(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 18306

					Legal Entity Name:	LAW OFFICES OF CHRIS HALSOR
	Agency Name:	ATTORNE	Y GENERAL'S	OFFICE	Contractor Name:	LAW OFFICES OF CHRIS HALSOR
		030			Address:	CHRISTOPHER HALSOR
	Appropriation Unit:	1040-25				607 10TH STREET STE 102
	Is budget authority available?:		Yes		City/State/Zip	GOLDEN, CO 80401-1053
	If "No" please explai	in: Not App	olicable		Contact/Phone:	CHRIS HALSOR 303-547-0470
					Vendor No.:	T27040349
					NV Business ID:	NV20161694977
	To what State Fiscal	l Year(s) w	ill the contract	be charged?	2017-2018	
	What is the source of the contractor will be				tor? Indicate the per	rcentage of each funding source if
	General Fun	ds 0.0	0 %	Fees	0.00 %	
	X Federal Fund	ds 100.(00 %	Bonds	0.00 %	
	Highway Fur	nds 0.(0 %	Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon Bo Examiner's appro	oard of oval?	Yes or b	. other effective c	late: NA	
	Anticipated BO	E meeting	date 01/2	2017		
	Retroactive?		No			
	If "Yes", please expl	ain				
	Not Applicable					
ર	Termination Date:	09/3	0/2017			
0.	Contract term:		days			
Л	Type of contract:	_	tract			
ч.	Contract description		orney			
_			, ney			
5.	Purpose of contract:					an and process; time DIII and DIII related
	vehicular homicide	e cases an	d provide data	a and reports rel	ating to those case	ng and prosecuting DUI and DUI related es for future training needs.
6.	NEW CONTRACT					
	The maximum amou	unt of the c	ontract for the t	erm of the contra	ct is: \$85,818.00	
	Payment for service	s will be m	ade at the rate	of \$9,535.00 per	month	
J	USTIFICATION					
7.	What conditions req	uire that th	is work be done	e?		
	effectively evaluate a DUI-related vehicula	and prosec ar homicide TSRP will	cute DUI and cases, thereby provide intense	/ reducing the inc	idence of driving un	e ability of Nevada's prosecutors to der the influence and highway fatalities ning statewide to better hold impaired
8.	Explain why State er	mployees i	n your agency	or other State ag	encies are not able t	to do this work:
		oing fundir	ng for a full time	employee in this		ition. Additionally, the Traffic Safety
9	Were quotes or prop			·	No	
5.	Was the solicitation Division?			asing	No	
	a. List the names of	vendors th	at were solicite	d to submit propo	osals (include at leas	st three):

II.

	Not Applicable							
	b. Soliciation Waiver: Professional	•	•					
	c. Why was this contractor chosen in preference to other?							
	14 years experience prosecuting DUI cases.							
	d. Last bid date:	Anticipate	d re-bid date:					
10.	 Does the contract contain any IT con 	mponents?	No					
I. (OTHER INFORMATION							
11.	. a. Is the contractor a current employ employee of the State of Nevada?	ee of the State of	Nevada or will the contracted services be performed by a current					
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No							
	c. Is the contractor employed by any No If "Yes", please explain		ical subdivisions or by any other government?					
	Not Applicable							
12.	2. Has the contractor ever been engag	ed under contract	by any State agency?					
	No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:							
	Not Applicable							
13.	3. Is the contractor currently involved in	n litigation with the	e State of Nevada?					
	No If "Yes", please provide	e details of the litig	ation and facts supporting approval of the contract:					
	Not Applicable							
14.	 The contractor is not registered with Sole Proprietor 	the Nevada Secre	etary of State's Office because the legal entity is a:					
15.	 a. Is the Contractor Name the same Yes 	as the legal Entity	/ Name?					
16.	 a. Does the contractor have a currer Yes 	nt Nevada State B	usiness License (SBL)?					
17.	. Not Applicable							
18.	. Agency Field Contract Monitor:							
). Contract Status:							
10.	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	cschonl1	12/02/2016 12:21:52 PM					
	Division Approval	cschonl1	12/02/2016 12:22:04 PM					
	Department Approval	cschonl1	12/02/2016 12:22:08 PM					

Contract Manager Approval

Budget Analyst Approval

BOE Agenda Approval

BOE Final Approval

Iramire7

dstoddar

Pending

lfree1

12/02/2016 13:40:29 PM

12/05/2016 09:14:25 AM

12/09/2016 10:14:41 AM

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

. C	ESCR		CONTRACT					
1	. Cont	ract Number:	16992			Amendment Number:	2	
						Legal Entity Name:	DVS Technologies, LLC	
	Agen	ncy Name:	DEPARTME	NT OF TAX	ATION	Contractor Name:	DVS Technologies, LL	C
	Agen	ncy Code:	130			Address:	150 N DURANGO DRIV	E SUITE 250
	Appr	opriation Unit:	2361-04					
	ls bu availa	dget authority able?:	١	′es		City/State/Zip	Las Vegas, NV 89145	
	lf "No	o" please expla	ain: Not Applie	cable		Contact/Phone:	Russ Goeckner 702-938	-8000
						Vendor No.:	T27037866	
						NV Business ID:	NV20131102313	
	To w	hat State Fisca	al Year(s) will	the contract	be charged?	2016-2020		
	What the c	t is the source ontractor will b	of funds that ve be paid by mul	vill be used tiple funding	to pay the contract sources.	ctor? Indicate the pe	rcentage of each funding	source if
	Х	General Fu	nds 100.00	%	Fees	0.00 %		
		Federal Fur	nds 0.00	%	Bonds	0.00 %		
		Highway Fu	unds 0.00	%	Other funding	0.00 %		
	Agen	ncy Reference	#: 61015		-			
2	. Cont	ract start date:						
_	a. E	ffective upon E xaminer's app	Board of	No or b	o. other effective of	date 10/01/2015	5	
		Anticipated B		ate 01/	2017			
		bactive?	-	No				
		es", please exp						
		Applicable						
3	. Previ Term	iously Approve ination Date:	ed 09/30/	2019				
	Cont	ract term:	4 year	S				
4	. Tvpe	of contract:	Contra	act				
		ract description	n: Hoste	d Call Cente	er			
F	Purp	ose of contrac	t.					
				to the orig	inal contract wh	ich provides hoste	ed call center services to	the Nevada
	Depa	artment of Tax	cation. This a	amendment	increases the m tain language.	naximum amount fr	om \$133,688 to \$188,68	B due to an
6	. CON	TRACT AMEN	IDMENT					
					Trans	Info Acc	um \$ Action Accu	m \$ Agenda
	1.	The max am contract:	ount of the or	iginal	\$88,000.00) \$88,00	00.00 \$88,000	0.00 Yes - Action
		a. Amendme	ent 1:		\$45,688.00) \$133,68	38.00 \$133,688	3.00 Yes - Info
	2.	Amount of c (#2):	urrent amendr	nent	\$55,000.00	0 \$55,00	00.00 \$100,688	3.00 Yes - Action
	3.	New maximi amount:	um contract		\$188,688.00)		
_		FICATION						

II. JUSTIFICATION

7. What conditions require that this work be done?

The 2009 Legislature funded the Taxation Call Center in recognition of the department's inability to satisfactorily address taxpayer service needs, particularly related to timely response to their calls and correspondence. The Call Center has enabled the department to successfully address these areas and meet taxpayer service needs.

I.

