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: May 12, 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 APRIL 14, 2015 BOARD OF EXAMINERS' MEETING MINUTES
- *3. FOR POSSIBLE ACTION AUTHORIZATION TO CONTRACT WITH A CURRENT AND/OR FORMER EMPLOYEE
 - A. Department of Administration Purchasing Division

Pursuant to NRS 333.705, the Department of Administration, Purchasing Division requests authority to contract with a current College of Southern Nevada, Lead Faculty to provide in person, sign language translation and interpretive services for deaf and hard-of-hearing persons. **This request relates to MSA #11 on this agenda**

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

Pursuant to NRS 333.705, the Department of Health and Human Services, Aging and Disability Services Division requests authority to contract with a current University of Nevada, Reno Research Assistant and a former University of Nevada, Las Vegas Research Assistant in support of the Autism Treatment Assistance Program to assist families in accessing evidence-based behavior therapy for children with Autism Spectrum Disorder. Additionally, the contracted employees would be providing service coordination, completing home visits, and working with contracted providers to ensure treatment is being implemented.

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

A. Department of Health and Human Services – Aging and Disability Services Division

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

- A. Nutritional Counseling Services
- **B.** Counseling Services

*5. FOR POSSIBLE ACTION – APPROVAL OF PROPOSED DAILY RESIDENT RATE

A. Department of Veterans Services

Pursuant to NRS 417.147, with the advice of the Nevada Veterans Services Commission, the Director of the Department of Veterans Services is recommending the FY 2016 per day resident rates for consideration by the State Board of Examiners.

	Current Rate	Proposed Rate	Difference Per	%
Resident	Per Day	Per Day	Day	Difference
Veteran	\$110.00	\$125.00	\$15.00	13.63%

*6. FOR POSSIBLE ACTION – VICTIMS OF CRIME PROGRAM (VOCP) APPEAL

Pursuant to NRS 217.117 Section 3, the Board may review the case and either render a decision within 15 days of the Board meeting; or, if they would like to hear the case with the appellant present, they can schedule the case to be heard at their next meeting.

A. Scott Bartlett

Mr. Bartlett is appealing the denial of his application for VOCP assistance.

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

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

Pursuant to AB 41 of the 2013 Legislative Session, the Clerk of the Board may approve all contract transactions for amounts less than \$50,000. Per direction from the August 13, 2013 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$49,999). Attached is a list of all applicable approvals for contracts and amendments approved from March 24, 2015 through April 20, 2015.

11. INFORMATION ITEM

A. Department of Veterans Services

This disclosure reports a correction to the contract value between the Department of Veterans Services and ADL Data Systems, Incorporated (CETS # 14076). The contract value posted on the March 12, 2013, Board of Examiners agenda was \$478,963; however, the signed contract value is \$262,000.

B. Department of Conservation and Natural Resources – Division of State Lands

Pursuant to NRS 321.5954, the Division of State Lands is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. Also, pursuant to Chapter 355, Statutes of Nevada, 1993, on page 1153, the agency is to report quarterly on the status of real property or interests in real property transferred under the Lake Tahoe Mitigation Program. This submittal reports on program activities for the fiscal quarter ending March 31, 2015.

Additional Information:

• 1989 Tahoe Basin Act

There were no transfers of lands or interest in lands during the quarter.

• Lake Tahoe Mitigation Program

➤ The agency reports that there were no acquisitions of land or interest during the quarter. However, one land coverage transaction did occur during the period. The transaction resulted in \$4,023 in proceeds for the Nevada Land Bank.

12. BOARD MEMBERS' COMMENTS/PUBLIC COMMENTS

*13. FOR POSSIBLE ACTION – ADJOURNMENT

Notice of this meeting was posted in the following locations:

Blasdel Building, 209 E. Musser St., Carson City, NV

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

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

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

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

Capitol Police, Grant Sawyer State Office Building, 555 E. Washington Ave, Las Vegas, NV Capitolpolice-lasvegas@dps.state.nv.us

Notice of this meeting was posted on the following websites:

http://budget.nv.gov/Meetings

https://notice.nv.gov/

Any questions regarding the agenda or supporting material for the meeting please contact Director Wells at (775) 684-0222 or you can email us at budget@admin.nv.gov. We are pleased to make reasonable accommodations for members of the public who are disabled and would like to attend the meeting. If special arrangements for the meeting are required, please notify the Department of Administration at least one working day before the meeting at (775) 684-0222 or you can fax your request to (775) 684-0260.

LEASES

	ADED				
BOE #		LESSEE		LESSOR	AMOUNT
1	Board of Ar Residential	chitecture, Interior Design	Design and	Park Flamingo, LP	\$624,330
1.	Lease		and extension of an existir	ng lease to house the agency.	
	Description:	Term of Lease:	11/01/2015 - 10/31/2021	Located in Las Vegas	Savings of \$5,946
2.	Commission Minerals	n on Mineral Resou	arces – Division of	Truck Underwriters Association	\$126,000
2.	Lease	This is a renegotiation	and extension of an existir	ng lease to house the agency.	
	Description:	Term of Lease:	06/01/2015 - 05/31/2020	Located in Las Vegas	Savings of \$13,680
3.		of Conservation a Division of Enviro		Truck Underwriters Association	\$872,655
	Lease	This is a renegotiation	and renewal of an existing	full-service lease to house the agency.	
	Description:	Term of Lease:	06/01/2015 - 05/31/2020	Located in Las Vegas	Savings of \$94,746
4.	-	of Employment, T on – Employment S	_	Green Valley Commercial, LLC	\$5,681
١.	Lease	This is an amendment f	for tenant improvements.		
	Description:	Term of Lease:	02/01/2015 - 01/03/2023	Located in Henderson	
_	-	of Health and Hun Disability Services		MIG Real Estate, LLC	\$0
5.	Description: from November 1, 2014 to January 1, 2015.		ent date and termination date, due to the agency not	taking occupancy	
	_	Term of Lease:	01/01/2015 - 05/31/2020	Located in Henderson	
6.	Department of Health and Human Services – Child and Family Services Division		Holly Carson II, LLC	\$264	
0.	Lease	This is an amendment t	o increase the tenant impr	ovements.	
	Description:	Term of Lease:	03/01/2012 - 02/28/2017	Located in Carson City	
7.	Department Director's C	of Health and Hun Office	nan Services –	Holly Carson II, LLC	\$1,629.50
/.	Lease	This is an amendment t	to increase the tenant impr	ovements.	
	Description:	Term of Lease:	03/01/2012 - 02/28/2017	Located in Carson City	
8.	-	of Health and Hun Behavioral Health -		Holly Carson II, LLC	\$47,577.15
	Lease	This is an amendment t	to increase the tenant impr	ovements.	
	Description:	Term of Lease:	03/01/2012 - 02/28/2017	Located in Carson City	
0	-	of Health and Hun Welfare and Suppo		6380 North Decatur, LLC	\$3,467,118
9.	Lease	This is a new location t			
	Description:	Term of Lease:	11/01/2015 - 10/31/2025	Located in North Las Vegas	
	Department	of Motor Vehicles		El Mirage, LLC	\$566,232
10.	Lease		ce lease to relocate the dep		, -
	Description:	Term of Lease:	08/01/2015 - 07/31/2022	Located in Laughlin	

CONTRACTS

	TICAC						
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
1.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - CORRECTIONS CIPS NON-EXEC	PETTY & ASSOCIATES, INC.	BONDS 87% OTHER: TRANSFER REALLOCATED BOND AUTHORITY FROM TREASURER 13%	\$69,875	PROFESSIONAL SERVICE	
	Contract Description:	This is a new contract to provi Prison Phase II; CIP Project N	o. 13-M11: Internal SPW	D Contract No. 109270.	eplace the air handl	ing units at Ely State	
2.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - GENERAL 2005 CIP PROJECTS- NON-EXEC	Upon Approval - 06/30/2019 HARRIS CONSULTING ENGINEERS	Contract # 16514 BONDS 30% OTHER: 68% TRANSFER FROM RISK MANAGEMENT, 2% TRANSFER REALLOCATED BOND AUTHORITY FROM TREASURER 70%	\$76,950	PROFESSIONAL SERVICE	
	Contract Description:	This is a new contract to provide professional architectural services for the central plant equipment replacement at the Sawyer Office Building; CIP Project No. 13-S08: Internal SWPD Contract No. 109379					
3.	082	Term of Contract: DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION - STATEWIDE CIP PROJECTS-NON-EXEC	Upon Approval - 06/30/2019 PENTA BUILDING GROUP, LLC	Contract # 16588 GENERAL 56% BONDS 32% OTHER: 6% TRANSFER FROM TREASURER, 6% TRANSFER FROM LAS VEGAS MENTAL HEALTH 12%	\$4,162,842	PROFESSIONAL SERVICE	
	Contract Description:	This is a new contract to provide professional owner construction manager at risk services for the renovation package of Building #3, Southern Nevada Adult Mental Health Services; CIP Project No. 13-C08(C): Internal SPWD Contract No. 109176. Term of Contract: Upon Approval - 06/30/2019 Contract # 16575					
4.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION All Budget Accounts	ACCESS TECHNOLOGIES SERVICES	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$100,000	PROFESSIONAL SERVICE	
	Contract Description:	This is a new contract to provi SPWD Contract No. 109287.	de ongoing professional a Upon Approval - 06/30/2017	Contract # 16574	rvices on an "as ne	eded" basis: Internal	

