

Governor Brian Sandoval
Chairman

James R. Wells, CPA
Clerk of the Board



Attorney General Adam Paul Laxalt
Member

Secretary of State Barbara K. Cegavske
Member

STATE OF NEVADA BOARD OF EXAMINERS

209 E. Musser Street, Room 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | <http://budget.nv.gov/Board-of-Examiners/> | Fax: (775) 684-0260

PUBLIC MEETING NOTICE AND AGENDA

- Date and Time:** November 8, 2016, 10:00 AM
- Location:** Old Assembly Chambers of the Capitol Building
101 N. Carson Street
Carson City, Nevada 89701
- Video Conference Location:** Grant Sawyer State Office Building
555 E. Washington Avenue, Ste. 5100
Las Vegas, Nevada 89101

AGENDA

1. **Call to Order / Roll Call**
2. **Public Comment** (No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically include on an agenda as an action item)
3. **Approval of the October 11, 2016 Minutes** (For possible action)
4. **Approval to Pay a Cash Settlement** (For possible action)

Pursuant to Article 5, Section 21 of the Nevada Constitution, 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 – Administration - \$11,500,000

The department requests settlement approval in the total amount of \$18,656,000 to fully resolve an eminent domain action to acquire 1.87 acres of real property owned by MLK Spur, LLC et al (Walker Furniture), located on Martin Luther King Boulevard north of Alta Drive in Las Vegas. NDOT previously deposited \$7,156,000 with the Court for a right of occupancy which the defendant withdrew. NDOT now requests an additional \$11,500,000 to resolve the action.

5. Approval to Pay Stale Claims (For possible action)

Pursuant to NRS 353.097, subsection 4, a stale claim must be approved for payment from the State Claims Account by the State Board of Examiners. The Board has authorized the Clerk to approve state claims under \$50,000 on behalf of the Board. The following Stale Claims are being submitted to the Board of Examiners for approval:

A. Department of Education - \$59,141.99

The Department of Education requests approval to pay \$59,141.99 from the Stale Claims Account for a 2016 invoice for the College and Career Readiness – Dual Enrollment program from Lyon County School District.

B. Department of Education - \$278,816.16

The Department of Education requests approval to pay \$278,816.16 from the School Remediation Trust Fund account for a 2016 invoice for the English Language Learner - Rural program from Elko County School District.

C. Department of Education - \$64,893.14

The Department of Education requests approval to pay \$64,893.14 from the Other State Education Programs account for a 2016 invoice for the Nevada Ready 21st Century Technology program from White Pine County School District.

6. Approval to Pay Bad Debts (For possible action)

Pursuant to NRS 353C.220, the State Controller may request on behalf of state agencies that the State Board of Examiners designate certain debts as bad debts. This includes the uncollectible accounts submitted to the Controller's Office for collections from state agencies and departments.

The Controller's Office has been unable to recover any of the outstanding debts listed and requests approval to remove the delinquent debt.

Request Summary:

To	# Accounts	Amount
The Clerk of the Board	20578	\$ 25,114,981.97

7. Approval to Pay an Allocation From the Interim Finance Committee Contingency Account (For possible action)

A. Department of Administration – Public Works - \$824,735

Pursuant to NRS 353.268, the division requests an allocation of \$824,735 from the Interim Finance Committee Contingency Account to cover a shortfall in the allocation of Slot Tax used to support the Nevada System of Higher Education Special Capital Construction Fund for Higher Education.

B. Department of Public Safety – Highway Patrol – Dignitary Protection – \$105,670

Pursuant to NRS 353.268, the division requests an allocation of \$105,670 from the Interim Finance Committee Contingency Account to cover the cost of providing protective services for presidential candidates who are expected to campaign in Nevada this fiscal year.

C. Department of Conservation and Natural Resources – Sagebrush Ecosystem Account – \$1,182,445

Pursuant to NRS 353.268, the division requests an allocation of \$1,182,445 from the Interim Finance Committee Contingency Account to cover a shortfall in the Sagebrush Ecosystem account resulting from the 2015 appropriation bill (SB 514) requiring unused funds to be reverted at the end of FY16.

8. State Administrative Manual Changes (For possible action)

The State Administrative Manual (SAM) is being submitted to the Board of Examiner for approval of additions and revisions in the following chapters:

- 1. 1700 Attorney General
- 2. 1800 Printing

9. State Vehicle Purchases (For possible action)

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Agriculture	1	\$28,379
Department of Administration, EITS	1	\$50,113
Department of Administration, Fleet Services	1	\$28,239
Department of Conservation and Natural Resources, Environmental Protection	1	\$28,239
Department of Wildlife	1	\$32,196
Total	5	\$167,166

10. Authorization to Contract With a Current and/ or Former Employee (For possible action)

A. Department of Administration – Purchasing

Pursuant to NRS 333.705, subsection 1, the Purchasing Division requests authority to contract with Nicholas Collins, a former Correctional Officer to provide uniformed security guard services through AlliedBarton Security Services.

B. Department of Health and Human Services – Public and Behavioral Health

Pursuant to NRS 333.705, subsection 1, the division requests to contract with former employee, Karen Collis, to provide Advanced Practice Registered Nurse Family Planning services to Title X Family Planning recipients at Ely and Panaca Community Health Clinics. It is anticipated that she will work 16-24 hours per week effective November 8, 2016 to November 7, 2017.

C. Department of Health and Human Services – Public and Behavioral Health

Pursuant to NRS 333.705, subsection 1, the division requests to contract with former employee, Aundrea Ogushi, to assist with program implementation, grant management and fiscal monitoring of the Abstinence Education Grant Program. It is anticipated that she will work 40 hours per week effective November 15, 2016 to November 14, 2017.

11. Authorization to Contract With a Current and/or Former Employee
(For possible action)

A. Department of Education

Pursuant to NRS 333.705, subsection 4, the Department of Education seeks a favorable recommendation regarding the Agency's determination to use the emergency provision to contract with Ms. Daphne DeLeon, a former Administrator for the Nevada State Library, Archives and Public Records, to assist with the Nevada Ready 21 program during the initial rollout of the program from September 12, 2016 through January 12, 2017.

12. Leases – Attachment Exhibit 1 (For possible action)

13. Contracts – Attachment Exhibit 2 (For possible action)

14. Information Item – Attachment Exhibit 3

Pursuant NRS 333.700, 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 September 20, 2016 through October 18, 2017.

15. Information Item – Attachment Exhibit 4

Pursuant to NRS 333.700, 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 which were inadvertently excluded from previous BOE meeting agendas between May 28, 2013 through September 26, 2016.

16. Information Item – Report

A. Department of Motor Vehicles – Complete Streets Program

Pursuant to NRS 482.480, Subsection 11, the Department of Motor Vehicles shall certify to the State Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This report is for the period beginning July 1, 2016 and ending September 30, 2016.

B. Complete Street Program Uses

Pursuant to the Boards request during the November 2015 meeting, this item reports on how the Complete Streets Program funds are being utilized. This report is for all funds received through September 2016.

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

Pursuant to NRS 321.5954, the Department of Conservation and Natural Resources, Division of State Lands is submitting a quarterly report regarding the real property or interests in real property transferred under the Tahoe Basin Act and the Lake Tahoe Mitigation Program.

17. Public Comment (No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically include on an agenda as an action item)

18. Adjournment (For possible action)

NOTE: Items may be considered out of order. The public body may combine two or more agenda items for consideration. The public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. The public body may place reasonable restrictions on the time, place, and manner of public comments but may not restrict comments based upon viewpoint.

We are pleased to make reasonable accommodations for members of the public who have disabilities and wish to attend the meeting. If special arrangements for the meeting are necessary, please notify Dale Ann Luzzi at (775) 684-0223 as soon as possible and at least two days in advance of the meeting. If you wish, you may e-mail her at daluzzi@finance.nv.gov. Supporting materials for this meeting are available at: 209 E. Musser Street, Suite 200, Carson City, NV 89701 or by contacting Dale Ann Luzzi at (775) 684-0223 or by email at daluzzi@finance.nv.gov.