8.	Explain why State employees in yo	our agency or other Sta	ate agencies	are not able to do this work:			
	a hosted call center provider. Othe track call center statistics, generate	r state agencies are ur e a variety of reports, p	nable to prov	and maintain the technology and software provided by vide hosted call center services, including the ability to ar updates to the caller on his placement in the queue, bution, and record calls and maintain copies for 90 days.			
9.	Were quotes or proposals solicited	?	Yes				
	Nas the solicitation (RFP) done by the Purchasing No Division?						
	a. List the names of vendors that w	vere solicited to submit	t proposals (include at least three):			
	b. Soliciation Waiver: Not Applica		•				
	c. Why was this contractor chosen	•					
	DVS Technologies, LLC was the o			00/04/0040			
	d. Last bid date: 06/10/2015	•		03/01/2019			
10.	Does the contract contain any IT c	omponents?	No				
III. C	OTHER INFORMATION						
11.	a. Is the contractor a current emplo employee of the State of Nevada? No	yee of the State of Ne	evada or will	the contracted services be performed by a current			
	b. Was the contractor formerly emp performed by someone formerly er No	bloyed by the State of I nployed by the State o	Nevada with of Nevada wi	in the last 24 months or will the contracted services be thin the last 24 months?			
	c. Is the contractor employed by an	ny of Nevada's political	l subdivision	s or by any other government?			
	No If "Yes", please expla	in					
	Not Applicable						
12.	 Has the contractor ever been engaged under contract by any State agency? No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory: 						
	Not Applicable						
13.	Is the contractor currently involved	in litigation with the St	tate of Neva	da?			
	NoIf "Yes", please provid	de details of the litigation	on and facts	supporting approval of the contract:			
	Not Applicable						
14.	The contractor is registered with th Nevada Corporation	e Nevada Secretary of	f State's Offi	ce as a:			
15.	a. Is the Contractor Name the sam Yes	e as the legal Entity Na	ame?				
16.	a. Does the contractor have a curre No b. If "No", is an exem Yes	ent Nevada State Busi ption on file with the Ne					
17.	a. Is the legal entity active and in g Yes	ood standing with the	Nevada Sec	retary of State's Office?			
18.	Agency Field Contract Monitor:						
19.	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signa	ature Date			
	Budget Account Approval	lhunnewe	12/05	5/2016 11:01:26 AM			
	Division Approval	rgimlin	12/05	5/2016 15:24:36 PM			
	Department Approval	rgimlin	12/05	5/2016 15:24:39 PM			
	Contract Manager Approval	rgimlin	12/05	5/2016 15:24:45 PM			
	Budget Analyst Approval	dstoddar	12/06	6/2016 16:56:29 PM			
	BOE Agenda Approval	lfree1	12/09)/2016 10:05:21 AM			

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

D	ESCRIP	TION OF (CONTRACT				
1.	Contrac	t Number:	15026		Amendment Number:	2	
					Legal Entity Name:	INTERNATIONAL BU	SINESSS MCHNS
	Agency	Name:	ADMIN - ENTERP	RISE IT SERVICES	Contractor Name:	INTERNATIONAL BU	ISINESSS MCHNS
	Agency	Code:	180		Address:	CORP DBA IBM COF	RPORATION
	Appropr	iation Unit:	1385-26			PO BOX 534151 LOC	KBOX 534151
	ls budge available	et authority e?:	Yes		City/State/Zip	ATLANTA, GA 30353	9-4151
	lf "No" p	lease expla	in: Not Applicable		Contact/Phone:	Jelita Holmesly 714/2	70-3437
					Vendor No.:	PUR0000395E	
		_			NV Business ID:	NV20031004664	
			. ,	ontract be charged?	2014-2018		
	the cont	ractor will b	e paid by multiple f	•		-	ig source if
		General Fu		X Fees	100.00 % User I	Fees	
		Federal Fur		Bonds	0.00 %		
	ł	Highway Fu	nds 0.00 %	Other funding	0.00 %		
2.	Contrac	t start date:					
		ctive upon E niner's appr		or b. other effective	date 10/21/2013	3	
	An	ticipated BC	DE meeting date	01/2017			
	Retroac	tive?	Yes				
	If "Yes",	please exp	lain				
	the equ the leas Agreem	ipment upg se agreeme ient on 11/2	grade, and the cha int in place by Dec	aster Lease Agreemen Illenges in negotiating ember was delayed. If tion of the upgrade eq wer cost.	the new agreemen BM Finance agreed	t in a short time, the c to use the existing M	leadline to have aster Lease
3.		sly Approve ition Date:	d 03/31/2018				
	Contrac	t term:	4 years and	l 162 days			
4.	Type of	contract:	Contract				
	Contrac	t descriptior	n: Mainframe	Storage			
5.	Purpose	e of contract					
	This is f Storage encrypt	the second Equipmer ion of data	amendment to th at required to upgr at rest. This ame	e original Master Leas ade/replace existing s ndment is for a capaci 08.73 to \$1,438,771.33	torage that cannot ty upgrade to the D	perform parallel acce	ss volumes or
6.	CONTR	ACT AMEN	IDMENT				
				Trans	\$ Info Acc	um \$ Action Ac	cum \$ Agenda
		he max am ontract:	ount of the original	\$605,747.84	4 \$605,74	47.84 \$605,7	47.84 Yes - Action
	а	. Amendme	ent 1:	\$742,960.8	9 \$1,348,70	08.73 \$1,348,7	08.73 Yes - Action
		mount of ci #2):	urrent amendment	\$90,062.60	0 \$90,06	62.49 \$90,0	062.49 Yes - Action
		lew maximu mount:	um contract	\$1,438,771.33	3		

II. JUSTIFICATION

7. What conditions require that this work be done?

I.

The current equipment will not fulfill the requirements of the IRS audit of Health and Human Services which requires that all data leaving the State IBM mainframe via Wide Area Network (WAN) or Local Area Network (LAN) be encrypted by October 1, 2013, a deadline established by Obama Healthcare for data at rest to be stored.

8.	Explain why State employees	in you	r agency	or other	State	agencies	are r	not ab	ole to	do	this	work:
	Lack of expertise.											

Lack of expertise.						
9. Were quotes or proposals solicite	ed?	No				
Was the solicitation (RFP) done I Division?	by the Purchasing	No				
a. List the names of vendors that were solicited to submit proposals (include at least three):						
Not Applicable	Not Applicable					
b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 130806B1 Approval Date: 12/06/2016						
c. Why was this contractor chose	n in preference to other?					
	WSCA contract terms have been competitively bid and the operating lease terms are better than the contract WSCA pric the competitive bid is not necessary.					
d. Last bid date:	Anticipated re-b	oid date:				
10. Does the contract contain any IT	components?	Yes				

III. OTHER INFORMATION

11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain
Not Applicable

12. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

2013 to current, Enterprise IT Services, satisfactory

13. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	amarangi	12/06/2016 15:05:14 PM
Division Approval	amarangi	12/06/2016 15:05:19 PM
Department Approval	amarangi	12/06/2016 15:05:29 PM
Contract Manager Approval	amarangi	12/06/2016 15:28:23 PM
DoIT Approval	csweeney	12/09/2016 14:11:51 PM

Budget Analyst Approval BOE Agenda Approval dstoddar cmurph3 12/09/2016 14:36:08 PM 12/19/2016 13:43:32 PM

