	This is a new contract that continues ongoing services for a statewide Electronic Fuel Dispensing and Card Lock System, which provides a network of fuel vendors for the State of Nevada. The contract will continue to provide agencies with the ability to monitor and control purchases, and track the use of fuel for state owned vehicles at a discounted rate, less applicable tax exemptions.				
	Term of Contract:	04/01/2015 - 03/31/2019	Contract # 16309			

INFORMATION CONTRACTS

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1	070	DEPARTMENT OF ADMINISTRATION – DIVISION OF HUMAN RESOURCE MANAGEMENT	OASIS CONSULTING SERVICES	OTHER: PERSONNEL ASSESSMENTS	\$14,582	
	Contract Description:	This is a new contract to provide classroom instruction of Level IV and a portion of the Capstone Project for Nevada Certified Public Manager Program. This contract covers a gap of services between the previous contract and a new contract currently under negotiation.				
		Term of Contract:	01/23/2015 – 03/10/2015	Contract # 16318		
2	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS	AQUA-SERV ENGINEERS, INC.	FEES: BUILDINGS & GROUNDS RENT INCOME FEES	\$10,507	
	Contract Description:	This is the third amendment to the original contract, which continues ongoing water treatment maintenance and services of building mechanical systems for multiple State buildings located in the Las Vegas area. This amendment increases the maximum amount from \$32,855.98 to \$43,362.94 due to the continued need for these services.				
		Term of Contract:	02/13/2015 – 06/30/2015	Contract # 12169		
3	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION	CARPENTER SELLERS ASSOC DBA CARPENTER SELLERS ARCHITECTS	OTHER: 13% UNIV SYS RCPT, 10% TRANS FROM CAP PROJ FND, 55% TRANS FROM TREAS, 22% TRANS - PUB WORKS	\$11,770	
	Contract Description:	This is the fifth amendment to the original contract, which provides professional architectural/engineering services for the University of Las Vegas (UNLV) Hotel College Academic Building; Project No. 13-P05; Contract No. 92114. This amendment increases the maximum amount from \$3,034,463 to \$3,046,233 due to the need to update the system's audiovisual standards. This additional funding will provide needed programming to fully understand the new requirements and the additional work required to meet these new standards.				
		Term of Contract:	02/06/2015 – 06/30/2017	Contract # 15263		
4	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION	HANZLIK, MARK DBA NEVADA GLASS SERVICE	FEES: BUILDINGS & GROUNDS RENT INCOME FEES	\$40,000	
	Contract Description:	This is a new contract that continues ongoing repairs, replacement and new installation of glass and glazing products, to include glass storefronts and conventional door and hardware and related components, on an as needed basis and upon the request and approval of a Buildings & Grounds designee for State buildings in Carson City and Reno.				
		Term of Contract:	02/06/2015 – 12/31/2018	Contract # 16321		
5	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION	PETTY & ASSOCIATES, INC.	BONDS: 83% OTHER: TRANSFER FROM TREASURER 17%	\$39,400	
	Contract Description:	This is a new contract to provide professional architectural/engineering services to replace air handling units - phase 2 at the Lovelock Correctional Center; Project No. 13-M12; Contract No. 109168. The scope of work includes mechanical and electrical engineering services to prepare bid documents and provide construction administration services for the replacement of the air handling units serving Housing Units 3A, 3B, 4A, 4B, 5 and 6 at the Lovelock Correctional Center.				
		Term of Contract:	02/06/2015 – 06/30/2019	Contract # 16354		