BOE	DEPT	STATE AGENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR SOLICITATIONS	
#	#	STATE AGENCT	CONTRACTOR	SOURCE	AMOUNT	AND/OR EMPLOYEES	
		DEPARTMENT OF	AZTECH	OTHER: VARIES	\$100,000	PROFESSIONAL	
		ADMINISTRATION -	MATERIALS	DEPENDING UPON	\$100,000	SERVICE	
	082	PUBLIC WORKS	TESTING	THE PROJECT		SERVICE	
	082		TESTING	REQUIRING THIS			
5.		DIVISION All Budget Accounts		SERVICE			
		This is a new contract to provi	de ongoing professional n		on plan checking se	prvices on an "as	
	Contract	needed" basis: Internal SPWD		naterials testing and inspective	on plan elecking se	divides on an as	
	Description:	Term of Contract:	Upon Approval - 06/30/2017	Contract # 16540			
		DEPARTMENT OF	BAGHERI,	OTHER: VARIES	\$50,000	PROFESSIONAL	
		ADMINISTRATION -	MAHNOUSH DBA	DEPENDING UPON	, ,	SERVICE	
	082	PUBLIC WORKS	APEX	THE PROJECT		~	
	332	DIVISION All Budget	ENGINEERING	REQUIRING THIS			
6.		Accounts		SERVICE			
	Contract	This is a new contract to provi SPWD Contract No. 109223.	de ongoing professional s	tructural plan checking servi	ces on an "as neede	ed" basis: Internal	
	Description:	Term of Contract:	Upon Approval - 06/30/2017	Contract # 16522			
		DEPARTMENT OF	BLACK EAGLE	OTHER: VARIES	\$100,000	PROFESSIONAL	
		ADMINISTRATION -	CONSULTING,	DEPENDING UPON	\$100,000	SERVICE	
	082	PUBLIC WORKS	INC.	THE PROJECT		DEIX TOE	
	002	DIVISION All Budget	11.0.	REQUIRING THIS			
7.		Accounts		SERVICE			
		This is a new contract to provi	de ongoing professional g		vices on an "as nee	eded" basis: Internal	
	Contract Description:	SPWD Contract No. 109203.					
	Description.	Term of Contract:	Upon Approval - 06/30/2017	Contract # 16559			
	082	DEPARTMENT OF	BLAKELY	OTHER: VARIES	\$50,000	PROFESSIONAL	
		ADMINISTRATION -	JOHNSON &	DEPENDING UPON		SERVICE	
		PUBLIC WORKS	GHUSN, INC.	THE PROJECT			
8.		DIVISION All Budget		REQUIRING THIS			
0.		Accounts		SERVICE			
	Contract	This is a new contract to provide ongoing professional structural plan checking services on an "as needed" basis: Internal					
	Description:	SPWD Contract No. 109224.	T T	T T			
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 16519	# 100.000	DD OFFIGGEOVE A	
		DEPARTMENT OF	BUREAU	OTHER: VARIES	\$100,000	PROFESSIONAL	
	000	ADMINISTRATION -	VERITAS NORTH	DEPENDING UPON		SERVICE	
	082	PUBLIC WORKS	AMERICA	THE PROJECT			
9.		DIVISION All Budget		REQUIRING THIS			
		Accounts This is a new contract to provi	de angoing professional a	SERVICE	n an "as naadad" b	acic: Internal CDWD	
	Contract	Contract No. 109242.	de oligonig professional c	ode plan checking services of	on an as needed o	asis. Illerilar SF WD	
	Description:	Term of Contract:	Upon Approval - 06/30/2017	Contract # 16541			
		DEPARTMENT OF	CHARLES	OTHER: VARIES	\$100,000	PROFESSIONAL	
	082	ADMINISTRATION -	ABBOTT	DEPENDING UPON		SERVICE	
10		PUBLIC WORKS	ASSOCIATES,	THE PROJECT			
		DIVISION All Budget	INC.	REQUIRING THIS			
10.		Accounts		SERVICE			
	G ()	This is a new contract to provi	de ongoing professional c	ode plan checking services of	on an "as needed" b	asis: Internal SPWD	
1	Contract Description:	Contract No. 109244.					
	2 cocription.	Term of Contract:	Upon Approval - 06/30/2017	Contract # 16562			

BOE	DEPT	STATE AGENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR SOLICITATIONS	
#	#	STATE AGENCT	CONTRACTOR	SOURCE	AMOUNT	AND/OR EMPLOYEES	
		DEPARTMENT OF	CONVERSE	OTHER: VARIES	\$100,000	PROFESSIONAL	
		ADMINISTRATION -	CONSULTANTS	DEPENDING UPON	\$100,000	SERVICE	
	082	PUBLIC WORKS	CONSULTANTS	THE PROJECT		SERVICE	
	082			REQUIRING THIS			
11.		DIVISION All Budget Accounts		SERVICE			
		This is a new contract to provi	de ongoing professional e		services on an "as	needed" hasis:	
	Contract	Internal SPWD Contract No. 1		iiviioiiiiieitai piaii elieeking	services on an as	needed busis.	
	Description:	Term of Contract:	Upon Approval - 06/30/2017	Contract # 16530			
		DEPARTMENT OF	CSG	OTHER: VARIES	\$100,000	PROFESSIONAL	
		ADMINISTRATION -	CONSULTANTS,	DEPENDING UPON	, , , , , , ,	SERVICE	
	082	PUBLIC WORKS	INC.	THE PROJECT			
10	002	DIVISION All Budget		REQUIRING THIS			
12.		Accounts		SERVICE			
		This is a new contract to provi	de ongoing professional c	ode plan checking services of	n an "as needed" b	asis: Internal SPWD	
	Contract Description:	Contract No. 109243.					
	•	Term of Contract:	06/30/2015 - 06/30/2017	Contract # 16545			
		DEPARTMENT OF	DEFRIEZ, CRAIG	OTHER: VARIES	\$50,000	PROFESSIONAL	
	082	ADMINISTRATION -	M	DEPENDING UPON		SERVICE	
		PUBLIC WORKS		THE PROJECT			
13.		DIVISION All Budget		REQUIRING THIS			
13.		Accounts		SERVICE			
	Contract	This is a new contract to provi	de ongoing professional s	tructural plan checking servi	ces on an "as neede	ed" basis: Internal	
	Description:	SPWD Contract No. 109225.					
		Term of Contract: DEPARTMENT OF	Upon Approval - 06/30/2017 GARY GUY	Contract # 16521 OTHER: VARIES	\$100,000	PROFESSIONAL	
	082	ADMINISTRATION -	WILSON	DEPENDING UPON	\$100,000	SERVICE	
		PUBLIC WORKS	PROFESSIONAL	THE PROJECT		SERVICE	
		DIVISION All Budget	CORP	REQUIRING THIS			
14.		Accounts	COM	SERVICE			
			l de ongoing professional a		rvices on an "as ne	eded" basis: Internal	
	Contract Description:	This is a new contract to provide ongoing professional accessibility plan checking services on an "as needed" basis: Internal SPWD Contract NO. 109291.					
	Description:	Term of Contract:	Upon Approval - 06/30/2017	Contract # 16557			
		DEPARTMENT OF	GEOTECHNICAL	OTHER: VARIES	\$100,000	PROFESSIONAL	
1		ADMINISTRATION -	AND	DEPENDING UPON		SERVICE	
	082	PUBLIC WORKS	ENVIRONMENTAL	THE PROJECT			
15.		DIVISION All Budget	SERVICES, INC.	REQUIRING THIS			
13.		Accounts		SERVICE			
	Contract	This is a new contract to provi	de ongoing professional g	eotechnical investigation ser	vices on an "as nee	eded" basis: Internal	
	Description:	SPWD Contract No. 109204.					
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 16566	ф100.000	PROFEGGIONA	
1		DEPARTMENT OF	GML	OTHER: VARIES	\$100,000	PROFESSIONAL	
1	002	ADMINISTRATION -	ARCHITECTS,	DEPENDING UPON		SERVICE	
16.	082	PUBLIC WORKS	LLC	THE PROJECT			
		DIVISION All Budget		REQUIRING THIS			
		Accounts This is a new contract to provi	do ongoing profession -1 -	SERVICE	miaas on an "ac	adad" basis, Internal	
1	Contract	SPWD Contract No. 109290.	de ongoing professional a	ccessionity plan checking se	i vices on an as ne	eded basis: Internal	
1	Description:		Unon Approved 06/20/2017	Contract # 16542			
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 16543			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
17.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION All Budget Accounts	INTERNATIONAL COMMISSIONING	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$100,000	PROFESSIONAL SERVICE	
	Contract Description:	This is a new contract to provi No. 109234.	de ongoing third party cor	mmission services on an "as	needed" basis: Inte	ernal SPWD Contract	
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 16561			
18.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION All Budget Accounts	INTERWEST CONSULTING GROUP, INC.	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$100,000	PROFESSIONAL SERVICE	
	Contract	This is a new contract to provi Contract No. 109246.	de ongoing professional c	ode plan checking services o	n an "as needed" b	asis: Internal SPWD	
	Description:	Term of Contract: DEPARTMENT OF	Upon Approval - 06/30/2017 JENSEN	Contract # 16542 OTHER: VARIES	\$100,000	PROFESSIONAL	
19.	082	ADMINISTRATION - PUBLIC WORKS DIVISION All Budget Accounts	ENGINEERING, INC.	DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE		SERVICE	
	Contract Description:	This is a new contract to provide ongoing professional electrical plan checking services on an "as needed" basis: Internal SPWD Contract No. 109371.					
20.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION All Budget Accounts	JOHN A MARTIN & ASSOCIATES	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$50,000	PROFESSIONAL SERVICE	
	Contract	This is a new contract to provide ongoing professional structural plan checking services on an "as needed" basis: Internal SPWD Contract No. 109228.					
	Description:	Term of Contract:	Upon Approval - 06/30/2017	Contract # 16568			
21.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION All Budget Accounts	LUMOS & ASSOCIATES	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$100,000		
	Contract Description:	This is a new contract to provi Contract No. 109205.	de ongoing professional g	eotechnical services on an "a	as needed" basis: Ir	nternal SPWD	
22.	082	Term of Contract: DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION All Budget Accounts	Upon Approval - 06/30/2017 NINYO & MOORE	Contract # 16565 OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$100,000	PROFESSIONAL SERVICE	
	Contract Description:	This is a new contract to provi Contract No. 109206.	de ongoing professional g	l.	as needed" basis: Ir	nternal SPWD	
	Description:	Term of Contract:	06/30/2015 - 06/30/2017	Contract # 16547			