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Cont	tract Number:	CONV5718		Amendment Number:	7	
				Legal Entity Name:	Special Education Data Servio	се
Ager	ncy Name:	DEPARTMENT OF	EDUCATION	Contractor Name:	Special Education Data Service	vice
-	ncy Code:	300		Address:	s & Inform Systems	
-	opriation Unit:	2715-14			5425 Liberty Road	
ls bu avail	dget authority able?:	Yes		City/State/Zip	Dallas, OR 97338	
lf "No	o" please expl	ain: Not Applicable		Contact/Phone:	Bruce Bull 503589966021	
				Vendor No.:	T32000794	
				NV Business ID:	NV20101847462	
To w	hat State Fisc	cal Year(s) will the con	tract be charged?	2008-2019		
Wha the c	t is the source contractor will	e of funds that will be u be paid by multiple fur	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding sourc	e if
	General Fu	unds 0.00 %	Fees	0.00 %		
Х	Federal Fu	inds 100.00 %	Bonds	0.00 %		
	Highway F	unds 0.00 %	Other funding	0.00 %		
2. Cont	tract start date):				
a. E	ffective upon	Board of No	or b. other effective of	date 05/13/2008	3	
E	xaminer's app					
	Anticipated B	OE meeting date	01/2017			
Retro	oactive?	No				
If "Ye	es", please ex	plain				
Not	Applicable					
3. Prev	iously Approvinination Date:	ed 01/31/2017				
3. Prev Term	iously Approvinination Date: tract term:	ed 01/31/2017 10 years and	265 days			
3. Prev Term Cont	nination Date:		265 days			
3. Prev Term Cont 4. Type	nination Date: tract term:	10 years and Contract	265 days elated Services			
 Prev Term Cont Type Cont 	nination Date: tract term: e of contract:	10 years and Contract on: Computer Re	·			
 Prev Term Cont Type Cont Purp Purp This data Bigh Syst max 	nination Date: tract term: of contract: tract description ose of contract is the seven consulting to forn and main tem. This am imum amoun	10 years and Contract on: Computer Re ot: th amendment to the o the department on ntenance and suppo lendment extends the it from \$1,231,760 to	elated Services e original contract wh integrating special e rt of the original Neva	ducation data colle ada Special Educat om January 31, 201	nhancements for content and ections into student level coll tion Accountability and Repo 7 to January 31, 2019 and inc or these services.	ection into
 Prev Term Cont Type Cont Purp Purp This data Bigh Syst max 	nination Date: tract term: of contract: tract description ose of contract is the seven consulting to forn and main tem. This am	10 years and Contract on: Computer Re ot: th amendment to the o the department on ntenance and suppo lendment extends the it from \$1,231,760 to	elated Services e original contract wh integrating special e rt of the original Neva e termination date fro \$1,358,760 due to the	ducation data colle ada Special Educat om January 31, 201 e continued need fe	ections into student level coll tion Accountability and Repo 7 to January 31, 2019 and inc or these services.	ection into rting creases the
 Prev Term Cont Type Cont Purp Purp This data Bigh Syst max CON 	nination Date: tract term: of contract: tract description ose of contract is the seven consulting to forn and main tem. This am imum amoun ITRACT AME	10 years and Contract Contract Computer Re Ct: th amendment to the o the department on the department on ntenance and suppo lendment extends the the from \$1,231,760 to NDMENT	elated Services e original contract wh integrating special e rt of the original Neva e termination date fro \$1,358,760 due to the Trans \$	ducation data colle ada Special Educat om January 31, 201 e continued need for Info Acc	ections into student level coll tion Accountability and Repo 7 to January 31, 2019 and inc or these services. um \$ Action Accum \$	ection into rting creases the Agenda
 Prev Term Cont Type Cont Purp Purp This data Bigh Syst max 	nination Date: tract term: of contract: tract description ose of contract is the seven consulting to forn and main tem. This am imum amoun ITRACT AME	10 years and Contract on: Computer Re ot: th amendment to the o the department on ntenance and suppo lendment extends the it from \$1,231,760 to	elated Services e original contract wh integrating special e rt of the original Neva e termination date fro \$1,358,760 due to the	ducation data colle ada Special Educat om January 31, 201 e continued need for 5 Info Acc 5 \$571,97	ections into student level colltion Accountability and Repo7 to January 31, 2019 and incoor these services.um \$Action Accum \$72.00\$571,972.00 `	ection into rting creases the Agenda Yes - Action
 Prev Term Cont Type Cont Purp Purp This data Bigh Syst max CON 	nination Date: tract term: of contract: tract description ose of contract is the seven consulting to forn and main tem. This am imum amoun ITRACT AMEI The max ar contract: a. Amendm	10 years and Contract on: Computer Re ot: th amendment to the o the department on ntenance and suppo endment extends the t from \$1,231,760 to NDMENT nount of the original	elated Services e original contract wh integrating special e rt of the original Neva e termination date fro \$1,358,760 due to the Trans \$ \$571,972.00 \$181,788.00	ducation data colle ada Special Educat om January 31, 201 continued need for Info Acc 5571,97	ections into student level colltion Accountability and Repo7 to January 31, 2019 and incoor these services.um \$Action Accum \$72.00\$571,972.00\$60.00\$753,760.00	Agenda Yes - Action
 Prev Term Cont Type Cont Purp Purp This data Bigh Syst max CON 	nination Date: tract term: of contract: tract description ose of contract is the seven consulting to forn and main imum amoun ITRACT AMEI The max ar contract: a. Amendm b. Amendm	10 years and Contract Contract Computer Re ct: th amendment to the o the department on ntenance and suppo endment extends the t from \$1,231,760 to NDMENT nount of the original ent 1: ent 2:	elated Services e original contract wh integrating special e rt of the original Neva e termination date fro \$1,358,760 due to the Trans \$ \$571,972.00 \$181,788.00 \$250,000.00	ducation data colle ada Special Educat om January 31, 201 e continued need for 5 Info Acc 5 \$571,97 5 \$753,76 5 \$821,97	ections into student level colltion Accountability and Repo7 to January 31, 2019 and incoor these services.um \$ Action Accum \$72.00\$571,972.00 \$60.00\$753,760.00 \$72.00\$821,972.00 \$	Agenda Yes - Action Yes - Action
 Prev Term Cont Type Cont Purp Purp This data Bigh Syst max CON 	nination Date: iract term: e of contract: iract description is the seven consulting to forn and main imum amoun ITRACT AMEI The max ar contract: a. Amendm b. Amendm c. Amendm	10 years and Contract Contract Computer Res th amendment to the o the department on intenance and suppo intendment extends the it from \$1,231,760 to NDMENT mount of the original ent 1: ient 2: ent 3:	elated Services e original contract wh integrating special e rt of the original Neva e termination date fro \$1,358,760 due to the Trans \$ \$571,972.00 \$181,788.00 \$250,000.00 \$0.00	ducation data colle ada Special Educat om January 31, 201 e continued need for 5571,97 5 \$753,76 5 \$821,97 5 \$571,97	ections into student level colltion Accountability and Repo7 to January 31, 2019 and incoor these services.um \$ Action Accum \$72.00\$571,972.0060.00\$753,760.0072.00\$821,972.0072.00\$571,972.00	Agenda Yes - Action Yes - Action Yes - Action No
 Prev Term Cont Type Cont Purp Purp This data Bigh Syst max CON 	nination Date: tract term: of contract: tract description ose of contract is the seven consulting to forn and main tem. This am imum amoun ITRACT AME The max ar contract: a. Amendm b. Amendm c. Amendm d. Amendm	10 years and Contract Computer Re ct: th amendment to the o the department on intenance and suppo endment extends the the from \$1,231,760 to NDMENT mount of the original ent 1: ent 2: ent 3: ent 4:	elated Services e original contract wh integrating special e rt of the original Neva e termination date fro \$1,358,760 due to the Trans \$ \$571,972.00 \$181,788.00 \$250,000.00 \$0.00 \$0.00	Info Acc \$ 1,97 \$ 201	Action Accountability and Report to January 31, 2019 and incomposition and these services. um \$ Action Accum \$ 72.00 \$571,972.00 60.00 \$753,760.00 72.00 \$821,972.00 72.00 \$571,972.00 72.00 \$571,972.00 72.00 \$571,972.00 72.00 \$571,972.00 72.00 \$571,972.00 72.00 \$571,972.00	Agenda Yes - Action Yes - Action Yes - Action No No
 Prev Term Cont Type Cont Purp Purp This data Bigh Syst max CON 	nination Date: tract term: e of contract: tract description ose of contract is the seven consulting to forn and main imum amoun ITRACT AMEI The max ar contract: a. Amendm b. Amendm c. Amendm d. Amendm e. Amendm	10 years and Contract Computer Re Computer	elated Services e original contract wh integrating special e rt of the original Neva e termination date fro \$1,358,760 due to the Trans \$ \$571,972.00 \$181,788.00 \$250,000.00 \$0.00 \$0.00 \$0.00	ducation data collegada Special Education ada Special Education	Action Accountability and Report to January 31, 2019 and incomposition 7 to January 31, 2019 and incomposition or these services. um \$ Action Accum \$ 72.00 \$571,972.00 72.00 \$753,760.00 72.00 \$571,972.00 72.00 \$571,972.00 72.00 \$571,972.00 72.00 \$571,972.00 72.00 \$571,972.00 72.00 \$571,972.00 72.00 \$571,972.00 72.00 \$571,972.00 72.00 \$571,972.00	Agenda Yes - Action Yes - Action Yes - Action No No No
 Prev Term Cont Type Cont Purp This data BigH Syst max CON 1. 	nination Date: iract term: e of contract: iract description ose of contract is the seven consulting to forn and main imum amoun ITRACT AMEI The max ar contract: a. Amendm b. Amendm c. Amendm d. Amendm f. Amendm	10 years and Contract Contract Computer Resources the amendment to the o the department on intenance and suppo- iendment extends the it from \$1,231,760 to NDMENT mount of the original ment 1: ment 2: ent 3: ment 4: ment 5: ent 6:	elated Services e original contract wh integrating special e rt of the original Neva e termination date fro \$1,358,760 due to the Trans \$ \$571,972.00 \$181,788.00 \$250,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$228,000.00	Info Acc S Info Acc S \$571,97 S \$571,	Action Accountability and Report to January 31, 2019 and incomposition and incompositin and incomposite and incomposition and incomposition and incompo	Agenda Yes - Action Yes - Action Yes - Action No No No Yes - Action
 Prev Term Cont Type Cont Purp Purp This data Bigh Syst max CON 	nination Date: tract term: of contract: tract description ose of contract is the seven consulting to forn and main tem. This am imum amoun ITRACT AMEI The max ar contract: a. Amendm b. Amendm c. Amendm d. Amendm f. Amendm f. Amendm f. Amendm f. Amendm f. Amendm f. Amendm f. Amendm f. Amendm f. Amendm	10 years and Contract Computer Re Computer	elated Services e original contract wh integrating special e rt of the original Neva e termination date fro \$1,358,760 due to the Trans \$ \$571,972.00 \$181,788.00 \$250,000.00 \$0.00 \$0.00 \$0.00	ducation data collegada Special Education ada Special Education	Action Accountability and Report to January 31, 2019 and incomposition and incompositin and incomposite and incomposition and incomposition and incompo	Agenda Yes - Action Yes - Action Yes - Action No No No Yes - Action

3.