Agenda Posted at the Following Locations:

1. Blasdel Building, 209 E. Musser Street, Carson City, NV 89701
2. Capitol Building, Main Floor, 101 North Carson Street, Carson City, NV 89701
3. Legislative Building, 401 N. Carson Street, Carson City, NV 89701
4. Nevada State Library & Archives, 100 North Stewart Street, Carson City, NV 89701
5. Grant Sawyer Building, Capitol Police, 555 E. Washington, Las Vegas, NV 89101

Notice of this meeting was posted on the Internet: <http://gfo.nv.gov> and <https://notice.nv.gov>

LEASES

BOE #	LESSEE	LESSOR	AMOUNT
1.	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES – SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	AMJ CRAIG, LLC	\$775,333
	Lease Description:	This is An extension of an existing lease to house the division.	
	Term of Lease:	01/01/2017 – 12-31-2021	Located in Las Vegas
2.	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	AILP, LLC	\$421,872
	Lease Description:	This is a relocation lease which includes tenant improvements to house the division.	
	Term of Lease:	12/01/2016 – 11/30/2021	Located in Las Vegas
3.	STATE PUBLIC CHARTER SCHOOL AUTHORITY	IKO MOODY VENTURES, LLC	\$147,996
	Lease Description:	This is an extension of an existing lease to house the division.	
	Term of Lease:	12/1/2016 – 11/30/2020	Located in Carson City
4.	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	CLARK COUNTY DEPARTMENT OF REAL PROPERTY MANAGEMENT	\$298,611
	Lease Description:	This is an extension of an existing lease to house the division.	
	Term of Lease:	07/01/2016 – 06/30/2021	Located in Henderson

CONTRACTS

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	040	SECRETARY OF STATE'S OFFICE	PCC TECHNOLOGY INC.	GENERAL	\$9,460,752	
	Contract Description:	This is a new contract to improve the existing functionality of the Commercial Recordings business that includes the receipting, processing and archiving of documents related to entity formations, amendments, annual renewals, State business licenses, copy requests, trademarks, on-line applications, customer service, Uniform Commercial Code, notary and accounting.				
		Term of Contract:	Upon Approval - 09/30/2020	Contract # 18179		
2.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL, INC.	FEE: BUILDINGS AND GROUNDS BUILDING RENTAL INCOME FEES	\$153,868	
	Contract Description:	This is a new contract that continues ongoing janitorial services for the Nevada State Library and Archives facility in Carson City.				
		Term of Contract:	12/01/2016 - 11/30/2018	Contract # 18151		
3.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - BUILDINGS AND GROUNDS	ENVISE	FEE: BUILDINGS AND GROUNDS BUILDING RENTAL INCOME FEES	\$100,000	Sole Source
	Contract Description:	This is the third amendment to the original contract which continues ongoing preventive maintenance and system support for the Direct Digital Controls of HVAC systems in various state buildings located in the Las Vegas area. This amendment extends the termination date from December 1, 2016 to August 31, 2020, increases the maximum amount from \$100,000 to \$200,000 and assigns the contract to Envisé.				
		Term of Contract:	09/01/2012 - 08/31/2020	Contract # 13621		
4.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - BUILDINGS AND GROUNDS	XCEL MAINTENANCE SERVICES, INC.	FEE: BUILDINGS AND GROUNDS BUILDING RENTAL INCOME FEES	\$83,200	
	Contract Description:	This is a new contract that continues ongoing janitorial services for the Welfare and Supportive Services in the Henderson office located at 520 S. Boulder Hwy.				
		Term of Contract:	12/01/2016 - 11/30/2018	Contract # 18156		
5.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION All Budget Accounts	HERSHENOW & KLIPPENSTEIN	OTHER: AGENCY FUNDED CIP	\$120,960	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for the Stead Army Aviation Support Facility Fuel Storage: CIP Project No. 15-A015; SPWD Contract No. 108999. This amendment increases the maximum amount from \$296,585 to \$417,545 for replacement of the single wall tanks with exterior containment systems to dual wall tanks and no exterior containment and modifications to the fuel truck piping system.				
		Term of Contract:	12/09/2014 - 06/30/2019	Contract # 16197		
6.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION All Budget Accounts	SUMMIT ENGINEERING CORP	OTHER: DEPENDS UPON THE PROJECT REQUIRING THIS SERVICE	\$100,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the materials testing and inspection services as required to ensure building safety and code compliance. SPWD Contract No. 110614.				
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 18164		

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7.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS DIVISION All Budget Accounts	SUMMIT ENGINEERING CORP	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE.	\$100,000	Professional Service
	Contract Description:	This is a new contract to provide geotechnical investigation services as required to ensure building safety and code compliance. SPWD Contract No. 110615.				
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 18174		
8.	085	DEPARTMENT OF ADMINISTRATION - RISK MANAGEMENT - INSURANCE & LOSS PREVENTION	ORIGAMI RISK, LLC	OTHER: PROPERTY/CASUALTY PREMIUMS	\$150,400	
	Contract Description:	This is a new contract to provide software services and data hosting for the Risk Management Information System.				
		Term of Contract:	Upon Approval - 06/30/2019	Contract # 18177		
9.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS- TOURISM	CERTIFIED FOLDER DISPLAY SERVICES, INC.	OTHER: LODGING TAX	\$334,500	
	Contract Description:	This is a new contract to provide for the distribution of visitor guides, state maps and museum brochures to in and out-of-state locations, such as Chambers of Commerce, visitor centers, airports and/or hotels.				
		Term of Contract:	11/09/2016 - 06/30/2020	Contract # 18140		
10.	300	DEPARTMENT OF EDUCATION - OFFICE OF EARLY LEARNING AND DEVELOPMENT	AGING AND DISABILITY SERVICES	FEDERAL	\$838,804	
	Contract Description:	This is the second amendment to the original interlocal agreement, which expands the Early Intervention Partners (EIP) Program to additional licensed child care sites. As an EIP program, child care providers increase their competences to include children with disabilities in child care programs and collaborate with early intervention staff to provide opportunities during daily routines to support the child in achieving the outcomes on the Individualized Family Service Plan. This amendment extends the termination date from June 30, 2017 to June 30, 2020 and increases the maximum amount from \$585,072 to \$1,423,876 due to the continued need for these services.				
		Term of Contract:	07/01/2013 - 06/30/2020	Contract # 14289		
11.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	21ST CENTURY STUDENT SUPPORT SERVICES	FEDERAL	\$117,730	
	Contract Description:	This is the third amendment to the original contract which continues ongoing technical assistance, training and data reviews to local school districts and community-based organizations that receive funding under the 21st Century Community Learning Center program for the purpose of collecting data under federal funding regulations. This amendment extends the termination date from November 30, 2016 to November 30, 2017 and increases the maximum amount from \$82,270 to \$200,000 due to the continued need for these services.				
		Term of Contract:	10/01/2015 - 11/30/2017	Contract # 17198		
12.	300	DEPARTMENT OF EDUCATION - INDIVIDUALS WITH DISABILITIES ACT (IDEA)	IMOBESTEG, GAIL ANNE DBA SPECIAL EDUCATION LAW ASSOC.	FEDERAL	\$500,000	Professional Service
	Contract Description:	This is a new contract to provide assistance in the implementation of the Special Education alternative dispute resolution systems in accordance with federal and state laws and regulations.				
		Term of Contract:	01/01/2017 - 12/31/2018	Contract # 18152		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND ADMINISTRATION	DEPARTMENT OF VETERANS AFFAIRS	OTHER: REVENUE	\$351,050	
	Contract Description:	This is a new revenue contract to provide veterans and their families with options counseling in eight rural counties in Northern Nevada. The option years will support expansion to additional sites for statewide coverage.				
		Term of Contract:	Upon Approval - 09/29/2019	Contract # 18218		
14.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND ADMINISTRATION	DEPARTMENT OF VETERANS AFFAIRS	OTHER: REVENUE	\$1,080,350	
	Contract Description:	This is a new provider agreement and memorandum of understanding to provide veterans directed home and community based services in Elko and White Pine Counties.				
		Term of Contract:	Upon Approval - 11/07/2021	Contract # 18219		
15.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTER	MORRISON MANAGEMENT SPECIALIST	GENERAL 50.2% FEDERAL 49.8%	\$280,000	
	Contract Description:	This is the second amendment to the original contract which provides food management services. This amendment extends the termination date from December 31, 2016 to August 31, 2018 and increases the maximum amount from \$331,180.00 to \$611,180.00 due to the continued need for these services. This amendment also updates the pricing schedule to include the additional two year extension and a revision to Attachment AA.				
		Term of Contract:	08/13/2014 - 08/31/2018	Contract # 15851		
16.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - LOW-LEVEL RADIOACTIVE WASTE FUND	DANIEL B. STEPHENS & ASSOCIATES, INC.	GENERAL	\$89,304	
	Contract Description:	This is a new contract to provide site analysis, regulatory requirements and geophysical considerations for the Beatty Low Level Radioactive Waste site.				
		Term of Contract:	Upon Approval - 05/31/2017	Contract # 18171		
17.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	HANSEN HUNTER & COMPANY, PC	GENERAL	\$119,000	Professional Service
	Contract Description:	This is a new contract that continues ongoing certified public accountant services to prepare and submit required Medicare Cost Reports to current Medicare administrative contractors on behalf of division per the requirements of the Division of Health Care Financing and Policy for participation in the Medicare and Medicaid reimbursement.				
		Term of Contract:	Upon Approval - 11/08/2020	Contract # 18157		