BOE	DEPT	STATE AGENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR SOLICITATIONS		
#	#	STATE ROLING	CONTRACTOR	SOURCE	AWIOUNI	AND/OR EMPLOYEES		
		DEPARTMENT OF	PLAN CHECK	OTHER: VARIES	\$100,000	PROFESSIONAL		
		ADMINISTRATION -	ASSOCIATES,	DEPENDING UPON	Ψ100,000	SERVICE		
	082	PUBLIC WORKS	INC.	THE PROJECT		BERVICE		
	002	DIVISION All Budget	nvc.	REQUIRING THIS				
23.		Accounts		SERVICE				
			de ongoing professional c		n an "as needed" b	asis: Internal SPWD		
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services on an "as needed" basis: Internal SPWD Contract No. 109248.						
	Description.	Term of Contract:	Upon Approval - 06/30/2017	Contract # 16564				
		DEPARTMENT OF	RO ANDERSON	OTHER: VARIES	\$50,000	PROFESSIONAL		
		ADMINISTRATION -	ENGINEERING,	DEPENDING UPON		SERVICE		
	082	PUBLIC WORKS	INC.	THE PROJECT				
24.		DIVISION All Budget		REQUIRING THIS				
Z4.		Accounts		SERVICE				
	Contract	This is a new contract to provi	de ongoing professional c	ivil plan checking services o	n an "as needed" b	asis: Internal SPWD		
	Description:	Contract No. 109187.	T T	T				
		Term of Contract:	06/30/2015 - 06/30/2017	Contract # 16546	#100.000	PD OFFIGUROVA I		
		DEPARTMENT OF	ROUNDS	OTHER: VARIES	\$100,000	PROFESSIONAL		
	082	ADMINISTRATION -	ENGINEERING	DEPENDING UPON		SERVICE		
		PUBLIC WORKS	LTD DBA CR	THE PROJECT				
25.		DIVISION All Budget	ENGINEERING	REQUIRING THIS				
		Accounts	 	SERVICE	_:	J. J. L		
	Contract	This is a new contract to provide ongoing professional mechanical plan checking services on an "as needed" basis: Internal SPWD Contract No. 109365.						
	Description:		Unon Approved 06/20/2017	Contract # 16569				
		Term of Contract: DEPARTMENT OF	Upon Approval - 06/30/2017 STANTEC	OTHER: VARIES	\$50,000	PROFESSIONAL		
	082	ADMINISTRATION -	CONSULTING	DEPENDING UPON	ψ30,000	SERVICE		
		PUBLIC WORKS	SERVICES, INC.	THE PROJECT		BERVICE		
_		DIVISION All Budget	BERVICES, IVC.	REQUIRING THIS				
26.		Accounts		SERVICE				
		This is a new contract to provi	de ongoing professional c		n an "as needed" ba	asis: Internal SPWD		
	Contract Description:	Contract No. 109185.						
	Description.	Term of Contract:	Upon Approval - 06/30/2017	Contract # 16527				
		DEPARTMENT OF	TANEY	OTHER: VARIES	\$50,000	PROFESSIONAL		
1		ADMINISTRATION -	ENGINEERING,	DEPENDING UPON		SERVICE		
	082	PUBLIC WORKS	INC.	THE PROJECT				
27.		DIVISION All Budget		REQUIRING THIS				
21.		Accounts		SERVICE				
	Contract	This is a new contract to provi	de ongoing professional c	ivil plan checking services o	n an "as needed" b	asis: Internal SPWD		
	Description:	Contract No. 109186.	T T	T				
<u> </u>		Term of Contract:	Upon Approval - 06/30/2017	Contract # 16524	φ100 000	DDOEEGGIONAL		
1		DEPARTMENT OF	TMCX NEVADA,	OTHER: VARIES	\$100,000	PROFESSIONAL		
1	000	ADMINISTRATION -	LLC	DEPENDING UPON		SERVICE		
28.	082	PUBLIC WORKS		THE PROJECT				
		DIVISION All Budget		REQUIRING THIS				
1		Accounts This is a new contract to provi	de engoing third nerty ear	SERVICE	'as paadad basis":	Internal SDWD		
	Contract	This is a new contract to provi Contract No. 109235.	de ongoing till party cor	minssioning services on an	as needed basis :	internal SPWD		
1	Description:		Unon Approval 06/20/2017	Contract # 16577				
l		Term of Contract:	Upon Approval - 06/30/2017	Contract # 16577				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
29.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION All Budget Accounts	WESTERN TECHNOLOGIES, INC.	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$100,000	PROFESSIONAL SERVICE	
	Contract Description:	This is a new contract to provi Contract No. 109208.		eotechnical services on an "a	as needed" basis. I	nternal SPWD	
30.	082	Term of Contract: DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION All Budget Accounts	Upon Approval - 06/30/2017 WESTERN TECHNOLOGIES, INC.	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$100,000	PROFESSIONAL SERVICE	
	Contract Description:	This is a new contract to provi SPWD Contract No. 109197.			on services an "as r	needed" basis: Internal	
31.	082	Term of Contract: DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION All Budget Accounts	Upon Approval - 06/30/2017 WILLDAN ENGINEERING, INC.	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$100,000	PROFESSIONAL SERVICE	
	Contract Description:	This is a new contract to provi Contract No. 109250.			n an "as needed" b	asis: Internal SPWD	
22	101	Term of Contract: DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS – DIVISION OF TOURISM	Upon Approval - 06/30/2017 AMADOR STAGE LINES, INC.	Contract # 16558 OTHER: LODGING TAX	\$40,000		
32.	Contract Description:	This is the second amendment to the original contract, which provides ongoing transportation for the familiarization tours northern Nevada. The best way for tour operators to sell tours and for travel journalists to write about Nevada is to see and experience the State for themselves through agency hosted tours. This amendment increases the maximum amount from					
33.	400	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIRECTOR'S OFFICE - GRANTS MANAGEMENT UNIT	04/03/2012 - 03/30/2016 CONSUMER CREDIT COUNSELING SERVICE OF SOUTHERN NEVADA	OTHER: FUNDS FOR HEALTHY NEVADA (TOBACCO)	\$1,400,000		
	Contract Description:	This is a new contract for the management and operation of 2-1-1 Information and Referral Center(s) that provides Nevada residents with high quality information about local health and human service programs, as well as community resources and disaster response information.					
34.	402	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - SENIOR RX AND DISABILITY RX	07/01/2015 - 06/30/2017 UNITED HEALTHCARE INSURANCE CO	Contract # 16458 OTHER: TOBACCO FUNDS	\$655,700	EXEMPT	
	Contract Description:	This is a new contract that con and Disability Rx, to subsidize prescription drug plans and Mo	the monthly premium on	behalf of eligible members v	who are enrolled in		