New maximum contract

amount:

\$1,358,760.00

II. JUSTIFICATION

7.	What conditions require that this w	vork be done?					
	The current data collection method meet desired levels of validity and	ds for acquiring the reliability.	se federally required data are inefficient and result in data that does not				
8.			r State agencies are not able to do this work:				
	State employees do not have the staffing or skill set necessary to enhance NV SEARS.						
9.	9. Were quotes or proposals solicited? No						
	Was the solicitation (RFP) done by Division?	y the Purchasing	Yes				
	a. List the names of vendors that w	were solicited to su	bmit proposals (include at least three):				
	h Coliciation Waivers Cale Course	Contract (Ac. An	nround by Chief of Durchoning)				
	b. Soliciation Waiver: Sole Source Approval #: 157 Approval Date: 11/01/2016	e Contract (AS Ap	proved by Chief of Purchasing)				
	c. Why was this contractor chosen	in preference to o	ther?				
	d Last hid data:	Anticipat	ad ra hid data:				
10	d. Last bid date:	•	ed re-bid date:				
10.	Does the contract contain any IT c	components?	Yes				
III. C	OTHER INFORMATION						
11.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State o	f Nevada or will the contracted services be performed by a current				
	b. Was the contractor formerly em performed by someone formerly e No	ployed by the State mployed by the Sta	e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?				
	c. Is the contractor employed by a No If "Yes", please expla		tical subdivisions or by any other government?				
	Not Applicable						
12.	Has the contractor ever been enga	aged under contrac	t by any State agency?				
	No If "Yes", specify when agency has been ver		ency and indicate if the quality of service provided to the identified \ddot{x}				
	Not Applicable	med as satisfactory	y.				
13	Is the contractor currently involved	t in litigation with th	e State of Nevada?				
101	-	•	gation and facts supporting approval of the contract:				
	Not Applicable						
14.	The contractor is registered with the Foreign Corporation	ne Nevada Secreta	ry of State's Office as a:				
15.	a. Is the Contractor Name the sam	ne as the legal Entit	ty Name?				
	Yes	-					
16.	a. Does the contractor have a curr Yes	ent Nevada State I	Business License (SBL)?				
17.	a. Is the legal entity active and in g Yes	good standing with	the Nevada Secretary of State's Office?				
18.	Agency Field Contract Monitor:						
19.	Contract Status:						
	Contract Approvals:						
	Approval Level Budget Account Approval	User amccalla	Signature Date 11/21/2016 07:38:02 AM				
	Budget Account Approval	amoodila					

Division Approval Department Approval Contract Manager Approval DoIT Approval Budget Analyst Approval BOE Agenda Approval amccalla amccalla ablackwe bbohm knielsen sbrown 11/21/2016 07:38:04 AM 11/21/2016 07:38:07 AM 11/29/2016 07:43:09 AM 11/29/2016 08:16:58 AM 12/13/2016 11:02:48 AM 12/15/2016 13:57:33 PM State of Novada Department of Administration

Purchasing Division

...

515 E. Musser Street, Suite 300 Carson City, NV 89701



Brian Sandoval Governor

> Patrick Cates Director

Jeffrey Haag Administrator

Purchasing U	Ise Only:
Approval #:	157-

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

	Agency Contact Information - Note: Copy(s) will be sent to only the contact(s) listed below:					
	State Agency:	Nevada Department of Education				
1	Contact Name(s) and Titles:	Will Jensen, Director, Office of Special Education,				
	Telephone Number(s):	Will Jensen 775-687-9146				
	Email Address(s):	wjensen@doe.nv.gov				

	Contractor Information:		
	Contractor:	Special Education Data Services & Information Systems	
2	Contact Name:	Bruce Bull	
4	Address:	5425 Liberty Road	
	Phone Number:	503-831-0151	
	Email Address:	bruce.bull@spedsis.com	

	Ongoing relationship disclosure -	List all previous cont	ract information:
	Procurement method:		
3	CETS #:		
	Contract "not to exceed amount":		
	Contract term:	Start date: mm/dd/yy	End date: mm/dd/yy

	Procurement method used to awa	rd the current contract:
	RFP, solicitation # if applicable:	RFP 1674
4	Quote, solicitation # if applicable:	·
	Waiver, provide number:	
	Other:	

	Current contract information:					
_	CETS #:	CONV5718				
5	Initial contract "not to exceed amount":	\$571,972.00			1, 1/2 - 0, 2, 1/2 - 0, 1/2 -	
	Contract term:	Start date:	5/13/08	End date:	1/31/11:	
		mm/dd/yy	~~~~	mm/dd/yy		

Contract Extension Justification and Request Form

0

10

Page 3 of 5

4

6	Amđ #:	ent information – List all previously app Brief synopsis of what amendment accomplished:	Change in "not to exceed" amount:	Change in end date: mm/dd/yy
	1	Increase Contract Amount	\$753,760.00	
	2	Increase Contract Amount	\$1,003,760.00	
	3	Increase Contract Term		05/12/12
	4	Increase Contract Term		1/12/13
-	5	Increase Contract Term		the second s
	б	Increase Contract Amount and Increase Contract Term	\$1,231,760.00	<u>3/15/13</u> 1/31/17

	Proposed amendment information:				
7 Amd #: Brief synopsis of what the requester amendment will accomplish		Brief synopsis of what the requested amendment will accomplish	Change in "not to exceed" amount:	Change in end date: mm/dd/yy	
	7	Increase Contract Amount and Increase Contract Term	\$1,358,760.00	1/31/19	

What is the justification to extend the contract term beyond the State's four (4) year resolicitation policy (SAM 0338):

In 2008, Purchasing completed an RFP for the Nevada Special Education Accountability and Reporting System (NVSEARS). SpedSis was awarded the contract at that time and has since built, implemented and maintained this robust and complex web-base application that securely collects, enters, processes, and reports selected student data and district IDEA required data. The initial cost of building and implementing NVSEARS was \$600,000.00. It is truly in the best interest of the State at this time to continue to utilize SpedSis as the contractor for this system due to the amount of money spent in having the system developed/built along with the fact that this system is currently implemented effectively in all 17 school districts and the state public charter school authority. SpedSis continues to be essential with the implementation and maintenance of the current system. This contract extension is primarily to provide for maintenance of the existing data system along with any potential modifications, enhancements or expansions based on changes in reporting requirements for the NDE.

What are the potential consequences to the State if the contract extension request is denied? The time and cost involved in implementing a new special education data system would be extreme in a time where money is already limited. It would likely require 6-12 months for another vendor to become fluent enough with the existing system and code to fully support the day-to-day needs of NV SEARS. This learning curve would be steep for the vendor and put the NDE and districts at risk for not having a functional system in place. The current system is utilized by all 17 school districts in the state and staff in those districts have been trained through many professional development activities over the course of the past eight years and are proficient in using NV SEARS at this time. Potentially having to switch to a new system will impact personnel statewide and highly impact an already limited budget.

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years, and attest that all statements are true and correct.

Contract Extension Justification and Request Form

9

Revised: June 2016

Page 4 of 5

Will Amren	
Signature of Agency Representative Initiating Request	
Will Jensen	glistic
Print Name of Agency Representative Initiating Request	Date
Signature of Agency Head Authorizing Request	······································
Steve Canavero	9.26.16
Print Name of Agency Head Authorizing Request	Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135 and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns please contact the Purchasing Division at 775-684-0170.