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18.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES DHHS - PUBLIC AND BEHAVIORAL HEALTH All Budget Accounts	NEVADA BROADCASTERS ASSOCIATION	OTHER: VARIOUS SOURCES	\$1,500,000	Sole Source
	Contract Description:	This is the first amendment to the original contract which provides bilingual Non-Commercial Sustaining Announcements (formerly Public Service Announcements) on both radio and television throughout the state to inform the public regarding state and national health issues. This amendment extends the termination date from September 30, 2017 to September 30, 2021 and increases the maximum amount from \$500,000 to \$2,000,000 due to an increased need for Public Service Announcements.				
	Term of Contract:	09/10/2013 - 09/30/2021	Contract # 14794			
19.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	INTERACTIVE VOICE APPLICATIONS, DBA IVA, INC.	OTHER	\$2,520,000	Sole Source
	Contract Description:	This is a new contract to provide assistance to secure additional federal and other non-state revenue by establishing initial baseline deliverables on areas identified where revenue sources other than general funds can be maximized through the Random Moment Sampling system. These baselines will be reviewed and approved by the division. The vendor will then assist with implementation of the baselines. Payment to the vendor is contingent upon receipt of additional federal or other non-state revenue.				
	Term of Contract:	12/01/2016 - 11/30/2019	Contract # 18155			
20.	550	DEPARTMENT OF AGRICULTURE - NUTRITION EDUCATION PROGRAMS	MCI FOODS, INC., DBA LOS CABOS MEXICAN FOODS	FEDERAL	\$5,000,000	
	Contract Description:	This is a new contract to provide pizza and burritos for the National School Lunch Program using USDA commodities as ingredients.				
	Term of Contract:	Upon Approval - 11/08/2018	Contract # 18147			
21.	550	DEPARTMENT OF AGRICULTURE - NUTRITION EDUCATION PROGRAMS	NARDONE BROS. BAKING, CO.	FEDERAL	\$4,000,000	
	Contract Description:	This is a new contract to provide pizza and burritos for the National School Lunch Program using USDA commodities as ingredients.				
	Term of Contract:	Upon Approval - 11/08/2018	Contract # 18148			
22.	580	PUBLIC UTILITIES COMMISSION	ROBISON, BELAUSTEGUI, SHARP & LOW	FEE: REGULATORY FEES	\$214,400	
	Contract Description:	This is a new contract to retain outside counsel to represent former employee Carolyn Tanner in a lawsuit brought by Switch, Ltd. against the Commission, operations staff and Nevada Power.				
	Term of Contract:	07/27/2016 - 07/26/2018	Contract # 18176			
23.	654	DEPARTMENT OF PUBLIC SAFETY - EMERGENCY MANAGEMENT	EXHIBITONE CORPORATION	GENERAL 20% FEDERAL 80%	\$74,500	
	Contract Description:	This is the third amendment to the original contract which continues ongoing needed maintenance and repair of the audiovisual system located in the State Emergency Operations Center. This amendment extends the termination date from June 30, 2017 to June 30, 2018 and increases the maximum amount from \$48,841.81 to \$123,341.81 due to the continued need for these services.				
	Term of Contract:	10/29/2015 - 06/30/2018	Contract # 16822			

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24.	702	DEPARTMENT OF WILDLIFE - WILDLIFE CIP - NON-EXEC	SUMMIT ENGINEERING CORPORATION	BONDS 25% FEDERAL 75%	\$50,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides on-call, as-needed engineering and surveying services statewide. This amendment increases the maximum amount from \$49,999 to \$99,999 due to the continued need for these services.				
		Term of Contract:	11/04/2015 - 09/30/2019	Contract # 17189		
25.	702	DEPARTMENT OF WILDLIFE - GAME MANAGEMENT	WASHINGTON STATE UNIVERSITY	OTHER: SPORTSMEN 25% FEDERAL 75%	\$100,000	
	Contract Description:	This is the second amendment to the original contract which provides testing services for wildlife diseases and other wildlife health factors. This amendment increases the maximum amount from \$98,250 to \$198,250 due to an increased volume of testing.				
		Term of Contract:	03/05/2015 - 01/31/2019	Contract # 16396		
26.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON-EXEC	H20 ENVIRONMENTAL, INC.	FEE: UTILITY SURCHARGE	\$74,997	
	Contract Description:	This is a new contract to provide on-call services for septic tank pumping and sewer line cleaning services associated with various residence, comfort stations and other buildings at Valley of Fire State Park.				
		Term of Contract:	Upon Approval - 06/30/2019	Contract # 18187		
27.	705	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES - USGS CO-OP-NON-EXEC	U. S. GEOLOGICAL SURVEY	OTHER: BASIN FUNDS AND PASS THROUGH FUNDS 61% FEDERAL 39%	\$408,855	
	Contract Description:	This is a new joint funding agreement to provide an ongoing monitoring program of water resources in southern and eastern Nevada.				
		Term of Contract:	Upon Approval - 09/30/2017	Contract # 18169		
28.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	SNYDER SERVICES, DBA SNYDER MECHANICAL	GENERAL	\$67,746	
	Contract Description:	This is a new contract for the rental and installation of a portable water chiller at the Elko Interagency Dispatch Center. This is an emergency installation to keep the dispatch center operational and in support of emergency service functions.				
		Term of Contract:	08/05/2016 - 04/07/2017	Contract # 18126		
29.	707	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE LANDS - PROTECT LAKE TAHOE-NON-EXEC	DESIGN WORKSHOP, INC.	BONDS	\$80,980	
	Contract Description:	This is a new contract to develop conceptual plans for the proposed Lake Tahoe Nevada State Park, Spooner Frontcountry Improvements Project.				
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 18168		

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30.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND CORRECTIVE ACTION	MCGINLEY & ASSOCIATES, INC.	FEE: HAZARDOUS WASTE FUND	\$400,000	
	Contract Description:	This is a new contract to provide environmental cleanup to the Three Kids Mine Project Site.				
		Term of Contract:	11/08/2016 - 11/08/2018	Contract # 18146		
31.	810	DEPARTMENT OF MOTOR VEHICLES - CENTRAL SERVICES	INTELLECTUAL TECHNOLOGY, INC.	HIGHWAY	\$924,788	
	Contract Description:	This is the fourth amendment to the original contract which provides for the production, printing and issuance of registration decals, vehicle registration renewal certificates, Motor Carrier International Registrations, vehicle identification cab cards, as well as the Print on Demand System that allows DMV offices statewide to print decals and forms at the time of sale. This amendment increases the maximum amount from \$4,591,299 to \$5,516,087.03 due to an increase in population growth and usage.				
		Term of Contract:	09/08/2008 - 09/30/2017	Contract # CONV5970		
32.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	CURTAIN WALL DESIGN & CONSULTING, INC.	FEE:	\$90,000	Professional Service
	Contract Description:	This is a new contract to provide specialized engineering expertise regarding the waterproofing of horizontal areas that form the roof of the Business Enterprise of Nevada locations on the Hoover Dam. The roofs of the High Scaler Cafe and the Hoover Dam Gift Shop leak substantially when it rains and this engineer has expertise in waterproofing "roofs" to make them watertight.				
		Term of Contract:	Upon Approval - 06/30/2018	Contract # 18087		
33.	B007	BOARD OF DENTAL EXAMINERS	HORNE & DUARTE	OTHER: BOARD FUNDS	\$72,000	
	Contract Description:	This is a new contract for lobbying services for the Board.				
		Term of Contract:	07/01/2016 - 06/30/2018	Contract # 18170		
34.	B007	BOARD OF DENTAL EXAMINERS	MORRIS, POLICH & PURDY	OTHER: LICENSING FEES	\$500,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides legal counsel to the Board. The purpose of this amendment is to increase the contract amount from \$700,000 to \$1,200,000.				
		Term of Contract:	10/08/2013 - 06/30/2017	Contract # 14909		
35.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - SIERRA REGIONAL CENTER	WASHOE COUNTY SOCIAL SERVICES	OTHER: NO COST	\$0	Professional Service
	Contract Description:	This is a new contract for Washoe County Social Services to occupy space on the Sierra Regional Center campus Building 606 to operate the Washoe County Senior Transitional Program.				
		Term of Contract:	11/08/2016 - 06/30/2019	Contract # 18007		