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
6	180	DEPARTMENT OF ADMINISTRATION – ENTERPRISE IT SERVICES	GARRATT-CALLAHAN COMPANY	FEES: FACILITY FEES	\$6,435	
	Contract Description:	This is the second amendment to the original contract, which provides ongoing preventive maintenance and as-needed repair services for cooling tower and chemical water treatment equipment. This amendment increases the maximum amount from \$20,300 to \$26,735 due to increase in the monthly service charge and extra services.				
		Term of Contract:	01/27/2015 – 06/30/2015	Contract # 12148		
7	240	DEPARTMENT OF VETERANS SERVICES	KAN DI KI DIAGNOSTIC LABORATORIES & RADIOLOGY	FEDERAL: 71% OTHER: 29%	\$49,999	
	Contract Description:	This is a new contract to continue mobile X-ray and ultrasound services for the Nevada State Veterans Home. The vendor will provide mobile X-ray and ultrasound services to residents of the Home as required by doctors' orders.				
		Term of Contract:	02/10/2015 – 01/31/2017	Contract # 16289		
8	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES DIVISION	AMERICAN SIGN LANGUAGE COMMUNICATION	FEDERAL: 60% OTHER: NEVADA TELEPHONE SURCHARGE 40%	\$14,000	
	Contract Description:	This is the first amendment to the original contract which continues Interpretation Services to the deaf and hard of hearing. This amendment increases the maximum amount from \$8,000 to 22,000 due to the increased need for these services.				
		Term of Contract:	01/23/2015 – 02/29/2016	Contract # 13118		
9	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF WELFARE AND SUPPORTIVE SERVICES	NEVADA PUBLIC HEALTH FOUNDATION, INC.	FEDERAL	\$19,842	
	Contract Description:	This is the second amendment to the original contract, which provides technical education and assistance to professionals, including police, prosecutors, judges, and service providers to increase awareness of statutory rape and to better assist victims. The goals of Nevada's Statutory Rape Program are to support more aggressive enforcement of statutory rape laws in Nevada and to promote prevention of statutory rape; therefore, reducing teen pregnancies, domestic violence, and sexual exploitation of children. This amendment increases the maximum amount from \$487,637 to \$507,479 and revises Attachment EE: Social Work Staff Training.				
		Term of Contract:	01/30/2015 – 06/30/2016	Contract # 13456		
10	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF WELFARE AND SUPPORTIVE SERVICES	SIEGEL, BARBARA A.	FEDERAL	\$10,600	
	Contract Description:	This is the first amendment to the original contract, which provides facilitation of the Child Support Enforcement Program (CSEP) strategic planning process and meeting. CSEP is a performance based program and the annual strategic planning conducted in Las Vegas provides management staff a forum to establish the program direction and set priorities for gaining efficiencies and improving performance. This amendment extends the termination date from June 30, 2015 to June 30, 2017, revises the consideration language, and increases the maximum amount from \$9,800 to \$20,400.				
		Term of Contract:	01/30/2015 – 06/30/2017	Contract # 14823		

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
11	431	OFFICE OF THE MILITARY – ADJUTANT GENERAL & NATIONAL GUARD	D&J HOLDINGS LLC &/OR MCGINLEY & ASSOCIATES, INC. MCGINLEY & ASSOCIATES, INC.	FEDERAL	\$49,999	
	Contract Description:	This is a new contract to provide the installation of three ground water monitoring wells at the Nevada Army National Guard, Army Aviation Support Facility located in Reno.				
		Term of Contract:	02/03/2015 – 03/01/2016	Contract # 16346		
12	440	DEPARTMENT OF CORRECTIONS	AEDGE WATER TECHNOLOGIES	GENERAL	\$13,414	
	Contract Description:	This is a new contract to provide removal and disposal of spent media in the arsenic removal system located at Humboldt Conservation Camp to an approved non-hazardous solid waste landfill.				
		Term of Contract:	01/23/2015 – 06/30/2015	Contract # 16160		
13	440	DEPARTMENT OF CORRECTIONS	EQUITY FOUNDATION DBA YOU GOT THE POWER	FEDERAL	\$45,000	
	Contract Description:	This is a new contract to provide pre-vocational, self-esteem/self-awareness training classes to female offenders who are incarcerated at the Florence McClure Women's Correctional Center and who will reside in the following Southern Nevada counties (Clark, Esmeralda, Nye and Lincoln) upon release. Classes will address emotional management, addiction behavior management and life skills but are not limited or restricted to these areas.				
		Term of Contract:	02/03/2015 – 09/30/2015	Contract # 16279		
14	440	DEPARTMENT OF CORRECTIONS	DESERT BOILERS & CONTROLS, INC.	GENERAL	\$19,137	
	Contract Description:	This is a new contract to provide repair to the heating boiler located at Ely State prison.				
		Term of Contract:	02/11/2015 – 06/30/2015	Contract # 16357		
15	550	DEPARTMENT OF AGRICULTURE	HENDERSON HOSPITALITY LLC DBA HOLIDAY INN EXPRESS	FEDERAL	\$25,590	
	Contract Description:	This is a new contract to provide housing for participants and trainers, and conference facilities for the Pesticide Inspector Regulatory Training (PIRT). This is a national inspector training program to support a well-trained state and tribal inspection force, and facilitates the development of these training courses for future state and tribal inspectors. This course is funded by the federal Environmental Protection Agency (EPA), and is provided to a volunteer state to host the PIRT course to which other state and tribal inspectors are invited.				
		Term of Contract:	02/10/2015 – 03/31/2015	Contract # 16165		
16	550	DEPARTMENT OF AGRICULTURE	NUTRITION FOR THE FUTURE, INC.	FEDERAL	\$12,893	
	Contract Description:	This is a new contract to provide professional training for the new meal patterns in school nutrition, the training will include standardized recipe development, menu planning and crediting of meats and grains.				
		Term of Contract:	01/28/2015 – 03/01/2015	Contract # 16327		
17	611	GAMING CONTROL BOARD	BLUENOTCH CORPORATION	OTHER FUNDING: FEDERAL FORFEITURE	\$25,000	
	Contract Description:	This is a new contract to provide system and network penetration testing services designed to provide the Gaming Control Board with insight into external and internal vulnerabilities associated with agency networks, assets and applications.				
		Term of Contract:	02/05/2015 – 11/30/2018	Contract # 16348		