Signed:

Administrator, Purchasing Division or Designee

1/-1 306 Date

Contract Extension Justification and Request Form

Revised: June 2016

4

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I.	DE	SCRIPTION OF	CONTRACT						
	1. (Contract Number:	16917		Amendment Number:	1			
					Legal Entity Name:	MYERS AND STAUFFE	R, LC		
	1	Agency Name:	DHHS - HEALTH C. & POLICY	ARE FINANCING	Contractor Name:	MYERS AND STAUFFE	ER, LC		
		Agency Code:	403		Address:	4400 Cox Road, Suite	110		
		Appropriation Unit:	3158-04						
		ls budget authority available?:	Yes		City/State/Zip	Glen Allen, VA 23060			
	l	lf "No" please expla	ain: Not Applicable		Contact/Phone:	804-270-2200			
					Vendor No.:	T81098965			
					NV Business ID:	NV20001070243			
	-	To what State Fisc	al Year(s) will the con	tract be charged?	2016-2020				
	۱ ۱	What is the source the contractor will b	of funds that will be υ be paid by multiple fur	used to pay the contraction of the sources.	ctor? Indicate the pe	rcentage of each funding	source if		
		General Fu	nds 0.00 %	Fees	0.00 %				
		X Federal Fu	nds 50.00 %	Bonds	0.00 %				
		Highway Fu	unds 0.00 %	X Other funding	50.00 % Count	y Funds			
	2 (Contract start date:							
		a. Effective upon E		or b. other effective	date 10/01/2015	5			
		Examiner's app	oval? DE meeting date	12/2016					
		-	-	12/2010					
		Retroactive?	No						
	Г	lf "Yes", please exp	Diain						
		Not Applicable							
		Previously Approve Termination Date:	ed 09/30/2019						
	(Contract term:	4 years						
	4	Type of contract:	Contract						
	(Contract descriptio	n: CPE County	Audits					
	5	Purpose of contrac	t.						
		This is the first amendment to the original contract which provides reviews of the cost allocation plans and cost							
	1	reports submitted services and adm	l by governmental e inistrative services.	ntities that provide s	ervices such as tar creases the maxim	geted case managemen um amount from \$548,4	t. school based		
	6 0	CONTRACT AMEN							
	0.	CONTRACT / WILL		Trans	\$ Info Acc	um \$ Action Accu	ım \$ Agenda		
		1. The max am	nount of the original	\$584,453.00			3.00 Yes - Action		
		contract:	Ū	. ,	. ,	. ,			
		(#1):	urrent amendment	\$721,000.00	. ,	vu.uu \$721,000	0.00 Yes - Action		
		 New maxim amount: 	um contract	\$1,305,453.00	0				
II.	JU	STIFICATION							
	7 \	What conditions re	quire that this work be	odone?					

Necessity to ensure accuracy in certified public expenditure (CPE) reimbursement to the counties for targeted case management, school based services, and administrative services among others.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work:
- DHCFP does not have the resources to conduct these reviews annually.

I.

9.	Were quotes or proposals solicited?	No	
	Was the solicitation (RFP) done by the Purchasing Division?	No	
	a. List the names of vendors that were solicited to submit propo	sals (include at least three):	
	Not Applicable		
	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)		
	c. Why was this contractor chosen in preference to other?		

No

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components?

III. OTHER INFORMATION

11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

|--|

Not Applicable

12. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor has been engaged under contract by DHCFP for several years and service has been satisfactory

13. Is the contractor currently involved in litigation with the State of Nevada?

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

No

14. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

15. a. Is the Contractor Name the same as the legal Entity Name?

Yes

16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes

17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes

- 18. Agency Field Contract Monitor:
- 19. Contract Status:

User	Signature Date
aree2	10/18/2016 14:16:06 PM
mlewi7	11/28/2016 11:43:11 AM
ecreceli	11/29/2016 08:47:44 AM
aree2	11/29/2016 11:14:23 AM
laaron	12/02/2016 14:54:03 PM
nhovden	12/14/2016 13:46:02 PM
	aree2 mlewi7 ecreceli aree2 laaron

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 18298

				Legal Entity Name:	XCEL MAINTENANCE SERVICES INC
		HHS - PUBLIC AND BEHAV	IORAL	Contractor Name:	XCEL MAINTENANCE SERVICES INC
	Agency Code: 40	06		Address:	8920 COLORFUL PINES AVE
	Appropriation Unit: 3	161-07			
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89143-4403
	If "No" please explain	: Not Applicable		Contact/Phone:	Kathia Winchell 702/355-3895
				Vendor No.:	T81103343
				NV Business ID:	NV20021426879
	To what State Fiscal	Year(s) will the contract be ch	arged?	2017-2021	
		funds that will be used to pay paid by multiple funding source		tor? Indicate the per	centage of each funding source if
	X General Fund	ls 100.00 % Fee	es	0.00 %	
	Federal Funds		nds	0.00 %	
	Highway Fund		ner funding	0.00 %	
	Agency Reference #:	RFP 3275/C 15859			
2.	Contract start date:				
	a. Effective upon Boa	ard of No or b. othe	er effective da	ate 02/01/2017	
	Examiner's approv				
	Anticipated BOE	C			
	Retroactive?	No			
	If "Yes", please explain	in			
	Not Applicable				
3.	Termination Date:	01/31/2021			
	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description:	Janitorial Services			
5.	Purpose of contract:				
	This is a new contra	act to provide janitorial servi	ices for the	West Charleston c	ampus.
6.	NEW CONTRACT				
		nt of the contract for the term of			
	•	will be made at the rate of \$0	•		
		ent: \$7,985.00 per month first fourth year; 5% in contingenc			ond year; \$8,225.00 per month third year;
J	USTIFICATION				
7.	What conditions requi	ire that this work be done?			
		zes expenditures for maintena ary to have janitorial services to			d well being of staff, clients, families, and germ free.
8.	Explain why State em	ployees in your agency or oth	ner State age	encies are not able t	o do this work:
					s available to provide this after hours
9					
	Were quotes or propo	osals solicited?		Yes	

a. List the names of vendors that were solicited to submit proposals (include at least three):

Division?

II.

Tormar Cleaning Services
One Heart Janitorial Services
Xcel Maintenance Services
b. Soliciation Waiver: Not Applicable
c. Why was this contractor chosen in preference to other?

This vendor's proposal was scored the highest by the evaluation committee.

d. Last bid date: 08/16/2016 Anticipated re-bid date: 08/01/2020

10. Does the contract contain any IT components?

III. OTHER INFORMATION

11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No	If "Yes", please explain	
Not Applica	ble	

12. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor currently holds several contracts with Buildings and Grounds for janitorial services and has provided excellent service.

13. Is the contractor currently involved in litigation with the State of Nevada?

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

No If Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	chadwic1	12/05/2016 09:19:48 AM
Division Approval	chadwic1	12/05/2016 09:19:50 AM
Department Approval	ecreceli	12/05/2016 16:00:44 PM
Contract Manager Approval	rfine	12/06/2016 10:32:42 AM
Budget Analyst Approval	laaron	12/07/2016 08:59:13 AM
BOE Agenda Approval	sbrown	12/20/2016 15:38:20 PM
BOE Final Approval	Pending	

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 17998

						Legal Entity Name:	MAXIMUS HUMAN SERVICES INC
	Agency Name:		- WELFA ORTIVE S		;	Contractor Name:	MAXIMUS HUMAN SERVICES INC
	Agency Code:	407				Address:	2755 Pence Loop Southeast
	Appropriation Unit:	3238-	04				
	Is budget authority available?:		Yes			City/State/Zip	Salem, OR 97302
	If "No" please expla	ain: No	t Applicabl	е		Contact/Phone:	971-915-5151
						Vendor No.:	T32002765
						NV Business ID:	NV20091030881
	To what State Fisca	al Year	(s) will the	contract b	e charged?	2017-2021	
	What is the source the contractor will b	of fund be paid	ls that will l by multiple	be used to funding s	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	X Federal Fun	nds	66.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	34.00 % State	Share of Collections
2.	Contract start date:						
	a. Effective upon B		f Ye	es or b.	other effective of	date: NA	
	Examiner's appr						
	Anticipated BC	OE mee	eting date	09/2	016		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		09/30/202	0			
	Contract term:		4 years a	nd 30 day	/S		
4.	Type of contract:		Contract				
	Contract description	n:	Employe	Web Ser	vice		
5.	Purpose of contract	t:					
	This is a new cont Child Support Emperson support or	ployer	Services	Center. T	ng and mainten rouble-shooting	ance of the web ba g services include	sed electronic system for the Nevada access to telephone support and in-
6.	NEW CONTRACT						
	The maximum amo	ount of t	he contrac	t for the te	erm of the contra	act is: \$500,000.00	
	Payment for service						
	Other basis for pay	ment: \$	\$100,000 ir	n annual n	naintenance not	to exceed 350 hours	s and \$25,000 in web hosting costs.
J	USTIFICATION						
7.	What conditions rec	quire th	at this wor	k be done	?		
	Federal regulations custodial parents fo	s allow t or the p	the Child S urpose of e	upport Er	forcement Progr	ram to obtain employ urt orders.	ment verification information on non-
8.	Explain why State e	employ	ees in you	agency o	or other State ag	encies are not able t	o do this work:
	State employees do	o not ha	ave the res	ources no	or expertise to pr	ovide this service.	
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	า (RFP)	done by th	ne Purcha	sing	No	
		f vendo	ors that we	re solicite	d to submit prop	osals (include at leas	st three):
	Not Applicable						
					_		

II.

b. Soliciation Waiver: Not Applicable	
---------------------------------------	--

c. Why was this contractor chosen in preference to other?