BOE	DEPT	CTATE ACENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR	
#	#	STATE AGENCY	CONTRACTOR	SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES	
35.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY – INTER- GOVERNMENTAL TRANSFER PROGRAM	BOARD OF TRUSTEES FOR FUND FOR HOSPITAL CARE TO INDIGENT PERSONS	OTHER: INTER- GOVERNMENTAL TRANSFER	\$44,982,768		
	Contract Description:	This is a new revenue interlocathe State of Nevada. This agree hospital care provided to Medi	ement provides the non-fe				
		Term of Contract:	01/01/2014 - 12/31/2017	Contract # 16302			
36.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	THE REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY	GENERAL 45% FEDERAL 55%	\$222,259		
	Contract Description:	This is the first amendment to the original contract, which provides paratransit eligibility evaluations for Medicaid recipients traveling to and from medical appointments. This amendment increases the maximum amount from \$86,618 to \$308,877 due to an estimated increase in eligibility evaluations for the remainder of the contract term.					
		Term of Contract:	07/01/2014 - 03/31/2017	Contract # 15752			
37.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH ADMINISTRATION	PUBLIC CONSULTING GROUP, INC.	FEDERAL	\$261,350		
	Contract Description:	This is the first amendment to the original contract, which continues ongoing cost allocation development, n support and reporting services for the division. This amendment extends the termination date from June 30, 2017 and increases the maximum amount from \$49,900 to \$311,250 due to the continued need for this service.					
		Term of Contract:	06/11/2013 - 06/30/2017	Contract # 14329			
38.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - CHRONIC DISEASE	LANDAIRE SALES CORP DBA RLS CONSULTING	FEDERAL	\$40,000		
	Contract Description:	This is the first amendment to the original contract, which continues ongoing system integration services to allow the tracking of Women's Health Connection clients who transition to Medicaid for the use of case management, follow-up, reimbursement and surveillance data analysis. This amendment increases the maximum amount from \$45,000 to \$85.0					
		Term of Contract:	07/14/2014 - 06/29/2015	Contract # 15836			

ВОЕ	DEPT			FUNDING		EXCEPTIONS FOR	
#	#	STATE AGENCY	CONTRACTOR	SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES	
39.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD SUPPORT FEDERAL REIMBURSEMENT	HUMBOLDT COUNTY DISTRICT ATTORNEY	OTHER: COUNTY SHARE 34% FEDERAL 66%	\$1,025,982		
	This is the first amendment to the original interlocal agreement which provides ongoing child support enforcement for local applicants through county participation pursuant to NRS 425.370 and 425.380 (1) and 45 CFR 304.20. amendment extends the termination date from June 30, 2015 to June 30, 2017 and increases the maximum amount \$1,360,748 to \$2,386,730 due to the continued need for these services.						
		Term of Contract:	07/01/2012 - 06/30/2017	Contract # 12963			
40.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD SUPPORT FEDERAL REIMBURSEMENT	NYE COUNTY DISTRICT ATTORNEY	OTHER: COUNTY SHARE 34% FEDERAL 66%	\$1,099,578		
	Contract Description:	This is the first amendment to the original interlocal agreement which provides ongoing child support enforcement services for local applicants through county participation pursuant to NRS 425.370 and 425.380 (1) and 45 CFR 304.20. This amendment extends the termination date from June 30, 2015 to June 30, 2017 and increases the maximum amount from \$1,478,239 to \$2,577,817 due to the continued need for these services.					
		Term of Contract:	07/01/2012 - 06/30/2017	Contract # 12953			
41.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	AUSTIN'S HOUSE	GENERAL 75% FEDERAL 25%	\$372,620		
		This is the first amendment to	the original contract, whic	ch continues ongoing emerge	ency shelter care se	rvices for children or	
	Contract Description:	youth in the care or custody of include an additional 3,726 because	the division. This amend	ment increases the maximur	n amount from \$24	9,480 to \$622,100 to	
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14376			
42.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER	JILL LESLIE OSWALT	GENERAL	\$191,400		
	Contract Description:	This is the first amendment to week or as needed for urgent c 30, 2017 and increases the max	are emergencies. This am	endment extends the termin	ation date from Jur	ne 30, 2015 to June	
		Term of Contract.	00/11/2013 - 00/30/2017	Contract # 14552			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
43.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NORTHERN NEVADA CHILD & ADOLESCENT SERVICES	BONNIE VOGLER	GENERAL 41.2% OTHER: PATIENT COLLECTIONS 0.3% FEDERAL 58.5%	\$31,200		
	Contract Description:	This is the first amendment to the original contract, which continues ongoing dietary/nutritional consultation services to children under the division's care, which includes family learning homes and the adolescent treatment center. The amendment extends the termination date from June 30, 2015 to June 30, 2017 and increases the maximum amount from \$31,200 to \$62,400 due to the continued need for these services.					
44.	440	DEPARTMENT OF CORRECTIONS - PRISON MEDICAL CARE	HOMETOWN HEALTH PROVIDERS INSURANCE COMPANY, INC.	Contract # 14381 GENERAL	\$347,000		
	Contract Description:	This is a new contract that continues ongoing access to discounted health care services through a Preferred Provider Organization network and provides the department with attendant pricing benefits and customer service. These health care services will be for offenders located in Northern Nevada correctional facilities. Term of Contract: 07/01/2015 - 06/30/2019 Contract # 16471					
45	440	DEPARTMENT OF CORRECTIONS - PRISON MEDICAL CARE	SIERRA HEALTH- CARE OPTIONS, INC.	GENERAL	\$770,000		
45.	Contract Description:	This is a new contract that continues ongoing access to discounted health care services through a Preferred Provider Organization network and provides the department with attendant pricing benefits and customer service. These health care services will be for offenders located in Southern Nevada correctional facilities.					
	580	PUBLIC UTILITIES COMMISSION	HIGH DESERT MICROIMAGING, INC.	Contract # 16472 FEE: REGULATORY FUND FEES	\$10,490		
46.	Contract Description:	This is the fourth amendment to the original contract, which provides ongoing maintenance service to scanners used to operate the Electronic Filings and Records Management system to accept electronic filings and associated fees. This amendment extends the termination date from June 30, 2015 to June 30, 2016 and increases the maximum amount from					
	611	Term of Contract: GAMING CONTROL BOARD	07/01/2011 - 06/30/2016 ACCURATE BUILDING MAINTENANCE	GENERAL	\$45,000		
47.	Contract Description:	This is the first amendment to the original contract, which provides ongoing janitorial services to the Gaming Control Board's Technology building. This amendment extends the termination date from May 31, 2015 to May 31, 2018, and increases the maximum amount from \$15,000 to \$60,000 due to the continued need for these services.					
48.	654	DEPARTMENT OF PUBLIC SAFETY - EMERGENCY MANAGEMENT	06/01/2014 - 05/31/2018 KVH INDUSTRIES, INC.	Contract # 15613 FEDERAL	\$50,000	SOLE SOURCE	
48.	Contract Description:	This is the third amendment to This amendment extends the to from \$105,399 to \$155,399 du	ermination date from June e to the continued need fo	30, 2015 to September 30, 2			
		Term of Contract:	07/01/2012 - 09/30/2016	Contract # 13609			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
49.	654	DEPARTMENT OF PUBLIC SAFETY - EMERGENCY MANAGEMENT	LEGRANDE TECHNICAL AND SOCIAL SERVICES, LLC	FEDERAL	\$715,000	
7).	Contract Description:	This is a new contract to provi assessment, and program mana broadband network managed b	agement services in suppor	rt of Nevada's efforts to crea		
50.	702	Term of Contract: DEPARTMENT OF WILDLIFE - LAW ENFORCEMENT	Upon Approval - 01/31/2018 BUREAU OF LAND MANAGEMENT	Contract # 16536 OTHER: REVENUE	\$156,000	
	Contract Description:	This is a new interlocal revenu			law enforcement ac	ctivities.
51.	702	DEPARTMENT OF WILDLIFE All Budget Accounts	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - DIVISION OF FORESTRY	Contract # 16550 FEE: SPORTSMEN 25% FEDERAL 75%	\$250,000	
	Contract Description: This is a new interlocal agreement for prescribed burns and other services in an effort enhance conservation efforts.				t to preserve and m	naintain habitat and
52.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	03/13/2015 - 03/31/2019 HUMBOLDT COUNTY	OTHER: REVENUE HUMBOLDT COUNTY FUNDS	\$200,000	
	Contract Description:	This is a new interlocal revenu accordance with this agreemer management in order to quickl	nt, the division and the cou	inty will work closely togeth	er to maintain effec	
53.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	07/01/2015 - 06/30/2017 LINCOLN COUNTY	Contract # 16433 OTHER: REVENUE LINCOLN COUNTY FUNDS	\$100,000	
	Contract Description:	This is a new interlocal revenue agreement to provide ongoing services under the Wildland Fire Protection Program. In accordance with this agreement, the division and the county will work closely together to maintain effective wildfire management in order to quickly suppress wildland fires regardless of jurisdiction and/or ownership.				
		Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16485		