INFORMATION CONTRACTS

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	016	GOVERNOR'S OFFICE - FINANCE OFFICE - INTERNAL AUDIT	MICHAEL J. COLBURN	GENERAL	\$11,250	Professional Service
	Contract Description:	This is a new contract to provide appraisal and opinion on the Division of Internal Audits section compliance with Institute of Internal Auditors standards; and on-site interviews with Executive Branch Audit Committee members.				
		Term of Contract:	10/18/2016 - 12/16/2016	Contract # 18194		
2.	060	CONTROLLER'S OFFICE	EMERSON NETWORK POWER, DBA LIEBERT SERVICES, INC.	GENERAL	\$41,628	Sole Source
	Contract Description:	This is a new contract to provide two preventative maintenance services annually for the Controller's Office Data Center Uninterruptible Power System and batteries, and 24/7 remote monitoring of the UPS.				
		Term of Contract:	09/01/2016 - 08/31/2020	Contract # 18173		
3.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS All Budget Accounts	LUMOS & ASSOCIATES	OTHER: AGENCY FUNDED CIP	\$28,800	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Harry Reid Training Center Entry Gate, Sign and Vehicle Barrier: CIP Project No. 17-A005, SPWD Contract No. 110626.				
		Term of Contract:	10/18/2016 - 06/30/2021	Contract # 18201		
4.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - INDIAN COMMISSION GIFT ACCOUNT - NON EXEC	TERRI MCBRIDE COMMUNITY PASTS	OTHER: NV150 FOUNDATION GRANT FUNDS	\$19,975	
	Contract Description:	This is a new contract for an experienced oral historian to compile in-depth accounts of personal experiences and reflections related to the historic Stewart Indian School.				
		Term of Contract:	09/30/2016 - 06/30/2017	Contract # 18165		
5.	431	OFFICE OF THE MILITARY	BRAMCO CONSTRUCTION CORPORATION	FEDERAL	\$11,947	
	Contract Description:	This is a new contract for the removal and demolition of the out of service underground storage tank located behind Combined Support Maintenance Shop Building #1 on the Fairview Complex in Carson City.				
		Term of Contract:	10/07/2016 - 12/31/2016	Contract # 18181		
6.	431	OFFICE OF THE MILITARY	THOLL FENCE, INC.	GENERAL 25% FEDERAL 75%	\$20,587	
	Contract Description:	This is a new contract removing and replacing the gate opener at the Plumb Lane Armory in Reno in accordance with Reno Fire Department code changes and environmental regulations.				
		Term of Contract:	10/06/2016 - 04/01/2017	Contract # 18180		
7.	656	DEPARTMENT OF PUBLIC SAFETY - FIRE MARSHAL	FIRESHOWS GROUP, LLC, DBA FIRESHOWS RENO	OTHER: TRANSFER FROM STATE EMERGENCY RESPONSE COMMISSION	\$48,000	Sole Source
	Contract Description:	This is a new contract to provide conference management services to coordinate the State Emergency Resource Commission Hazardous Materials program conference to be held on October 3 to October 6, 2016.				
		Term of Contract:	09/29/2016 - 12/31/2016	Contract # 18159		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
8.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON-EXEC	I & E ELECTRIC	FEE: UTILITY SURCHARGE	\$40,000	
	Contract Description:	This is a new contract for electrical diagnosis and repair of equipment to operational status at both South Fork State Recreational Area and Wild Horse State Recreational Area.				
		Term of Contract:	10/18/2016 - 12/31/2018	Contract # 18199		
9.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON-EXEC	PLUMB LINE MECHANICAL	FEE: UTILITY SURCHARGE	\$40,000	
	Contract Description:	This is a new contract to diagnosis and repair park equipment at both South Fork State Recreational Area and Wild Horse State Recreational Area.				
		Term of Contract:	10/17/2016 - 12/31/2018	Contract # 18197		
10.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	DENNIS GOLDEN, DBA GOLDEN PRODUCTIONS	FEDERAL	\$24,760	
	Contract Description:	This is a new contract to obtain the necessary resources to produce an informative, broadcast-quality video about the Little Valley prescribed burn. The video appeals to a multitude of audiences and will help increase public awareness of benefits from prescribed burning.				
		Term of Contract:	09/28/2016 - 12/31/2016	Contract # 18158		
11.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	SNYDER SERVICES DBA SNYDER MECHANICAL	GENERAL	\$44,642	
	Contract Description:	This is a new contract to install a replacement water chiller in the heating, ventilation and air conditioning (HVAC) system at the Elko Interagency Dispatch Center.				
		Term of Contract:	09/28/2016 - 04/07/2017	Contract # 18131		
12.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	TEAM ACME, INC.	OTHER: BUSINESS ENTERPRISE SET ASIDE	\$24,500	
	Contract Description:	This is a new contract that continues ongoing maintenance, repair and/or replacement of graffiti film and/or bronze tint film at the High Scaler Cafeteria and the Hoover Dam Store. The Federal Bureau of Reclamation requires the Business Enterprise of Nevada maintain the tall, expansive windows of the High Scaler Cafe and the Hoover Dam Store with both a bronze window tint film and a graffiti film.				
		Term of Contract:	09/26/2016 - 09/30/2018	Contract # 18086		
13.	B013	BOARD OF LIQUEFIED PETROLEUM GAS	PLATT, COLLEEN DBA PLATT LAW GROUP	OTHER: BOARD FUNDS	\$27,000	Professional Service, FORMER EMPLOYEE
	Contract Description:	This is a new contract to provide for legislative services through the 2017 Legislative Session				
		Term of Contract:	10/31/2016 - 06/30/2017	Contract # 18150		