To continue to provide maintenance to the current system developed by this vendor.

(Per purchasing, a solicitation waiver is not required for ongoing maintenance and/or support for a system already purchased/installed and in use by the State. See Addl. Info - do not print)

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No	lf "Yes", please explain		
Not Applica	able		

12. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Previously under contract with DWSS and provided satisfactory services.

13. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tdufresn	07/22/2016 16:18:27 PM
Division Approval	msmit5	11/18/2016 11:47:22 AM
Department Approval	ecreceli	11/21/2016 15:55:34 PM
Contract Manager Approval	sjon23	11/28/2016 15:29:32 PM
Budget Analyst Approval	dstoddar	11/30/2016 12:58:14 PM
BOE Agenda Approval	nhovden	11/30/2016 15:32:32 PM
BOE Final Approval	Pending	

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 18242

					Legal Entity Name:	PBS LEARNING INSTITUTE, INC.
	Agency Name:			OF CHILD AND	Contractor Name:	PBS LEARNING INSTITUTE, INC.
	Agency Code:	409			Address:	639 GRANITE ST STE 112
	Appropriation Unit:	3148-04	ļ			
	Is budget authority available?:		Yes		City/State/Zip	BRAINTREE, MA 02184-5367
	If "No" please expla	ain: Not	Applicable		Contact/Phone: Vendor No.: NV Business ID:	Diane McLevedge 781/843-2663 T32002603 NV20131595617
	To what State Fisca	al Year(s) will the cor	ntract be charged?	2017-2021	
	What is the source the contractor will b	of funds be paid b	that will be y multiple fu	used to pay the contrac nding sources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fu	nds 10	0.00 %	Fees	0.00 %	
	Federal Fur	nds	0.00 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon E Examiner's appr		Yes	or b. other effective of	date: NA	
	Anticipated BC	DE meeti	ing date	01/2017		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	1	2/31/2020			
•	Contract term:	-	years			
Δ	Type of contract:		Contract			
т.	Contract description	-	Quality Impr	ovement		
5.	Purpose of contract	t:				
	This is a new cont facility conditions	tract to p and trea	provide con atment serv	tinuing identification, vices to incarcerated	, monitoring and im youth using nation	provement of youth correctional al standards and outcome measures.
6.	NEW CONTRACT					
	The maximum amo	ount of the	e contract fo	or the term of the contra	act is: \$120,000.00	
	Payment for service	es will be	made at the	e rate of \$10,000.00 pe	er facility per year	
J	USTIFICATION					
7.	What conditions red	quire that	t this work b	e done?		
	and secure manner	r. PbS fo ve conditi	or Youth Cor	rection and Detention I	acilities is a system	ve quality care and supervision in a safe for agencies and facilities to identify, buths using national standards and
8.	Explain why State e	employee	<u>es in yo</u> ur a <u>c</u>	gency or other State ag	<u>encies are n</u> ot able t	to do this work:
	PbS is a specific, n Administrators (CJC	ationally CA). Sta	recognized te employee	improvement program as in our agency and ot	developed by the Co her State agencies a	ouncil of Juvenile Correctional are not trained in delivering this program.
9.	Were quotes or pro				No	
	Was the solicitation Division?	•		Purchasing	No	
		f vendors	s that were s	solicited to submit prop	osals (include at leas	st three):

II.

	Not Applicable						
	b. Soliciation Waiver: Exempt (Per statute)						
	c. Why was this contractor chosen in preference to other?						
	Per NRS 332.195 - Join a contract of another state's contract. The contract being joined is with the State of New Mexico and expires in June 2017.						
	d. Last bid date:	Anticipated	I re-bid date:				
10.	Does the contract contain any IT c	omponents?	Yes				
III. C	OTHER INFORMATION						
11.	a. Is the contractor a current emplo employee of the State of Nevada? No	oyee of the State of I	Nevada or will the contracted services be performed by a current				
	b. Was the contractor formerly emperformed by someone formerly en	bloyed by the State on nployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?				
	c. Is the contractor employed by an No If "Yes", please expla	•	cal subdivisions or by any other government?				
	Not Applicable						
12	Has the contractor ever been enga	aed under contract l	by any State agency?				
12.	5	and for which agen	cy and indicate if the quality of service provided to the identified				
	Yes, this vendor was contracted w	th DCFS from Janua	ary 2014 through December 2016. Service was satisfactory.				
13.	Is the contractor currently involved	in litigation with the	State of Nevada?				
	-	•	ation and facts supporting approval of the contract:				
	Not Applicable						
14.	The contractor is registered with th Foreign Corporation	e Nevada Secretary	of State's Office as a:				
15.	a. Is the Contractor Name the sam	e as the legal Entity	Name?				
16.	a. Does the contractor have a curr	ent Nevada State Bu	usiness License (SBL)?				
	Yes						
17.	a. Is the legal entity active and in g Yes	ood standing with th	e Nevada Secretary of State's Office?				
18.	Agency Field Contract Monitor:						
19.	Contract Status: Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	dander16	11/09/2016 08:32:43 AM				
	Division Approval	dkluever	11/29/2016 16:18:46 PM				
	Department Approval	jkolenut	11/30/2016 15:38:22 PM				
	Contract Manager Approval	sknigge	11/30/2016 16:07:08 PM				
	DolT Approval	bbohm	12/05/2016 06:15:24 AM				
	Budget Analyst Approval	dstoddar	12/06/2016 10:10:37 AM				
	BOE Agenda Approval BOE Final Approval	nhovden Pending	12/14/2016 13:37:53 PM				

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

DE	ESCRI	PTION OF (CONTRACT				
1.	Contra	act Number:	14128		Amendment Number:	2	
					Legal Entity Name:	Renown Regional Medical (Center
	Agenc	y Name:	DEPARTMENT C	OF CORRECTIONS	Contractor Name:	Renown Regional Medical	Center
	Agenc	y Code:	440		Address:	1316 Capital Blvd	
	Appro	priation Unit:	3706-50				
	ls bud availal	get authority ole?:	Yes		City/State/Zip	Reno, NV 89502	
	lf "No"	please expla	ain: Not Applicable	9	Contact/Phone:	Michele Tarantino, VP Supp Operations 775-982-4748	oly Chain
					Vendor No.:	T41975000	
					NV Business ID:	NV19851012417	
	To wh	at State Fisca	al Year(s) will the o	contract be charged?	2013-2021		
	What i the co	s the source ntractor will b	of funds that will b be paid by multiple	e used to pay the contra funding sources.	actor? Indicate the pe	rcentage of each funding sou	rce if
	Х	General Fu	nds 100.00 %	Fees	0.00 %		
		Federal Fur	nds 0.00 %	Bonds	0.00 %		
		Highway Fu	inds 0.00 %	Other funding	0.00 %		
2	Contra	act start date:					
	a. Eff	ective upon E	Board of No	or b. other effective	date 05/01/2013	3	
		aminer's appi Inticipated B0	DE meeting date	12/2016			
	Retroa	·	No				
		s", please exp					
		pplicable	Jan				
_							
3.	Previo Termir	usly Approve nation Date:					
	Contra	act term:	8 years an	d 1 day			
4.	Туре с	of contract:	Contract				
	Contra	act description	n: HIV/AIDS	Services			
5	Purno	se of contrac	t.				
	HIV/A statev	IDS and othe vide. This an num amount	er infectious dise mendment extend	ases to prescribe and Is the termination date	provide drugs from from April 30, 2017	bing on-site specialty health a 340B pharmacy for inmat ' to April 30, 2021 and increa te population need and the	es ases the
6.	CONT	RACT AMEN	IDMENT				
				Trans	\$ Info Acc	um \$ Action Accum \$	S Agenda
	1.	The max am contract:	ount of the origina	l \$5,600,000.0	0 \$5,600,00	00.00 \$5,600,000.00	Yes - Actior
		a. Amendme	ent 1:	\$0.0	90 \$5,600,00	00.00 \$5,600,000.00) No
	2.	Amount of c (#2):	urrent amendment	\$11,553,906.0	0 \$11,553,90	06.00 \$11,553,906.00	Yes - Actior
	3.	New maximu amount:	um contract	\$17,153,906.0	0		
		and/or the te the original o changed to:	ermination date of contract has	04/30/202	1		

II. JUSTIFICATION

I.