BOE	DEPT	STATE AGENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR SOLICITATIONS	
#	#	STITE TIOLICE		SOURCE		AND/OR EMPLOYEES	
54.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	NYE COUNTY BOARD OF COUNTY COMMISSIONERS	OTHER: REVENUE NYE COUNTY FUNDS	\$100,000		
	Contract Description:	This is a new interlocal revenue agreement to provide ongoing services under the Wildland Fire Protection Program. I accordance with this agreement, the division and the county will work closely together to maintain effective wildfire management in order to quickly suppress wildland fires regardless of jurisdiction and/or ownership.					
		Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16441			
55.	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - FORESTRY	DEPARTMENT OF THE INTERIOR	GENERAL	\$308,717		
	Contract Description:	This is a new cooperative agreement to provide authority for the Nevada Division of Forestry's (NDF) proportionate share of funds to support the Great Basin Coordination Center (GBCC), a consolidated interagency facility providing emergency dispatch to the region. NDF's proportionate share of the GBCC is three percent.					
		Term of Contract:	07/01/2015 - 01/27/2020	Contract # 16377			
56.	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - FORESTRY - FOREST FIRE SUPPRESSION	NEVADA ARMY NATIONAL GUARD	OTHER: FIRE SUPPRESSION FUNDS	\$6,000,000		
	Contract Description:	This is a new interlocal agreen the division requires the servic disaster.					
		Term of Contract:	Upon Approval - 06/30/2018	Contract # 16469			
57.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - ADMINISTRATION	KPS 3, INC.	GENERAL 40% FEDERAL 60%	\$23,000		
	Contract Description:	This is the first amendment to and assists in selecting an appr website and migration of conte amendment extends the termin \$45,298 to \$68,298 to add web complete the project.	opriate content management to the new platform; an ation date from June 30, 2	ent system platform; assists in trains employees who will 2015 to June 30, 2017 and in	in the reorganization I be working with the creases the maximum	on of the current he new system. This um amount from	
		Term of Contract:	08/26/2014 - 06/30/2017	Contract # 15870			

BOE	DEPT	STATE AGENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR
#	#	STATE AGENCY	CONTRACTOR	SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND CORRECTIVE ACTION	BOARD OF REGENTS-UNR	FEE: STATE HAZARDOUS WASTE FEES 80.8% FEDERAL 19.2%	\$315,757	EXEMPT
58.	Contract Description:	This is a new interlocal agreen confidential environmental reg regulated community. Service informational materials; trainin various measurement results as specific information derived fr however, non-confidential information.	gulatory assistance regardi is will include technical ar- ing and workshops; access and reports. The services p om the interaction betwee	ng hazardous waste compliand regulatory assistance; presto the Biennial Report System or a system of the SBDC are confused by the SBDC are confused the SBDC and the busines	nce and pollution pentation and distribution; and developmention in the bust will not be report	prevention to the bution of and completion of asiness and the client led to the division;
59.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND	Upon Approval - 06/30/2017 KLEINFELDER GROUP, INC.	Contract # 16299 FEDERAL	\$304,800	
	Contract Description:	This is the first amendment to the original contract, which provides consulting services for the Nevada Brownfields Program. This amendment increases the maximum amount from \$300,000 to \$604,800 due to an increased amount of funding for the Brownfields Program through a U.S. Environmental Protection Agency grant.				
60.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND FEDERAL FACILITIES	07/01/2013 - 06/30/2017 MCGINLEY & ASSOCIATES, INC.	Contract # 14371 FEDERAL	\$304,800	
	Contract Description:	This is the first amendment to This amendment extends the te \$300,000 to \$604,800 due to a Protection Agency grant.	ermination date from June	30, 2015 to June 30, 2017 a	nd increases the ma	aximum amount from
61.	742	DEPARTMENT OF BUSINESS AND INDUSTRY - INDUSTRIAL RELATIONS - SAFETY CONSULTATION AND TRAINING	07/01/2013 - 06/30/2017 KPS 3, INC.	Contract # 14346 OTHER: WORKER'S COMPENSATION & SAFETY FUND	\$250,000	
	Contract Description:	This is the first amendment to and health educational and info June 30, 2017 and increases th workplace safety training.	ormation program. This ar e maximum amount from	mendment extends the termin \$250,000 to \$500,000 due to	nation date from Se	eptember 30, 2015 to
		Term of Contract:	09/10/2013 - 06/30/2017	Contract # 14811		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	800	DEPARTMENT OF TRANSPORTATION	DEPARTMENT OF PUBLIC SAFETY	HIGHWAY 5% FEDERAL 95%	\$700,000	EXEMPT	
62.	Contract Description:	This is the third amendment to will continue the statewide roa concerning highway safety ma maximum amount from \$6,260 enforcement, and public comm	d users' behavioral campa tters consistent with the st 3,550 to \$6,963,550 due to	ign that promotes the awarentate's Strategic Highway Safe to the need to support addition	ness of and educate ety Plan. This amer nal tasks such as pe	es the public adment increases the adestrian safety	
		Term of Contract:	09/10/2013 - 09/30/2015	Contract # 14810			
	810	DEPARTMENT OF MOTOR VEHICLES - AUTOMATION	REGIONAL TRANSPORTATION COMMISSION OF SOUTHERN NEVADA	OTHER: REVENUE	\$105,922		
63.	Contract Description:	This is the second amendment the commission of the cost inc vehicle and special fuel taxes, amendment increases the maxi to complete computer program	to the original revenue courred by the department to imposed by Clark County mum amount from \$307,	o establish and administer a s pursuant to Assembly Bill 4	system to collect gr 113 of the 77th Leg	oss indexed motor islative Session. This	
		Term of Contract:	11/12/2013 - 08/31/2017	Contract # 15059			
64.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	WORKFORCE CONNECTIONS	FEDERAL	\$1,900,000	EXEMPT	
04.	Contract Description:	This is the second amendment to the original interlocal agreement, which provides ongoing employment and training services to adults in Southern Nevada as required by the Workforce Investment Act of 1998. This amendment increases the program grant funds from \$7,763,005 to \$9,663,005 by transferring funds from the Dislocated Worker Program to the Adult Program to allow for an increase in the number of adult participants and training services and revises Proper Authority language.					
		Term of Contract:	07/01/2014 - 06/30/2016	Contract # 15762			
65.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	WORKFORCE CONNECTIONS	FEDERAL	(\$1,900,000)	EXEMPT	
05.	Contract Description:	This is the second amendment services to dislocated workers decreases the program grant fu Program to the Adult Program Proper Authority language.	in Southern Nevada as reands from \$5,706,078 to \$	quired by the Workforce Invo 3,806,078 by transferring fu	estment Act of 199 ands from the Dislo	8. This amendment cated Worker	
		Term of Contract:	07/01/2014 - 06/30/2016	Contract # 15763			
66.	950	PUBLIC EMPLOYEES BENEFITS PROGRAM	CATALYST RX	OTHER: 67% STATE SUBSIDY/33% PREMIUM REVENUE	\$20,800,000		
	Contract Description:	This is the second amendment the program. This amendment amount from \$143,000,000 to staff additional time to release	extends the termination of \$163,800,000. This contr	provide pharmacy benefit malate from June 30, 2015 to Juract is being extended to max	ine 30, 2016 and in	creases the maximum	
		Term of Contract:	07/01/2011 - 06/30/2016	Contract # 12088			

202	5.55						
BOE	DEPT	STATE AGENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR SOLICITATIONS	
#	#		Continueron	SOURCE	THATOUTA	AND/OR EMPLOYEES	
		PUBLIC EMPLOYEES	HOMETOWN	OTHER: 67%	\$87,000,000		
		BENEFITS PROGRAM	HEALTH PLAN,	STATE	, , ,		
	950		INC.	SUBSIDY/33%			
				PREMIUM			
67.				REVENUE			
		This is the third amendment to the original contract, which provides a Health Maintenance Organization for Northern Nevada					
	Contract	participants of the program. This amendment extends the termination date from June 30, 2015 to June 30, 2016 and increases the maximum amount from \$272,200,000 to \$359,200,000 due to the continued need for these services.					
	Description:	increases the maximum amour	nt from \$272,200,000 to \$3	359,200,000 due to the conti	nued need for these	e services.	
		Term of Contract:	07/01/2011 - 06/30/2016	Contract # 11994			
		SILVER STATE	PENNA POWERS	FEE: PER MEMBER	\$4,000,000		
		HEALTH INSURANCE		PER MONTH FEES			
	960	EXCHANGE -		CHARGED TO			
68.		ADMINISTRATION		INSURANCE			
00.				CARRIERS			
		This is a new contract to provid	e marketing and outreach	education about the Exchange	ge, which encompa	sses three phases:	
	Contract Description:	Planning, Pre-Enrollment Cam	paign, and Enrollment Ca	ımpaign.			
	Description	Term of Contract:	05/13/2015 - 05/31/2017	Contract # 16507			
		NEVADA STATE	JA SOLARI &	FEE: LICENSE FEES	\$70,000		
	B011	CONTRACTORS	PARTNERS, LLC	PAID BY			
		BOARD		CONTRACTORS			
69.		This is a new contract to provi					
05.	Contract	consultation services as needed					
	Description:	with Statements on Standards	for Accounting and Revie	w Service issued by the Ame	erican Institute of C	Certified Public	
		Accountants.					
		Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16513	¢250,000		
		NEVADA STATE CONTRACTORS	PSI SERVICES, INC.	OTHER: NO COST	\$350,000		
	5044	BOARD	INC.	CONTRACT, EXAM PROVIDER			
	B011	BOARD		COLLECTS FEES			
				FROM APPLICANT.			
70.				TROW ATTLICANT.			
		This is the first amendment to	the original contract, which	ch develops and administers	the contractor's lice	ense examinations for	
	Contract	Nevada State Contractors Boa					
	Description:	increases the maximum amour	nt from \$750,000 to \$1,100	0,000 due to the continued n	eed for these service	ces.	
		Term of Contract:	07/01/2011 - 06/30/2017	Contract # 12215			