INFORMATION CONTRACTS

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	014	GOVERNOR'S OFFICE - OFFICE OF SCIENCE, INNOVATION AND TECHNOLOGY	ESTIPONA GROUP	OTHER: USA FUNDS FELLOW PROGRAM	\$13,045	
	Contract Description:	This is a new contract to provide website design, brand and logo development and development of an advertising campaign for science, technology, engineering and math programs, including careers and education.				
		Term of Contract:	07/01/2016 - 06/30/2018	Contract # 17968		
2.	015	GOVERNOR'S OFFICE - FINANCE OFFICE	CREATIVE CONSULTING SOLUTIONS, LLC	GENERAL	\$31,500	Sole Source
	Contract Description:	This is a new contact to provide part-time assistance with the preparation of the Governor's Executive Budget.				
		Term of Contract:	08/15/2016 - 06/30/2017	Contract # 18010		
3.	015	GOVERNOR'S OFFICE - FINANCE OFFICE	MOODYS ANALYTICS, INC.	GENERAL	\$13,200	Sole Source
	Contract Description:	This is the first amendment to the original contract which continues ongoing national and state economic data projections for economic variables to forecast various state General Fund tax revenues. This amendment adds a new work order to the scope of work and increases the maximum amount from \$64,746 to \$77,946 due to the addition of the new work order.				
		Term of Contract:	07/01/2016 - 06/30/2018	Contract # 17733		
4.	015	GOVERNOR'S OFFICE - FINANCE OFFICE	TERI SULLI	GENERAL	\$23,900	
	Contract Description:	This is a new contract to provide part-time assistance with the preparation of the Governor's Executive Budget.				
		Term of Contract:	08/15/2016 - 01/15/2017	Contract # 17995		
5.	015	GOVERNOR'S OFFICE - FINANCE OFFICE	STEPHANIE DAY	GENERAL	\$23,920	
	Contract Description:	This is a new contract to provide part-time assistance with the preparation of the Governor's Executive Budget.				
		Term of Contract:	08/15/2016 - 01/15/2017	Contract # 18025		
6.	040	SECRETARY OF STATE'S OFFICE	HIGH DESERT MICROIMAGING, INC.	GENERAL	\$23,149	
	Contract Description:	This is a new contract to provide maintenance for 1 year for scanners owned by the Secretary of State for use with the eSOS Corporate Filing System.				
		Term of Contract:	06/28/2016 - 06/30/2017	Contract # 17966		
7.	040	SECRETARY OF STATE'S OFFICE	M NELSON SEGEL CHARTERED	FEE:	\$10,000	Exempt
	Contract Description:	This is the first amendment to the original contract which provides for services of an appointed hearing officer to serve in the ongoing adjudication of Securities Division cases. This amendment extends the termination date from June 30, 2016 to June 30, 2017 and increases the maximum authorized amount from \$10,000 to \$20,000 due to the continued need for these services.				
		Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16924		
8.	060	CONTROLLER'S OFFICE	INFORMATIX, INC.	OTHER: DEBT SERVICE TRANSFER	\$40,800	
	Contract Description:	This is a new contract to provide continuing professional services for Financial Institution Data Matching (FIDM) services in support of debt collection efforts in accordance with NRS 353C.240. FIDM services match information about debtors to the State with information about depositor information from financial institutions doing business in the State of Nevada.				
		Term of Contract:	04/20/2016 - 04/19/2018	Contract # 17844		
9.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - BUILDINGS AND GROUNDS	ARTISTIC FENCE COMPANY, INC.	FEE: BUILDINGS AND GROUNDS BUILDING RENTAL INCOME FEES	\$24,999	Exempt
	Contract Description:	This is a new contract that continues ongoing fence/gate installation and maintenance services for state-owned buildings in Northern Nevada.				
		Term of Contract:	07/01/2016 - 06/30/2020	Contract # 17469		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
10.	082	DEPARTMENT OF ADMINISTRATION -PUBLIC WORKS - BUILDINGS AND GROUNDS	CASHMAN EQUIPMENT COMPANY	FEE: BUILDINGS AND GROUNDS BUILDING RENTAL INCOME FEES	\$49,999	
	Contract Description:	This is a new contract to provide generator maintenance services to various state owned buildings in northern Nevada.				
		Term of Contract:	09/02/2016 - 08/31/2017	Contract # 18066		
11.	082	DEPARTMENT OF ADMINISTRATION -PUBLIC WORKS - BUILDINGS AND GROUNDS	J&J ENTERPRISES SERVICES, INC.	FEE: BUILDINGS AND GROUNDS BUILDING RENTAL INCOME FEES	\$35,000	
	Contract Description:	This is a new contract to provide ongoing concrete services to various state buildings in the Las Vegas area.				
		Term of Contract:	02/28/2016 - 02/28/2020	Contract # 17419		
12.	082	DEPARTMENT OF ADMINISTRATION -PUBLIC WORKS - BUILDINGS AND GROUNDS	JOSE GUZMAN & SABRINA TELLEZ DBA RIGHT ON TIME CARPET AND UPHOLSTERY CLEANING	FEE: BUILDINGS AND GROUNDS BUILDING RENTAL INCOME FEES	\$40,000	
	Contract Description:	This is a new contract to provide ongoing carpet cleaning services for various state owned buildings in northern Nevada				
		Term of Contract:	08/15/2016 - 07/31/2020	Contract # 18036		
13.	082	DEPARTMENT OF ADMINISTRATION -PUBLIC WORKS - BUILDINGS AND GROUNDS	MSA CASHMAN EQUIPMENT COMPANY	FEE: BUILDINGS AND GROUNDS BUILDING RENTAL INCOME FEES	\$22,764	
	Contract Description:	This is a new contract to provide services to remove and install a rebuilt generator at the Grant Sawyer Building in Las Vegas.				
		Term of Contract:	10/12/2015 - 06/30/2016	Contract # 17113		
14.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - MARLETTE LAKE WATER SYSTEM FUND - NON-EXEC	AECOM	OTHER: AGENCY FUNDED CIP	\$48,750	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Marlette Waterline Crossing, US Highway 395; Project No 16-A004; Contract No. 19774.				
		Term of Contract:	10/13/2015 - 06/30/2020	Contract # 17156		
15.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON-EXEC	PURCELL KROB ELECTRICAL PROF, DBA PK ELECTRICAL, INC.	BONDS	\$18,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services to replace the switchgear and panels at Lake's Crossing, SPWD Project No. 15-M15; Contract No. 109739.				
		Term of Contract:	10/09/2015 - 06/30/2019	Contract # 17158		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
16.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS - NON-EXEC	AUSENCO PSI, LLC	BONDS	(\$17,200)	Professional Service
		<p>Contract Description: This is an administrative amendment to correct the previous entry of Amendment 1, which was inadvertently recorded to this CIP project. This amendment should have been recorded to CIP project 13-M06 under contract number 15525. This amendment will return the contract authority for this vendor for CIP project 15-M04 back to its original contact amount of \$328,976.</p> <p>Term of Contract: 01/12/2016 - 06/30/2019</p> <p>Contract # 17314</p>				
17.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS - NON-EXEC	HARRIS CONSULTING ENGINEERS, LLC	BONDS	\$20,300	Professional Service
		<p>Contract Description: This is a new contract to provide professional architectural/engineering services for the Boiler Plant modifications and Heat Pump installation - Southern Desert Correctional Center; Project No. 15-M79; Contract No. 109719.</p> <p>Term of Contract: 10/09/2015 - 06/30/2019</p> <p>Contract # 17121</p>				
18.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - VETERANS CIP PROJECTS - NON-EXEC	NEVADA BY DESIGN	BONDS 7% FEDERAL 93%	\$22,500	Professional Service
		<p>Contract Description: This is a new contract to provide professional architectural/engineering services for the Southern Nevada Veterans Memorial Cemetery Expansion project: CIP Project No. 09-C18; SPWD Contract No. 109964.</p> <p>Term of Contract: 12/29/2015 - 06/30/2017</p> <p>Contract # 17362</p>				
19.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - MILITARY CIP PROJECTS - NON-EXEC	MMI ENGINEERING	BONDS 11% FEDERAL 89%	\$18,228	Professional Service
		<p>Contract Description: This is a new contract to provide professional architectural/engineering services for the installation of destratification fans at various locations for the Nevada Army National Guard: CIP Project No. 15-M35; SPWD Contract No. 110317.</p> <p>Term of Contract: 04/29/2016 - 06/30/2019</p> <p>Contract # 17730</p>				
20.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	FARR WEST ENGINEERING, DBA FARR WEST CHILTON ENGINEERING	BONDS 10% OTHER: TRANSFER FROM FEDERAL GRANT REVENUE 90%	\$14,190	Professional Service
		<p>Contract Description: This is a new contract to provide professional architectural/civil engineering services to remove and replace the front parking lot of the Fallon Readiness Center: CIP Project No. 15-S05g1(1); Contract No. 109720.</p> <p>Term of Contract: 10/09/2015 - 06/30/2019</p> <p>Contract # 17120</p>				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
21.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	RESOURCE CONCEPTS, INC.	BONDS	\$23,700	Professional Service
		Contract Description: This is a new contract to provide professional architectural/engineering services to replace the access road and front parking lot at the Northern Nevada Veterans Memorial Cemetery and add Americans with Disabilities Act Repairs: CIP Project No. 15-S05(1) and 15-S02(4); SPWD Contract No. 109705.	Term of Contract: 11/12/2015 - 06/30/2019	Contract # 17155		
22.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	TECHNICAL ASSURANCE, INC.	BONDS 79% OTHER: TRANSFER FROM CAPITAL PROJECTS FUND 21%	\$36,000	Professional Service
		Contract Description: This is a new contract to provide professional architectural/engineering services for the roof replacement project at the Southern Nevada Child and Adolescent Services facility; buildings 7, 8, 9 and 10: CIP Project No. 15-S01-4; SPWD Contract No. 109977.	Term of Contract: 02/10/2016 - 06/30/2019	Contract # 17431		
23.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	TECHNICAL ASSURANCE, INC.	BONDS 53% FEDERAL 47%	\$24,000	Professional Service