7. What conditions require that this work be done?

The on-site specialty health care clinics provide treatment and drugs through a 340B pharmacy program for individuals incarcerated in the department facilities statewide. This program is the primary means of access to life saving drugs and treatment for inmates.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Historically the department has outsourced the purchase of life saving drugs to a provider with access to 340B drug pricing in order to reduce treatment and/or drug costs for inmates with infectious diseases.

 9. Were quotes or proposals solicited?
 No

 Was the solicitation (RFP) done by the Purchasing Division?
 No

 a. List the names of vendors that were solicited to submit proposals (include at least three):
 Not Applicable

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 130204B Approval Date: 12/06/2016

c. Why was this contractor chosen in preference to other?

Renown Regional Medical Center is the only Disproportionate Share Hospital (DSH) in Nevada that can provide this program to the department statewide. d. Last bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

12. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

FY10 with the Nevada Department of Corrections. Service has been verified as satisfactory.

13. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Non-profit Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name?

Yes

- 16. Not Applicable
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sewart	12/01/2016 09:59:04 AM
Division Approval	sewart	12/01/2016 09:59:07 AM
Department Approval	sewart	12/01/2016 09:59:10 AM
Contract Manager Approval	jhardy	12/08/2016 09:47:21 AM
Budget Analyst Approval	laaron	12/08/2016 11:21:47 AM

BOE Agenda Approval

pnicks

Brian Sandoval Governor



Jeff Mohlenkamp Director

Greg Smith Purchasing Administrator

Purchasing Use Only:

3020

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division 515 East Musser Street, Suite 300 | Carson City, Nevada 89701 Phone: (775) 684-0170 | Fax: (775) 684-0188

SOLICITATION WAIVER REQUEST FORM

1. a. Identify State agency and the contact person's name, title, telephone number and email address for this request:

Nevada Department of Corrections (NDOC) Janet Hardy, Contracts Manager, (775) 887-3333, jahardy@doc.nv.gov

b. Vendor contact information:

Renown Regional Medical Center, Kirk Gillis, VP of Workers' Compensation

c. Type of waiver requested: 🛛 Sole or single source 🗌 Professional Service Exemption

2. Description of work/services to be performed or commodity/good to be purchased:

Renown Regional Medical Center will provide HIV treatment and drugs to inmates within NDOC through their 340B Drug Pricing Program. Generally inmates do not have access to federally funded programs. 340B Drug Pricing Program is available for outpatient drugs to "covered entities" that provide outpatient services to disadvantaged clients. Covered entities include: Federally qualified health centers, disproportionate share hospitals and Ryan White grantees. NDOC inmates previously had access to the 340B Drug Pricing Program with Northern Nevada HOPES (a Ryan White grantee) through a subgrant from the Health Division of the Department of Health and Human Services. DHHS was informed by the federal Health Resources and Services Administration (HRSA) that inmates are prohibited from participating in a 340B Drug Pricing Program from a Ryan White grantee. The Ryan White program specifically prohibits inmates from participating. Nationally, the only model that permits inmate participation in a 340B Drug Pricing Program utilizes a Disproportionate Share Hospital (DSH) as the covered entity. Renown is a DSH.

3. Describe the unique qualification required for the service or good to be purchased:

Renown Regional Medical Center pharmacy is eligible to participate in the 340B Drug Pricing Program because they are a DSH (Disproportionate Share Hospital).

4. Explain why this service or good cannot be competitively bid; if an emergency purchase please justify:

Renown Regional Medical Center and University Medical Center (UMC) in Las Vegas are the only Disproportionate Share Hospitals in Nevada. UMC by their charter cannot provide services outside of Clark County and this program with NDOC is statewide. UMC has indicated that they have no interest in this project. The covered entity not only supplies the drugs, but also must

9

utilize their own providers and keep their own medical records, so that the patients participating in these clinics are their patients. NDOC reimburses Renown for the drugs and services provided.

5. What are the potential consequences to the State of Nevada if the waiver request is denied and the service or good is competitively bid:

The Department will pay significantly higher drug prices if forced to procure drugs through their normal channels with Cardinal Health and the Minnesota Multisate Contracting Alliance for Pharmaceuticals (MMCAP). In FY10, NDOC paid approximately \$700,000 more for the drugs alone procuring the drugs from Cardinal through MMCAP versus the cost of the clinics providing drugs and services through Renown in FY11 for a similar number of patients.

6. What market research was conducted to substantiate that there is no competition for the service or good? Please include an evaluation of other items considered, and provide documentation.

There has been no change in available service since our last approved waiver Request #100212.

The Department previously utilized the 340B Pharmacy at Northern NV HOPES through a subgrant with the Department of Health and Human Services, Health Division to provide the services and drugs for NDOC inmate patients as part of the Ryan White HIV/AIDS program. Approximately four years ago, DHHS was informed by the federal Health Resources and Services Administration (HRSA) that inmates are prohibited from participating in the 340B drug purchase program from a Ryan White grantee. Inmates are allowed to access the 340B drug pricing program through a Disproportionate Share Hospital if certain requirements are met. Renown is a DSH and they have investigated this process through Office of Pharmacy Affairs and determined that a contract with NDOC for HIV/AIDS inmates utilizing the 340B drug pricing program is permissible.

7. How did your agency determine that the price/cost is fair or reasonable absent a competitive solicitation?

The 340B program is a federal program where providers may purchase prescription medications at significantly reduced prices. The prices in the 340B program are not advertised, so a direct comparison is not available. NDOC uses MMCAP for prescription medication purchases and MMCAP was selected by the State based on a competitive bid. HIV drugs supplied to NDOC inmates by Renown through their 340B Drug Pricing Program cost significantly less than MMCAP procured HIV drugs. In FY10, NDOC paid approximately \$700,000 more for the drugs alone procuring the drugs from Cardinal through MMCAP versus the cost of the clinics providing drugs and services through Renown in FY11 for a similar number of patients.

8. What is the estimated value and length of the contract, amendment or request?
 Contract will be for four (4) years at an estimated value of \$5,600,000.00
 a. New contract Y X N This new contract waiver request is being initiated before the end of the 4 year approved solicitation waiver request #100212. (See attached memo)

b. Amendment Y N Amendment No. ______ {provide copy of previous waiver(s)}

Nevada Department of Corrections hereby requests approval for Renown Regional Medical Center Requesting agency Proposed vendor

to provide the service/good for the amount and term as described above.

By signing below I hereby certify that the information provided in this form is true and accurate to the best of my knowledge.

Signed:	
x and this	2/19/13
Janet L. Hardy, Contracts Manager	Date /
Agency Representative Initiating Request	
X <u>Betty Zanis for Weborch L. Reed</u> Deborah L. Reed, Deputy Director Support Services	2-19-13
Deborah L. Reed, Deputy Director Support Services	Date
Agency Head Authorizing Request	

In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada, State Purchasing has solicited a review of your request from another agency/entity. The signature below indicates that agency/entity has reviewed the information submitted. This signature does not exempt your agency from any other processes that may be required.

Signed:

X	
Reviewing Agency/Entity Signature	Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150(2)(a)(b) and NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 284.173(6), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns please contact the Purchasing Division at 775-684-0170.

Approving Authority:

X	
Administrator, Purchasing Division	Date

Nevada Department of Corrections hereby requests approval for Requesting agency Proposed vendor

to provide the service/good for the amount and term as described above.

By signing below I hereby certify that the information provided in this form is true and accurate to the best of my knowledge.