MASTER SERVICE AGREEMENTS

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
MSA	MSA	VARIOUS STATE AGENCIES	AMERICAN SIGN LANGUAGE COMMUNICATIONS	OTHER: VARIOUS	\$250,000		
1.	Contract Description:	This is a new contract to provide hearing persons.	ervices for deaf and	d hard-of-			
MSA	MSA	Term of Contract: VARIOUS STATE AGENCIES	05/13/2015 - 05/31/2019 AL PARK PETROLEUM, INC.	Contract # 16563 OTHER: VARIOUS	\$5,000,000		
2.	Contract Description:	This is a new contract for bulk for Term of Contract:	uel purchase and delivery service 06/09/2015 - 01/31/2016	ces statewide on an as ne	eeded basis for stat	e owned tanks.	
MSA 3.	MSA	VARIOUS STATE AGENCIES	ALLWORLD LANGUAGE CONSULTANTS, INC.	OTHER: VARIOUS	\$250,000		
	Contract Description:	This is a new contract to provide hearing persons.		lation and interpretive se	ervices for deaf and	d hard-of-	
	MSA	Term of Contract: VARIOUS STATE AGENCIES	05/13/2015 - 05/31/2019 ALLIEDBARTON SECURITY SERVICES	Contract # 16498 OTHER: VARIOUS	\$8,000,000		
MSA 4.	Contract Description:	This is the first amendment to the original contract, which provides uniformed security guards to various State ag This amendment extends the termination date from May 31, 2015 to May 31, 2017 and increases the maximum at from \$8,000,000 to \$16,000,000 due to the continued need for these services.					
	MSA	Term of Contract: VARIOUS STATE AGENCIES	06/01/2013 - 05/31/2017 CELTIC ENERGY, INC.	OTHER: VARIOUS	\$250,000		
MSA 5.	Contract Description:	This is a new contract that provides third-party consulting services for Energy Services Performance Contracting (ESPC) pursuant to NRS 333A. The contractor will assist entities with procurement advisement, financial grade operational audits, contract negotiations, and review, measure and verify Energy Performance Contracts.					
	MSA	Term of Contract: VARIOUS STATE AGENCIES	05/15/2015 - 05/31/2019 E/S3 CONSULTANTS, INC.	Contract # 16525 OTHER: VARIOUS	\$250,000		
MSA 6.	Contract Description:	This is a new contract that provides third-party consulting services for Energy Services Performance Contracting (ESPC) pursuant to NRS 333A. The contractor will assist entities with procurement advisement, financial grade operational audits, contract negotiations, and review, measure and verify Energy Performance Contracts.					
MSA	MSA	Term of Contract: VARIOUS STATE AGENCIES	GOMEZ CONSULTING GROUP, INC.	OTHER: VARIOUS	\$250,000		
7.	Contract Description:	This is a new contract that provides third-party consulting services for Energy Services Performance Contracting (ESPC) pursuant to NRS 333A. The contractor will assist entities with procurement advisement, financial grade operational audits, contract negotiations, and review, measure and verify Energy Performance Contracts.					
MSA	MSA	Term of Contract: VARIOUS STATE AGENCIES	05/15/2015 - 05/31/2019 KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	Contract # 16526 OTHER: VARIOUS	\$2,000,000		
8.	Contract Description:	This is a new contract to establis printers and related devices. The bundles that enable and enhance supplies.	h a Participating Addendum the contract allows state agencies	the option to lease or pur	rchase devices, and	d software	
		Term of Contract:	Upon Approval - 12/31/2019	Contract # 16480			

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
MSA	MSA	VARIOUS STATE AGENCIES	NETWORK INTERPRETING SERVICE, INC	OTHER: VARIOUS	\$250,000		
9.	Contract Description:	This is a new contract to provide in-person, sign language translation and interpretive services for deaf and hard-of-hearing persons.					
	MSA	Term of Contract: VARIOUS STATE AGENCIES	05/13/2015 - 05/31/2019 NEXANT, INC.	Contract # 16554 OTHER: VARIOUS	\$250,000		
MSA 10.	Contract Description:	This is a new contract that provides third-party consulting services for Energy Services Performance Contracting (ESPC) pursuant to NRS 333A. The contractor will assist entities with procurement advisement, financial grade operational audits, contract negotiations, and review, measure and verify Energy Performance Contracts.					
		Term of Contract:	05/15/2015 - 05/31/2019	Contract # 16531			
MSA	MSA	VARIOUS STATE AGENCIES	PRESTON BASS INTERPRETING SERVICES, LLC	OTHER: VARIOUS	\$250,000	CURRENT EMPLOYEE	
11.	Contract Description:	This is a new contract to provide hearing persons. **This MSA re			rvices for deaf and	d hard-of-	
	•	Term of Contract:	05/13/2015 - 05/31/2019	Contract # 16508			
	MSA	VARIOUS STATE AGENCIES	SHARP ELECTRONICS	OTHER: VARIOUS	\$2,000,000		
MSA 12.	Contract Description:	This is a new contract to establish a Participating Addendum that continues ongoing leasing and services for copiers, printers and related devices. The contract allows state agencies the option to lease or purchase devices, and software bundles that enable and enhance the capabilities of the device. Services include ongoing maintenance, repairs and supplies.					
		Term of Contract:	Upon Approval - 12/31/2019	Contract # 16496			

INFORMATION CONTRACTS

	OKWIA					EVOEDWALE		
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	012	GOVERNOR'S OFFICE NUCLEAR PROJECTS	NEVADA DIVISION OF EMERGENCY MANAGEMENT	FEDERAL	\$20,000			
1	Contract Description:	This is the first amendment to the original interlocal agreement, which provides federal funds for Nevada Division of Emergency Management (NDEM) activities required for planning and operations associated with shipments of transuranic waste from the Nevada National Security Site to New Mexico and from out-of-state locations passing through Nevada. These federal funds are provided through a grant from the Western Governors' Association. This amendment increases the maximum amount from \$50,000 to \$70,000 due to the NDEM's increased training of local emergency response personnel along Interstate 80.						
		Term of Contract:	06/12/2014 - 06/30/2015	Contract # 15695				
		ATTORNEY	MELISSA PIASECKI,	OTHER:	\$20,000			
	030	GENERAL'S OFFICE	MD PC	INSURANCE PREMIUMS	, ,			
2	This is the first amendment to the original contract, which continues ongoing expert testimony and evaluation, including, not limited to, reviewing documents, records, hearing transcripts, letters, memorandums, electronically recorded and collected data, and all other material or media relevant to arriving at opinions and conclusions in connection with pending litigation. This amendment extends the termination date from June 30, 2015 to June 30, 2016 and increases the maximum amount from \$7,000 to \$27,000 due to continued need for these services.							
		Term of Contract:	04/01/2014 – 06/30/2016	Contract # 15466	Φ12.500 I			
3	030	ATTORNEY GENERAL'S OFFICE	AON RISK CONSULTANTS DBA AON GLOBAL RISK CONSULTING	OTHER: TORT FUNDS	\$12,500			
3	Contract Description:	This is a new contract for ongoing services for a biennial actuarial study of the outstanding losses, projected ultimate losses and projected losses paid for the Self Insured Automobile Liability, Civil Rights Liability and General Liability programs of the state's Tort Claim Fund. Term of Contract: 07/01/2015 – 12/31/2018 Contract # 16455						
		Term of Contract:			¢24,000			
	060	CONTROLLER'S OFFICE	INFORMATIX, INC.	OTHER: DEBT SERVICE TRANSFER	\$24,000			
4	Contract Description:	in support of debt collection ef	de professional services for Fin forts, in accordance with NRS 2 ut depositor information from fi	353C.240. FIDM service	s match informatio	n about debtors to		
		Term of Contract:	04/15/2015 - 04/19/2016	Contract # 16532				
	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION	Q&D CONSTRUCTION, INC.	FEES: BUILDINGS & GROUNDS RENT INCOME FEES	\$16,799			
5	Contract Description:	services for advanced planning	the original contract, which progress for the Northern Nevada Veter uses the maximum amount from rans Home.	rans Home, Project No. 1	3-P07: Internal SPV	WD Contract No.		
		Term of Contract:	05/13/2014 - 06/30/2018	Contract # 15532				
				FEES:	\$45,000			
6	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION	BELL, DAVID DBA BELL UPHOLSTERY AND CARPET WORKS	BUILDINGS & GROUNDS RENT INCOME FEES	Ψ+3,000			
6	082 Contract Description:	ADMINISTRATION – PUBLIC WORKS DIVISION This is a new contract that con	BELL UPHOLSTERY	BUILDINGS & GROUNDS RENT INCOME FEES services to the various bu	ildings in Carson C	City and Reno, on		