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
18	700	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES	WILLOWSTICK TECHNOLOGIES, LLC	BONDS: 50% OTHER FUNDING: LAND WATER CONSERVATION FUND	\$49,925	
	Contract Description:	This is a new contract to provide a subsurface modeling study of ground water sources to determine best location to drill a well at the Valley of Fire State Park.				
		Term of Contract:	02/06/2015 – 06/30/2015	Contract # 16330		
19	702	DEPARTMENT OF WILDLIFE	HEADMASTER	FEES: SPORTSMAN	\$24,500	
	Contract Description:	This is a new contract for taxidermy services on an as-needed basis. Taxidermy services will include hide preparation and may also include full and shoulder mounts, study skins, fish mounts and any other wildlife species in any mount configuration. The Nevada Department of Wildlife (NDOW) uses the products of taxidermy for wildlife educational purposes, displays and as an article for sale.				
		Term of Contract:	02/02/2015 – 03/31/2018	Contract # 16323		
20	702	DEPARTMENT OF WILDLIFE	WILDLIFE REVOLUTIONS	FEES: SPORTSMAN	\$24,500	
	Contract Description:	This is a new contract for taxidermy services on an as-needed basis. Taxidermy services will include hide preparation and may also include full and shoulder mounts, study skins, fish mounts and any other wildlife species in any mount configuration. The Nevada Department of Wildlife (NDOW) uses the products of taxidermy for wildlife educational purposes, displays and as an article for sale.				
		Term of Contract:	02/02/2015 – 03/31/2018	Contract # 16324		
21	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – FORESTRY DIVISION	CALIFORNIA GENERATOR SERVICE NEVADA	GENERAL	\$11,000	
	Contract Description:	This is the first amendment to the original contract, which provides ongoing service to the Nevada Division of Forestry's emergency backup generators at various locations throughout the state. This amendment increases the maximum amount from \$9,000 to \$20,000 due to unanticipated high cost repairs to the generators.				
		Term of Contract:	02/06/2015 – 01/31/2016	Contract # 14943		
22	810	DEPARTMENT OF MOTOR VEHICLES	QUALITY TRI COUNTY JANITORIAL	HIGHWAY	\$4,800	
	Contract Description:	This is the fifth amendment to the original contract, which provides janitorial service for the Winnemucca facility. This amendment extends the termination date from January 31, 2015 to June 30, 2015 and increases the maximum amount from \$57,675 to \$62,475 to allow for a full service lease to be implemented.				
		Term of Contract:	01/28/2015 – 06/30/2015	Contract # 10852		