		Contract Description: This is a new contract to provide professional architectural/engineering services for the roof replacement project at the Henderson Armory: CIP Project No. 15-S01-g-2; SPWD Contract No. 109979.	Term of Contract: 02/10/2016 - 06/30/2019	Contract # 17478		
24.	082	DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS All Budget Accounts	DESIGN VISION, INC., DBA SOUTHWICK LANDSCAPE ARCHITECTS	OTHER: AGENCY FUNDED CIP	\$31,000	Professional Service
		Contract Description: This is a new contract to provide professional architectural/engineering services for the Desert Regional Center Xeriscape Conversion: CIP Project No. 16-A040; SPWD Contract No. 110231.	Term of Contract: 06/06/2016 - 06/30/2020	Contract # 17871		
25.	084	DEPARTMENT OF ADMINISTRATION - FLEET SERVICES	FRANZEN HILL CORPORATION	OTHER: INTERNAL SERVICE FUND	\$10,000	
		Contract Description: This is a new contract to provide recertification, service and repairs to the fuel systems at the Carson City and Reno facilities.	Term of Contract: 04/07/2016 - 03/01/2020	Contract # 17535		
26.	084	DEPARTMENT OF ADMINISTRATION - FLEET SERVICES	TRUJILLO, DANIEL F, DBA TRU COVERAGE PAINTING	OTHER: INTERNAL SERVICE FUNDS	\$10,656	
		Contract Description: This is a new contract to provide repainting of the building exterior at the Carson City facility.	Term of Contract: 05/11/2016 - 10/31/2016	Contract # 17750		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
27.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	CANUCKIWI, LTD	OTHER: LODGING TAX	\$42,110	
	Contract Description:	This is the first amendment to the original contract to provide ongoing international representation to promote Nevada tourism in Australia. Services will include market briefing, media relations, development and maintenance of a foreign website, media planning and buying, developing foreign brochures and quarterly progress reports. This amendment increases the maximum amount from \$255,750 to \$297,860 for the Governor's Trade Mission in Australia.				
		Term of Contract:	01/01/2016 - 06/30/2017	Contract # 17182		
28.	130	DEPARTMENT OF TAXATION	MAXIMOMEDIA, INC.	GENERAL	\$20,000	Sole Source
	Contract Description:	This is a new contract to provide services to modernize the online tax webpage for visitors and businesses using the portal, and create a webpage frontend development framework that is easy to modify, replicate and expand upon for future revisions.				
		Term of Contract:	11/30/2015 - 06/30/2016	Contract # 17279		
29.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - COMPUTER FACILITY	AM SMITH ELECTRIC, INC.	FEE: USER FEES	\$38,000	
	Contract Description:	This is a new contract to provide electrical installation, repair and maintenance at the Carson City facility on an as-needed basis for a time and materials rate.				
		Term of Contract:	08/12/2016 - 06/30/2018	Contract # 18045		
30.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - COMPUTER FACILITY	NEVADA YAMAS CONTROLS, INC.	FEE: FACILITY FEES	\$27,823	Sole Source
	Contract Description:	This is a new contract that continues ongoing maintenance and repairs to the air conditionings direct digital control system at the Computer Facility.				
		Term of Contract:	09/26/2016 - 09/30/2018	Contract # 18135		
31.	300	DEPARTMENT OF EDUCATION - STANDARDS AND INSTRUCTIONAL SUPPORT	CONNECTED NATION, INC., DBA CONNECT NEVADA, LLC	GENERAL	\$25,000	Sole Source
	Contract Description:	This is a new contract to support the development of a state school connectivity strategy for the State of Nevada.				
		Term of Contract:	05/26/2016 - 07/31/2016	Contract # 17935		
32.	300	DEPARTMENT OF EDUCATION - CAREER AND TECHNICAL EDUCATION	NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQUITY EDUCATION FOUNDATION	FEDERAL	\$35,000	Sole Source
	Contract Description:	This is a new contract to provide specialized services to improve performance in the area of enrollment, retention and completion of career and technical education programs leading to non-traditional training and employment.				
		Term of Contract:	07/21/2016 - 06/30/2017	Contract # 17965		
33.	300	DEPARTMENT OF EDUCATION - CAREER AND TECHNICAL EDUCATION	WORKCRED, INC.	GENERAL	\$49,000	
	Contract Description:	This is a new contract to provide assistance with the development of criteria for identifying quality industry credentials students may earn to advance employment opportunities.				
		Term of Contract:	04/08/2016 - 06/30/2016	Contract # 17631		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
34.	300	DEPARTMENT OF EDUCATION - ASSESSMENTS AND ACCOUNTABILITY	ACT, INC.	FEDERAL	\$10,300	
	Contract Description:	This is a new contract to receive scoring and reporting services of ACT college readiness assessment records.				
		Term of Contract:	12/01/2015 - 09/30/2018	Contract # 17863		
35.	300	DEPARTMENT OF EDUCATION - ASSESSMENTS AND ACCOUNTABILITY	SCANTRON CORPORATION, DBA HARLAND TECHNOLOGY SERVICES	GENERAL	\$22,000	Sole Source
	Contract Description:	This is a new retroactive contract to supply the department with answer documents for grades 11, 12 and adult state mandated writing assessments to include the design alterations, printing, overprinting of barcodes, and digital print and programming changes necessary to scan/read documents for each assessment at each grade level. The contractor will prepare reader/scorer data documents to be shipped to school districts throughout Nevada.				
		Term of Contract:	10/01/2015 - 09/30/2017	Contract # 17834		
36.	300	DEPARTMENT OF EDUCATION - OFFICE OF EARLY LEARNING AND DEVELOPMENT	BOARD OF REGENTS - UNLV	FEDERAL	\$45,012	
	Contract Description:	This is a new interlocal agreement to provide Pre-K evaluations. The UNLV Nevada Institute of Children's Research and Policy (NICRP) will evaluate the differences in child outcomes based on Pre-K attendance. It is anticipated that 4 year olds from low income families that attend Pre-K programs, as compared to 4 year olds from low income families that do not attend pre-k programs: 1) will be statistically less likely to be placed in special education programs after kindergarten, 2) will have statistically higher kindergarten entry scores, and 3) will have statistically higher reading scores.				
		Term of Contract:	09/23/2016 - 06/30/2018	Contract # 18132		
37.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	EDUCATIONAL RESEARCH & TRAINING CORP	FEDERAL	\$14,000	Sole Source
	Contract Description:	This is the first amendment to the original contract which provides a web-based tutorial system, a service delivery plan for Nevada, a comprehensive needs assessment and an evaluation of the Migrant Education Program students. The contractor will ensure the service delivery plan, the needs assessment and the evaluation all complement each other and will maintain a web-based certificate of eligibility system that meets federal requirements and provides an interface between the U.S. Department of Education's M-SIX data system and the Nevada Department of Education. This amendment increases the maximum amount from \$282,000 to \$296,000 due to one additional needs assessment added to the scope of work.				
		Term of Contract:	01/01/2016 - 12/31/2019	Contract # 17166		
38.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	NEVADA AFTERSCHOOL NETWORK	FEDERAL	\$49,000	Sole Source
	Contract Description:	This is a new contract to provide technical assistance, professional development resources, network meetings, and afterschool program training for Nevada's 21st Century Community Learning Centers program in alignment with the federal and state guidelines.				
		Term of Contract:	08/30/2016 - 07/31/2018	Contract # 18065		
39.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	SOLUTION TREE	FEDERAL	\$19,500	Sole Source
	Contract Description:	This is a new contract to provide Professional Learning Communities at Work training as part of Nevada's turnaround strategy and process for underperforming schools.				
		Term of Contract:	04/05/2016 - 06/30/2016	Contract # 17623		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
40.	300	DEPARTMENT OF EDUCATION - ELEMENTARY & SECONDARY EDUCATION - TITLE I	UNIVERSITY OF WISCONSIN WIDA	FEDERAL	\$47,014	
	Contract Description:	This is the second amendment to the original contract with the WIDA Consortium, a multi-state coalition of state departments of education that acts in collaboration to research, design and implement a standards-based educational system that promotes equitable educational opportunities for English language learners in pre-kindergarten through grade twelve. This amendment increases the maximum from \$426,308 to \$473,322 and extends the contract term from 6-30-15 to 6-30-17 due to the continued need for technical assistance, resources to develop and pilot an observation language protocol, and to create and implement a professional development action plan for supporting, instructing and assessing young dual language learners. School Districts and the State Public Charter School Authority will purchase and administer this assessment to meet the No Child Left behind (NCLB) Act Title I and Title III requirements through the Douglas County School District participating addendum.				
	Term of Contract:	05/10/2013 - 06/30/2017	Contract # 14460			
41.	300	DEPARTMENT OF EDUCATION - LITERACY PROGRAMS	PEPPERMILL RESORT SPA CASINO	FEDERAL	\$20,420	
	Contract Description:	This is a new contract to hold the Striving Readers Comprehensive Literacy Summer Institute at the Peppermill Resort Spa Casino. The Peppermill Resort Spa Casino will provide meeting space and lodging for the participants.				
	Term of Contract:	06/14/2016 - 06/16/2016	Contract # 17369			
42.	331	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - MUSEUMS AND HISTORY - STATE RAILROAD MUSEUMS	WHITE PINE HISTORICAL RAILROAD FOUNDATION, INC., DBA NORTHERN NEVADA RAILWAY FOUNDATION	OTHER: ADMISSION FEES	\$30,000	