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR	
7	082	DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION	HEALTHY TREES	FEES: BUILDINGS & GROUNDS RENT INCOME FEES	\$25,000	EMPLOYEES	
,	Contract Description:	This is a new contract to provid Northern Nevada on an as-need	de ongoing professional arboris ded basis and at the written requ	t services, labor, and equuest and approval of a Bu			
	082	Term of Contract: DEPARTMENT OF ADMINISTRATION – PUBLIC WORKS DIVISION	08/01/2015 - 07/31/2019 LUMOS & ASSOCIATES	OTHER: AGENCY FUNDS FEDERAL RECEIPTS	\$23,600		
8	Contract Description:	This is a new contract to provide professional civil engineering and construction administration services at the Harry Reid Training Center Gate Upgrade and Fencing, Nevada Army National Guard, Army Aviation, and Stead Facility; CIP Project No. 15-A014: Internal SPWD Contract No. 19259. The scope of work includes a supplemental topographic survey, engineering documents and construction administration.					
9	101	Term of Contract: DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS – COMMISSION ON TOURISM	NCOT CHINA LTD/HONGXIA CHEN	OTHER: LODGING TAX	\$49,000		
	Contract Description:	This is the third amendment to the original contract to maintain operation of a representative office for the State of Nevada, Division of Tourism in the People's Republic of China, which helps increase the Chinese visitor volume to Nevada. This amendment increases the maximum amount from \$788,575 to \$837,575 for continued representation in China.					
	102	Term of Contract: GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	07/01/2011 - 06/30/2015 ISRA-CONNEXT, LTD.	GENERAL 50% OTHER: PRIVATE DONATIONS	\$45,000		
10	Contract Description:	This is a new contract to provide representation of Nevada's interests and support agency staff with accessing key Israeli markets in an effort to expand exports and recruit Israeli companies to Nevada. Israeli growth markets include aerospace an defense, mining materials, manufacturing logistics and operations, information technology, clean energy, health and medic					
11	180	Term of Contract: DEPARTMENT OF ADMINISTRATION – ENTERPRISE IT SERVICES	04/15/2015 - 10/15/2015 EN POINTE TECHNOLOGIES SALES, INC./EN POINTE TECHNOLOGIES, INC.	Contract # 16276 FEES	\$20,537		
	Contract Description:	Directory environment along v	rm an independent review and a with the infrastructure for all ag	encies in the State of Nev	Domain Name Servada.	rice and Active	
12	180	Term of Contract: DEPARTMENT OF ADMINISTRATION – ENTERPRISE IT SERVICES	04/01/2015 – 06/30/2015 EUREKA COUNTY	OTHER: REVENUE	\$18,070		
	Contract Description:	County Television District for	al agreement to provide rack rer Public Safety communications	in the area.	ntain in Eureka Cou	unty with Eureka	
		Term of Contract:	07/01/2015 - 06/30/2019	Contract # 16473			

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13	180	DEPARTMENT OF ADMINISTRATION – ENTERPRISE IT SERVICES – NETWORK TRANSPORT SERVICES	TOWER SITES, INC.	FEES: MICROWAVE REVENUE	\$17,500	
	Contract Description:		and Department of eases the maximum 5.			
		Term of Contract:	10/01/2005 - 09/30/2015	Contract # CONV1793		
14	240	DEPARTMENT OF VETERANS SERVICES	LEGACY HEALTH & WELLNESS, LLC	OTHER: MEDICAID AND PATIENT COLLECTIONS	\$10,000	
	Contract Description:	This is a new contract to provide are not qualified under Medica			under Medicaid and	l to residents who
		Term of Contract:	04/16/2015 - 03/31/2017	Contract # 16573		
	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES DIVISION	ALARMCO, INC.	GENERAL 53% FEDERAL 47%	\$3,249	
15	Contract Description:	This is the second amendment	glary alarm monitoring for two This amendment increases the larm for a new satellite office lo	Desert Regional Center e maximum amount from ocated at 9089 South Pec	satellite locations: \$11,419 to \$14,66	5550 W. Flamingo 8 for installation
		Term of Contract:	11/17/2011 - 12/31/2015	Contract # 12813		
16	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES DIVISION	NYE COUNTY	OTHER: REVENUE FROM COUNTY	\$35,000	
		This is a new revenue interloca	al agreement that continues ong	oing service to children v	vith intellectual dis	abilities and
	Contract Description:	provides allows county reimbu	rsement of the non-federal shar	e of funding for services.		
		Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16462		
17	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES – HEALTH CARE, FINANCING & POLICY	MYERS AND STAUFFER, LC	FEDERAL 50% OTHER: COUNTY OF AUDIT 50%	45,003	
17	Contract Description:	This is the third amendment to Allocation Plans and cost repo- school based services, adminis This amendment increases the	rts submitted by governmental of trative services, and are reimbu maximum amount from \$253,4	entities that provide servi rsed using the methodolo 40 to \$298,443 due to the	ces such as targeted gy of certified pub	d case management, lic expenditures.
18	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES – PUBLIC AND BEHAVIORAL HEALTH	10/01/2011 - 09/30/2015 BITFOCUS, INC.	Contract # 12513 FEDERAL	\$25,000	
10	Contract Description:	This is a new contract that con-	neless Management Information rades the current system to remain distriction for the PATH Ana	n system across multiple s ain compliant with the fo mual Performance Report	state agencies and t rmat specified by t	he federal he Substance Abuse

		Term of Contract:	03/25/2015 - 09/30/2015	Contract # 16361			
	DEPT			FUNDING		EXCEPTIONS FOR	
#	#	STATE AGENCY	CONTRACTOR	SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES	
		DEPARTMENT OF	DEPENDABLE	GENERAL 35%	\$15,550		
	407	HEALTH AND HUMAN	HIGHWAY EXPRESS	FEDERAL 65%			
		SERVICES – WELFARE AND SUPPORTIVE					
10		SERVICES					
19		This is the fourth amendment t	o the original contract, which c				
	Contract		inted paper products between ston date from June 30, 2015 to June 30, 2015				
	Description:		ent C: Vendor Proposal, and Att		le maximum amour	it from \$55,775 to	
		Term of Contract:	07/05/2012 - 06/30/2016	Contract # 13571			
1		DEPARTMENT OF	DALLAS FLOOR	GENERAL	\$17,971		
	400	HEALTH AND HUMAN	DESIGNS, LLC				
	409	SERVICES – DIVISION OF CHILD AND					
20		FAMILY SERVICES					
_0		This is the first amendment to	the original contract, which pro				
	Contract		oild and Adolescent Services at 04 to \$49,875 in order to add flo			ment increases the	
	Description:	Term of Contract:	03/10/2015 – 06/30/2015	Contract # 16385	е.		
		DEPARTMENT OF	K. SHERRY, PLLC	GENERAL	\$24,680		
		HEALTH AND HUMAN	,				
	409	SERVICES – DIVISION					
21		OF CHILD AND					
21		FAMILY SERVICES This is a new contract to provi	l de psychiatric consultations, up	on referral by the Division	n. for children with	in the Rural	
	Contract	Region. The essential focus of the consultation is to determine whether a child or youth has a mental health diagnosis that is					
	Description:		scribed psychotropic medication				
		Term of Contract: DEPARTMENT OF	4/13/2015 – 06/30/2018 AAA AIR FILTER	Contract # 16511 GENERAL 43.5%	\$48,136		
		HEALTH AND HUMAN	COMPANY, INC.	FEDERAL 54.1%	φ46,130		
	409	SERVICES – DIVISION		OTHER: RENTAL			
22		OF CHILD AND		INCOME 2.4%			
22		FAMILY SERVICES		CA' File 1 4 1		1 '11' 1 . 1 .	
	Contract	This is a new contract that con 6171 W. Charleston Blvd., Las	tinues ongoing service for HVAs Vegas.	AC Air Filters located in e	eleven state owned	buildings located at	
	Description:	Term of Contract:	07/01/2015 – 06/30/2019	Contract # 16544			
	440	DEPARTMENT OF	FREEMAN'S CARPET	GENERAL	\$29,295		
23	TTU	CORRECTIONS	SERVICE, INC.				
23	Contract Description:	This is a new contract to provi	de installation of flooring in var		esert State Prison.		
	Description:	Term of Contract:	04/02/2015 – 06/30/2015	Contract # 16395	¢22.000		
		DEPARTMENT OF CORRECTIONS	BOARD OF REGENTS NSHE	OTHER: DETR – CAREER	\$22,000		
	440	CORRECTIONS	TIGHE	ENHANCEMENT			
24				PROGRAM			
	Contract		nent that continues ongoing serv		quired independent	review of the	
	Description:		etermination, and Excellence pr				
		Term of Contract: GAMING CONTROL	04/10/2015 – 06/30/2015 DALE DOUGLAS RAY	Contract # 16501 GENERAL	\$45,000		
	611	BOARD			\$ 15,000		
25	Contract		tinues ongoing racing steward s	services for the state's equ	ine racing program	pursuant to NRS	
	Description:	466 and Regulation 30.					
İ		Term of Contract:	07/01/2015 - 06/30/2019	Contract # 16493			