	Contract Description:	This is a new revenue contract that is ongoing to share revenue earned for general admission fees at the Northern Nevada Railway Historical Railroad Museum and the East Ely Railroad Depot Museum.				
	Term of Contract:	12/18/2015 - 06/30/2018	Contract # 17299			
43.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - SENIOR RX AND DISABILITY RX	UNITED AMERICAN INSURANCE COMPANY	OTHER: TOBACCO FUNDS	\$31,300	Exempt
	Contract Description:	This is a new contract that continues the two-part State Pharmaceutical Assistance Program, known as Senior Rx and Disability Rx, to subsidize the monthly premium on behalf of eligible members who are enrolled in Medicare Part D prescription drug plans and Medicare Advantage plans with prescription drug benefits.				
	Term of Contract:	12/21/2015 - 03/09/2019	Contract # 17308			
44.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - RURAL REGIONAL CENTER	CARSON CITY CONSOLIDATED MUNICIPALITY	OTHER: REVENUE	\$49,000	Exempt
	Contract Description:	This is a new interlocal revenue agreement that continues ongoing service to children with intellectual disabilities and provides structure for county reimbursement of the non-federal share of funding as payment for services.				
	Term of Contract:	07/01/2015 - 06/30/2017	Contract # 17065			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
45.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	NEVADA CONTRACT CARPET, INC.	GENERAL	\$49,800	
	Contract Description:	This is a new contract that continues ongoing flooring installation and repair services to all buildings, including carpeting, sheet vinyl, vinyl composition tile, tile repair and replacement as needed.				
		Term of Contract:	06/27/2016 - 03/31/2020	Contract # 17712		
46.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - JUVENILE CORRECTIONAL FACILITY	MASTERPIECE BARBER SCHOOL, LLC	GENERAL	\$34,560	
	Contract Description:	This is a new contract to provide youth at Summit View Youth Center routine barber services by a licensed professional to maintain appropriate grooming standards.				
		Term of Contract:	09/12/2016 - 06/30/2020	Contract # 17982		
47.	431	OFFICE OF THE MILITARY	MCGINLEY & ASSOCIATES, INC.	FEDERAL	\$19,600	
	Contract Description:	This is the first amendment to the original contract which provides direct push groundwater sampling services, in accordance with the Washoe County Health District and State of Nevada guidelines, regulations and environmental laws, at the Army Aviation Support Facility. Testing will be performed to test for quantities of perchloroethylene in surrounding groundwater. This amendment increases the maximum amount from \$27,039.60 to 46,639.60 due to additional hours of coordination and requirements with necessary regulatory entities.				
		Term of Contract:	09/13/2015 - 03/30/2016	Contract # 17061		
48.	431	OFFICE OF THE MILITARY	NVIS COMMUNICATIONS, LLC	FEDERAL	\$24,950	
	Contract Description:	This is a new contract to provide installation and programming review services for the installation of radio, antenna, and telephone interconnect equipment at various Nevada National Guard facilities.				
		Term of Contract:	02/22/2016 - 08/31/2016	Contract # 17464		
49.	550	DEPARTMENT OF AGRICULTURE - NUTRITION EDUCATION PROGRAMS	KOLO TV	FEDERAL	\$20,020	
	Contract Description:	This is a new contract to provide TV and digital advertisements promoting the Nevada School Meal participation program. The targeted audience is middle-low incomes families with school aged children in the Washoe and Clark County area.				
		Term of Contract:	02/09/2016 - 06/30/2016	Contract # 17408		
50.	651	DEPARTMENT OF PUBLIC SAFETY - HIGHWAY PATROL	CARDENAS, JIMMEY, DBA CENTRAL NEVADA MAINTENANCE	GENERAL 36% HIGHWAY 64%	\$20,016	
	Contract Description:	This is a new contract that continues ongoing janitorial services for the shared Nevada Highway Patrol and Parole and Probation office in Tonopah.				
		Term of Contract:	02/10/2016 - 12/31/2019	Contract # 17343		
51.	651	DEPARTMENT OF PUBLIC SAFETY - HIGHWAY PATROL	VALLEY ENTERPRISES, INC.	HIGHWAY	\$8,428	
	Contract Description:	This is the first amendment to the original contract which provides ongoing janitorial service at Nevada Highway Patrol's Moapa station. This amendment extends the contract termination date from July 31, 2016 to July 31, 2018 and increases the contract maximum amount from \$8,106 to \$16,534 due to the continued need for these services.				
		Term of Contract:	07/11/2014 - 07/31/2018	Contract # 15881		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
52.	654	DEPARTMENT OF PUBLIC SAFETY - EMERGENCY MANAGEMENT	EXHIBITONE CORPORATION	GENERAL 20% FEDERAL 80%	\$33,842	
	Contract Description:	This is the second amendment to the contract which provides ongoing maintenance and repair services for the audiovisual system located in the State Emergency Operations Center in Carson City. This amendment increases the contract amount from \$15,000 to \$48,841.81 due to the continued need for these services.				
		Term of Contract:	10/29/2015 - 06/30/2017	Contract # 16822		
53.	656	DEPARTMENT OF PUBLIC SAFETY - FIRE MARSHAL	GL SUITE, LLC	GENERAL 13% FEE: LICENSES, CERTIFICATES, PLAN REVIEWS, SERC, NDEP 87%	\$22,320	
	Contract Description:	This is a new contract that continues ongoing software maintenance and licensing for the Fire Marshal Division's web-hosted licensing and certification database.				
		Term of Contract:	07/01/2015 - 06/30/2017	Contract # 17013		
54.	702	DEPARTMENT OF WILDLIFE - WILDLIFE CIP - NON-EXEC	CONVERSE CONSULTANTS	FEE: SPORTSMANS 50% BONDS 50%	\$49,999	Professional Service
	Contract Description:	This is a new contract to provide as-needed professional engineering and consulting services in the eastern, southern and western regions of the state. Services may include, but are not limited to civil engineering services (geotechnical), soils and materials testing and inspection services, environmental services (asbestos analyses and testing), water resource management services and occupational and environmental health and safety services.				
		Term of Contract:	09/22/2016 - 09/30/2020	Contract # 18096		
55.	702	DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION	FROMMER, JOHN, DBA JOHN MULL'S ROAD KILL GRILL	FEDERAL	\$17,800	
	Contract Description:	This is the first amendment to the original contract which provides catering for the Hunter Education Volunteer Instructor Academy. This amendment extends the termination date from January 30, 2017 to January 30, 2019 and increases the maximum amount from \$19,370 to \$37,170 due to the continued need for these services.				
		Term of Contract:	01/01/2015 - 01/30/2019	Contract # 16169		
56.	702	DEPARTMENT OF WILDLIFE - HABITAT	MDK, LLC	FEDERAL	\$24,000	
	Contract Description:	This is a new contract to provide analysis services for the Mason Valley Wildlife Management Area in order to file a permit to allow the discharge of water through that area. The permit requires testing at the site for pollutants.				
		Term of Contract:	09/26/2016 - 10/15/2018	Contract # 18144		
57.	702	DEPARTMENT OF WILDLIFE - HABITAT	USDA FOREST SERVICE ROCKY MOUNTAIN RESEARCH STATION	FEE: HABITAT CONSERVATION FEES	\$40,000	
	Contract Description:	This is a new contract to develop a strategic, multi-scale framework for assessing resource values and threats to Great Basin riparian and meadow ecosystems using resilience science.				
		Term of Contract:	09/22/2016 - 12/31/2018	Contract # 18102		
58.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	CASA BLANCA RESORTS CASINO	GENERAL 80% OTHER: 20%	\$10,589	
	Contract Description:	This is a new contract that provides facility services (accommodations, banquet and meeting rooms) for the State Parks Training Academy held every other year.				
		Term of Contract:	11/23/2015 - 01/31/2016	Contract # 17281		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
59.	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - FORESTRY	CALIFORNIA GENERATOR SERVICE NEVADA	GENERAL	\$20,000	
	Contract Description:	This is the second amendment to the original contract which provides ongoing service to the division's emergency backup generators at various locations throughout the state. This amendment extends the termination date from December 31, 2015 to December 31, 2017 and increases the maximum amount from \$20,000 to \$40,000 due to unanticipated high cost repairs to the generator.				
		Term of Contract:	01/01/2014 - 12/31/2017	Contract # 14943		
60.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING	NATURE CONSERVANCY, THE	FEDERAL	\$25,126	
	Contract Description:	This is a new contract for the Nature Conservancy, a non-profit organization, to develop, implement and assess educational workshops and special events that promote awareness of watershed concerns and non-point source pollution issues at the Whit Hall Interpretive Center located at River Fork Ranch in Douglas County, Nevada.				
		Term of Contract:	Upon Approval - 12/31/2015	Contract # 15245		
61.	751	DEPARTMENT OF BUSINESS AND INDUSTRY - TRANSPORTATION SERVICES AUTHORITY	EDULOKA, DBA INLUMON	FEE: DRIVER PERMITS FEES	\$23,500	
	Contract Description:	This is a new contract to provide a database to store application data and to print a permit for the agency's Driver's Permit program in accordance with NRS 706.462.				
		Term of Contract:	06/23/2016 - 12/31/2016	Contract # 17954		
62.	753	DEPARTMENT OF BUSINESS AND INDUSTRY - ATTORNEY FOR INJURED WORKERS	JFG SYSTEMS, INC.	OTHER: TRANSFER FROM INDUSTRIAL RELATIONS	\$18,379	
	Contract Description:	This is a new contract to provide system backup storage solutions for the Nevada Attorney for Injured Workers Thin Client System. The agency's tape drives have failed and they are in need of a new backup solution for their virtual servers in both the Las Vegas and Carson City office locations.				
		Term of Contract:	09/21/2015 - 10/01/2017	Contract # 17059		
63.	810	DEPARTMENT OF MOTOR VEHICLES - AUTOMATION	GARTNER, INC.	HIGHWAY	\$37,250	Exempt
	Contract Description:	This is a new contract that continues the ongoing subscription-based research and related services for the Motor Vehicle Information Technology Division's professional staff. This includes, but is not limited to, providing information about best practices related to cloud services, mobile application development, network design, system strategy and modernizing computer application solutions. Pursuant to NRS 332.195, the vendor has authorized the DMV to join or use the City of Las Vegas' contract with Gartner, Inc.				
		Term of Contract:	07/22/2016 - 06/30/2017	Contract # 18026		
64.	810	DEPARTMENT OF MOTOR VEHICLES - FIELD SERVICES	KUHN, SCOTT CHRISTOPHER, DBA D&JS CLEANING SERVICE	HIGHWAY	\$21,480	
	Contract Description:	This is the second amendment to the original contract which provides for the janitorial services required at the DMV office located in Fallon. This amendment extends the termination date from June 30, 2016 to June 30, 2018 and increases the maximum amount from \$21,480 to \$42,960 due to the continued need for these services.				
		Term of Contract:	07/17/2014 - 06/30/2018	Contract # 15907		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
65.	810	DEPARTMENT OF MOTOR VEHICLES - ADMINISTRATIVE SERVICES	MOMENTUM CONSULTING, INC., DBA FASTSIGNS OF RENO & CARSON CITY	HIGHWAY	\$18,298	
	Contract Description:	This is the first amendment to the original contract for the installation of DMV signage to be placed at various DMV facilities. The signage is in the process of being procured through State Purchasing. This contract is for the installation services only. This amendment extends the termination date from June 30, 2016 to December 30, 2016 and increases the maximum amount from \$8,033 to \$26,330.50 due to the need for additional signage required at various DMV offices not included in the original contract.				
		Term of Contract:	03/01/2016 - 12/30/2016	Contract # 17537		
66.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	ANYTIME PLUMBING, INC., DBA ABES PLUMBING AIR REPAIR FAST WATER	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$20,000	
	Contract Description:	This is a new contract to continue ongoing regular and emergency plumbing services for the various Business Enterprise of Nevada food service locations in southern Nevada.				
		Term of Contract:	12/02/2015 - 12/31/2017	Contract # 17277		
67.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	BUILDING SOLUTIONS, INC.	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$28,536	
	Contract Description:	This is the first amendment to the original contract which provides handyman/janitorial services for Business Enterprise of Nevada locations in northern Nevada. This amendment extends the termination date from September 30, 2017 to September 30, 2018 and increases the maximum amount from \$20,000 to \$48,536 due to the continued and increased need for these services.				
		Term of Contract:	04/01/2015 - 09/30/2018	Contract # 16297		
68.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	E. H. MANLEY & ASSOCIATES	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$49,245	
	Contract Description:	This is a new contract to provide food service management skills thru training and on-site support to new program operators who are visually impaired as they transition into running a small business or as they transition into a larger operation in southern Nevada.				
		Term of Contract:	03/14/2016 - 12/31/2017	Contract # 17425		
69.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	PROFFITI SIGN COMPANY	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$8,480	Exempt
	Contract Description:	This is the second amendment to the original contract which provides new commercial signs, banners and displays for current and new Business Enterprise of Nevada (BEN) sites in southern Nevada. This amendment increases the maximum amount from \$9,500 to \$17,980 due to continued need for these services and an increase in the number of BEN sites in southern Nevada.				
		Term of Contract:	07/26/2013 - 06/30/2017	Contract # 14532		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
70.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	PURE ELECTRIC COMPANY, LLC	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$40,000	
	Contract Description:	This is a new contract that continues ongoing regular and emergency electrical system repairs, installations and maintenance for the various Business Enterprise of Nevada food service locations located in southern Nevada and the Hoover Dam.				
		Term of Contract:	11/30/2015 - 01/31/2018	Contract # 17228		
71.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION	BOARD OF REGENTS-CSN	GENERAL 21.3% FEDERAL 78.7%	\$10,560	Exempt
	Contract Description:	This is a first amendment to the original interlocal agreement which provides site specific classroom training programs. The College of Southern Nevada works with eligible clients, who require additional services and support to fulfill their interest in retail and or distribution employment. The classroom training will operate during the first four weeks of a six week "Work Readiness Program" that has been jointly developed by Vocational Rehabilitation and Office Max/Office Depot. This amendment extends the termination date from June 30, 2016 to June 30, 2017 and increase the maximum amount from \$15,840 to \$26,400 due to the continued need for these services.				
		Term of Contract:	06/08/2015 - 06/30/2017	Contract # 16611		
72.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION	SAN DIEGO STATE UNIVERSITY FOUNDATION, DBA INTERWORK INSTITUTE	GENERAL 21.3% FEDERAL 78.7%	\$44,686	Sole Source
	Contract Description:	This is a new contract to provide assistance to complete the Comprehensive Statewide Needs Assessment according to the guidelines published in the Federal Rehabilitation Services Administration's Vocational Rehabilitation Needs Assessment Guide.				
		Term of Contract:	08/11/2016 - 06/30/2017	Contract # 17280		
73.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	SOUTHERN NEVADA REGIONAL HOUSING AUTHORITY	OTHER: CAREER ENHANCEMENT PROGRAM	\$49,999	Exempt
	Contract Description:	This is a new interlocal contract that continues ongoing training courses for qualifying students to acquire training and earn certificates in the high demand career fields of: IT Certification, HVAC, Construction and Medical.				
		Term of Contract:	09/26/2016 - 07/31/2017	Contract # 18092		
74.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY - SPECIAL FUND	EMCOR SERVICES, DBA MESA ENERGY SYSTEMS	GENERAL 1.9% OTHER: BEN, ESD SPECIAL FUND AND CAREER ENHANCEMENT PROGRAM 29.1% FEDERAL 69%	\$10,000	
	Contract Description:	This is the fifth amendment to the original contract which provides HVAC service work for agency facilities in Las Vegas on an as needed basis. This amendment increases the maximum amount of \$84,500 to \$94,500 due to the continued need for these services.				
		Term of Contract:	06/05/2013 - 06/04/2017	Contract # 14483		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
75.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY - SPECIAL FUND	GREENSCAPES OF NEVADA, LLC	OTHER: ESD SPECIAL FUND	\$22,800		
		Contract Description:	This is the first amendment to the original contract which continues ongoing landscape services for the facility located in Las Vegas. This amendment extends the termination date from December 31, 2015 to December 15, 2017, and increases the maximum amount from \$22,800 to \$45,600 due to the continued need for these services.				
		Term of Contract:	01/01/2014 - 12/15/2017	Contract # 15128			
76.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY - SPECIAL FUND	SOUTHWEST POWER SOLUTIONS	OTHER: ESD SPECIAL FUND	\$17,748		
		Contract Description:	This is the first amendment to the original contract which provides maintenance service and repairs to the Uninterrupted Power Supply module for the facility located in Las Vegas. This amendment extends the termination date from November 30, 2015 to December 26, 2017, and increases the maximum amount from \$16,764 to \$35,512 due to the continued need for these services.				
		Term of Contract:	12/27/2013 - 12/26/2017	Contract # 15214			
77.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY DIVISION All Budget Accounts	JC EHRlich CO., INC., DBA WESTERN EXTERMINATOR COMPANY	GENERAL 1.9% OTHER: BEN, ESD SPECIAL FUNDS, AND CAREER ENHANCEMENT PROGRAM 29.1% FEDERAL 69%	\$10,000		
		Contract Description:	This is a new contract that continues ongoing pest control services for the facilities located in southern Nevada.				
		Term of Contract:	11/20/2015 - 09/22/2017	Contract # 17178			
78.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES All Budget Accounts	LANG, DANIEL G DBA SUNKING WINDOW TINTING	GENERAL 1.9% OTHER: BEN, ESD SPECIAL FUND, AND CAREER ENHANCEMENT PROGRAM 29.1% FEDERAL 69%	\$5,000		
		Contract Description:	This is the second amendment to the original contract which provides window treatment services for facilities in northern and southern Nevada. This amendment increases the maximum amount from \$9,500 to \$14,500 due to the increased need for these services.				
		Term of Contract:	03/28/2013 - 03/27/2017	Contract # 14153			
79.	B019	BOARD OF DISPENSING OPTICIANS	EDULOKA, DBA INLUMON	OTHER: AGENCY FUNDS	\$40,000		
		Contract Description:	This is a new contract to obtain and set-up a new occupational licensing system for the board.				
80.	B030	BOARD OF REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS	LORYLYNN, LTD.	FEE: LICENSING FEES	\$19,800		
		Contract Description:	This is a new contract to provide executive director services and board administration for the board.				
		Term of Contract:	Upon Approval - 08/31/2019	Contract # 17038			