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	611	GAMING CONTROL BOARD	DAMON CLYDE	GENERAL	\$24,990			
26	Contract Description:	This is a new contract that con investigations of Japanese gam	tinues ongoing translation and i ling license holders.	·	Sapanese to English	to assist in special		
	-	Term of Contract:	04/17/2015 - 12/31/2016	Contract # 16571				
27	651	DEPARTMENT OF PUBLIC SAFETY – HIGHWAY PATROL	ABM JANITORIAL SERVICES - SOUTH CENTRAL, INC.	HIGHWAY	\$37,500			
21	Contract Description:	This is a new contract to provid Avenue, Las Vegas.	substation located	at 9043 Ackerman				
		Term of Contract:	03/27/2015 - 08/31/2018	Contract # 16319	Φ22.650			
20	702	DEPARTMENT OF WILDLIFE	PISCES MOLECULAR, LLC	FEES: AIS DECAL FEE	\$23,650			
28	Contract Description:	mussel species to determine in	de lab services for plankton war vasive species in various lakes,	ter samples as needed sea reservoirs, and rivers.	sonally to evaluate	the presence of		
		Term of Contract:	03/24/2015 – 12/31/2016	Contract # 16475	ф 2.4.5 00			
20	702	DEPARTMENT OF WILDLIFE	O'FARRELL BIOLOGICAL CONSULTING	FEDERAL	\$24,500			
29	Contract Description:	This is a new contract for services to identify bat species through acoustical data collection and interpretation to dete						
	Description.	Term of Contract:	04/06/2015 - 11/30/2018	Contract # 16491				
	702	DEPARTMENT OF	PRAXAIR	FEDERAL 75%	\$24,999			
30		WILDLIFE	DISTRIBUTION, INC.	FEES: SPORTSMEN 25%				
	Contract Description:		d oxygen services and supply s stain fish in the hatcheries until					
	•	Term of Contract:	04/01/2015 - 08/30/2015	Contract # 16505				
	702	DEPARTMENT OF WILDLIFE	ASAP PUMP & WELL SERVICE DOMESTIC	FEDERAL 75% FEES:	\$24,999			
31			PUMP & SUPPLY	SPORTSMEN 25%				
	Contract Description:	This is a new contract to provide housing.	de maintenance and repair servi	ices on an as needed basis	s for department res	sidential staff		
		Term of Contract:	04/13/2015 - 02/28/2017	Contract # 16551	.			
	704	DEPARTMENT OF CONSERVATION & NATURAL	NELSON ELECTRIC COMPANY, INC.	FEES: UTILITY SURCHARGE FEES	\$30,000			
32		RESOURCES – PARKS DIVISION						
32	Contract Description:	Spooner Lake. The service wil electrical distribution system. panels, small transformers, and		Il service including: diagi ind basic electrical contro	nostics, troublesho	oting, and repair of		
		Term of Contract:	04/06/2015 – 11/01/2017	Contract # 16509	A 10 0==			
33	705	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES –	WEBSOFT DEVELOPER'S, INC.	OTHER: WATER BASIN FUNDS	\$49,870			
33		DIVISION OF WATER						
33	Contract	DIVISION OF WATER RESOURCES This is a new contract to provious that the division uses to track r	de database programming servi neter readings installed on well	s throughout Nevada. Th				
33	Contract Description:	DIVISION OF WATER RESOURCES This is a new contract to provious that the division uses to track r		s throughout Nevada. Th				

						EVGEDTIONG FOR	
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
34	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – FORESTRY DIVISION	SMITH VALLEY FIRE DISTRICT	OTHER: REVENUE - FIRE PROTECTION DISTRICT FUNDS	\$20,000		
	Contract Description:	This is a new interlocal revenu accordance with this agreemen management in order to quickl	t the division and the district wy suppress wildland fires regard	g services under the Wild rill work closely together dless of jurisdiction and/o	to maintain effectiv		
35	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – FORESTRY DIVISION	07/01/2015 – 06/30/2017 LINCOLN COUNTY	Contract # 16476 OTHER: REVENUE – LINCOLN COUNTY FUNDS	\$100,000		
	Contract Description:	This is a new interlocal revenue agreement to provide ongoing services under the Wildland Fire Protection Program. In accordance with this agreement the division and the county will work closely together to maintain effective wildfire management in order to quickly suppress wildland fires regardless of jurisdiction and/or ownership.					
36	706	Term of Contract: DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – FORESTRY DIVISION	07/01/2015 - 06/30/2017 CENTRAL LYON COUNTY FIRE PROTECTION DISTRICT	Contract # 16485 OTHER: FIRE PROTECTION DISTRICT FUNDS	\$25,000		
	Contract Description:						
37	901	Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION - REHABILITATION DIVISION	07/01/2015 – 06/30/2017 BOARD OF REGENTS- UNR	Contract # 16486 GENERAL 21.3% FEDERAL 78.7%	\$36,305		
31	Contract Description:	This is the second amendment to the original intrastate interlocal agreement, which provides new surveys, longitudinal analysis and proposed project innovation to determine customer satisfaction with services provided by the Division and to assess basic needs of individuals with disabilities who seek employment. This amendment extends the termination date from May 31, 2015 to May 31, 2017 and increases the maximum amount from \$174,130.46 to \$210,434.81 due to the continued need for these services.					
38	901	Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION - REHABILITATION DIVISION	01/11/2011 – 05/31/2017 ALARMCO, INC.	Contract # 11728 OTHER: BUSINESS ENTERPRISE SET ASIDE	\$10,000		
	Contract Description:	This is the first amendment to the original contract which provides repair, replacement and maintenance services for security and surveillance equipment, key and digital locks and cameras, Closed Circuit TeleVision (CCTV), access control systems and locksmith services for all Business Enterprise of Nevada sites in Southern Nevada, including 3 sites at the Hoover Dam. Services include bi-annual inspections; monthly service for the 9-camera CCTV system and monitoring of the burglar alarm system at the Arizona Lookout Site at Hoover Dam; and monthly monitoring of the fire alarm system at the High Scaler Cafe and gift store at Hoover Dam. This amendment updates Attachment AA.1 - Bureau of Reclamation Rules and Regulations with the most current version dated October 2014, extends the termination date from June 30, 2015 to June 30, 2017 and increases the maximum amount from \$15,000 to \$25,000 due to the continued need for these services.					
		Term of Contract:	08/13/2013 - 06/30/2017	Contract # 14355			

#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
39	901	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION - REHABILITATION DIVISION	BOARD OF REGENTS- UNR	GENERAL 5% FEDERAL 95%	\$45,000	
	Contract Description:	This is a new interlocal agreement to create customized employment opportunities for eligible clients who have written Individual Plans of Employment specifying the need for supported or customized employment. Participants must be eligible for Regional Center services and enrolled in the Path to Independence 2-year program. Term of Contract: 04/11/2015 – 06/30/2017 Contract # 14483				
40	901	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION - REHABILITATION DIVISION	BOARD OF REGENTS- WNC	GENERAL 21.3% FEDERAL 78.7%	\$21,840	
	Contract Description:	This is a new interlocal agreement to provide an instructor and soft skills training curriculum for each four week cohort at the Starbucks Academy Inclusion Program. Term of Contract: 04/17/2015 - 06/30/2017 Contract # 16500				
41	B013	BOARD FOR THE REGULATION OF LIQUEFIED PETROLEUM GAS	KAEMPFER CROWELL	OTHER: AGENCY FUNDS	\$21,000	
	Contract Description:	This is a new contract to provide lobbying and legislative assistance services to the Nevada Board for the Regulation of Liquefied Petroleum Gas for the 2015 Legislative Session to secure the interests of the Board in any legislative measures that may affect the Board's regulatory duties and subjects.				
		Term of Contract:	12/01/2014 – 06/30/2015	Contract # 16399		