Signed:	
x and Land	2/19/13
Janet L. Hardy, Contracts Manager	Date
Agency Representative Initiating Request	,
X <u>Letty Zaris for Weberach L. Reed</u> Deborah L. Reed, Deputy Director Support Services	2-19-13
Deborah L. Reed, Deputy Director Support Services	Date
Agency Head Authorizing Request	

In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada, State Purchasing has solicited a review of your request from another agency/entity. The signature below indicates that agency/entity has reviewed the information submitted. This signature does not exempt your agency from any other processes that may be required.

Signed:

x	
Reviewing Agency/Entity Signature	Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150(2)(a)(b) and NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 284.173(6), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns please contact the Purchasing Division at 775-684-0170.

Approving Authority:	ne:
× Ang Conto	2-27-13
Administrator, Purchasing Division	Date

State of Nevada Department of Administration

Purchasing Division

515 B. Mussor Street, Suite 300 Curson City, NV 89701



Brian Sandoval Governor

> Patrick Cates Director

Jeffrey Hang Administrator

Purchasing	Use Only:	
Approval#:	130204	B
		designation of

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:		
	State Agency: Nevada Department of Corrections		· · · · · · · · · · · · · · · · · · ·
1a	Contact Name and Title	Phone Number	Email Address
	Venus Fajota, Chief of Purchasing/Inmate Services	775/887-3234	vfajota@doc.nv.gov
	Janet Hardy, Contracts Manager	775/887-3333	jahardy@doc.nv.gov

	Vendor Information:	
	Identify Vendor:	Renown Regional Medical Center
	Contact Name:	Megan Landon, Contract Director
1b	Address:	1155 Mill Street, Z-7, Reno, NV 89502
	Telephone Number:	775/982-5709
	Email Address:	mlandon@renown.org

	Type of Waiver Requested – Check the appropriate type:		
1c	Sole or Single Source:	X	
	Professional Service Exemption:		

	Contract Information:				
	Is this a new Contract?	Yes	Ňo	X	
1d		#2		-	
	CETS:	#14128			

	Term:	 		
1e	One (1) Time Purchase:	,		\
	Contract:	05/01/2013	End Date:	04/30/2021

	Funding:	
	State Appropriated:	BA 3706 CAT 50
1f	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

Total Estimated Value of this Service Contract, Amendment or Purchase:1gOriginal Contract Amount: \$5,600,000; Amount of 1st Amendment: \$0.00; Amount of this request:\$11,553,906; new total contract amount: \$17,153,906.

9

Provide a description of work/services to be performed or commodity/good to be purchased:

Renown Regional Medical Center provides HIV treatment and drugs to inmates within NDOC through their 340B Drug Pricing Program. Generally inmates do not have access to federally funded programs. 340B Drug Pricing Program is available for outpatient drugs to "covered entities" that provide outpatient services to disadvantaged clients. Covered entities include: Federally qualified health centers, disproportionate share hospitals and Ryan White grantees. Previous to this contract, NDOC inmates had access to the 340B Drug Pricing Program with Northern Nevada HOPES (a Ryan White grantee) through a subgrant from the Health Division of the Department of Health and Human Services. DHHS was informed by the federal Health Resources and Services Administration (HRSA) that inmates are prohibited from participating in a 340B Drug Pricing Program from a Ryan White grantee. The Ryan White program specifically prohibits inmates from participating. Nationally, the only model that permits inmate participation in a 340B Drug Pricing Program utilizes a Disproportionate Share Hospital (DSH) as the covered entity. Renown is a DSH.

Amendment #1 to Solicitation Waiver #130204 was not sent to State Purchasing for approval because Shannon Berry advised NDOC that an amendment for scope of work only did not need to have an amendment to the existing waiver approved by State Purchasing. Therefore, Amendment #1 was only sent to the Budget Office for approval.

This amendment #2 will extend the contract termination date from 4/30/17 to 4/30/21 and will increase the maximum contract amount from \$5,600,000 to \$17,153,906 due to an increase in inmate population need and the cost of drugs.

What are the unique features/qualifications required for this service or good that are not available from any other vendor:

³ Renown Regional Medical Center pharmacy is eligible to participate in the 340B Drug Pricing Program because they are a DSH (Disproportionate Share Hospital).

Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:

Renown Regional Medical Center and University Medical Center (UMC) in Las Vegas are the only Disproportionate Share Hospitals in Nevada. UMC by their charter cannot provide services outside of Clark County and this program with NDOC is statewide. UMC has indicated that they have no interest in providing this service to NDOC. The covered entity not only supplies the drugs, but also must utilize their own providers and keep their own medical records, so that the patients

⁴ participating in these clinics are their patients. NDOC reimburses Renown for the drugs and services provided.

 $\mathbf{2}$

	Were alternative services or commodities evaluated? Check One.	Yes:	X	No:	[
	a. <u>If yes</u> , what were they and why were they unacceptable? Please be sp features, characteristics, requirements, capabilities and compatibility		vith reg	gard to	
5	There is only one other DSH provider in Nevada which is the University Las Vegas and by their charter cannot provide services outside of Clark with NDOC requires statewide service to all their inmate facilities. UM contracting with NDOC for this service.	County	and th	iis prog	ram
	b. <u>If not</u> , why were alternatives not evaluated?				
	Has the agency purchased this service or commodity in the past? Che One. Note: If your previous purchase(s) was made via solicitation	ek v		No.	

	Has the agency purchased this service or commodity in the past? Check One. Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL</u> previous waivers <u>MUST</u> accompany this request.	Yes:	X	No:	
--	---	------	---	-----	--

a. If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:

Term Start and End Dates		Value	Short Description	Type of Procurement (RFP#, RFQ#, Waiver #)
04/08/14	04/30/17	\$0.00	HIV/AIDS Services	N/A per State Purchasing
05/01/13	04/30/17	\$5,600,000.00	HIV/AIDS Services	Waiver #130204

What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?

The Department will pay significantly higher drug prices if the agency procures these services
 through Cardinal Health/ Minnesota Multistate Contracting Alliance for Pharmaceuticals
 (MMCAP). In FY10, NDOC paid approximately \$700,000 more for the drugs alone procuring the drugs from Cardinal through MMCAP versus the cost of the clinics providing drugs and services through Renown in FY11 for a similar number of patients.

What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?
Previous to this contact, the department utilized the 340B Pharmacy at Northern NV HOPES through a sub-grant with the Department of Health and Human Services, Health Division. They provided the department with drugs for NDOC inmate patients as part of the Ryan White HIV/AIDS program. Approximately over seven (7) years ago, DHHS was informed by the federal Health Resources and Services Administration (HRSA) that inmates are prohibited from participating in the 340B drug purchase program through a Disproportionate Share Hospital (DSH) if certain requirements are met. Renown is a DSH and they have investigated this process through Office of Pharmacy Affairs and determined that a contract with NDOC for HIV/AIDS and other infectious diseases drug and treatment for inmates to utilize the 340B drug pricing program is permissible.

6

Will this purchase obligate the State to this vendor for future purchases? <u>Before selecting your answer, please review information</u> included on Page 2, Section 9 of the instructions.	Yes:	X	No:
a. If yes, please provide details regarding future obligations or needs.			••••
When the contract expires, it is the intent of the Department to enter in			

j)

Page 4

. .

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct.

Agency Representative Initiating Request

1

Janet Hardy, Contracts Manager Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Scott Ewart, Chief of Fiscal Services Print Name of Agency Head Authorizing Request

PLEASE NOTE: In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150(2)(a)(b)(c), NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 284.173(6), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns please contact the Purchasing Division at 775-684-0170.

Signed:

Administrator, Purchasing Division or Designee

Revised: November 2016

2/6/16

Date

12-6-2016. Date

State of Nevada Department of Administration

Purchasing Division

515 B. Musser Street, Suite 300 Carson City, NV 89701



Brian Sandoval Governor

> Patrick Cates Director

Jefftey Haag Administrator

Purchasing U	se Only:
Approval #:	168

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

	Agency Contact Information	n Note: Copy(s) will be sent to only the contact(s) listed below:
	State Agency:	Nevada Department of Corrections (NDOC)
1	Contact Name(s) and Titles:	Janet Hardy, Contracts Manager
	Telephone Number(s):	(775) 887-3333
	Email Address(s):	jahardy@doc.nv.gov

	Contractor Information:	
	Contractor:	Renown Regional Medical Center
	Contact Name:	Megan Landon, Contract Director
4	Address:	1155 Mill Street Z-7, Reno, NV 89502
	Phone Number:	(775) 982-5709
	Email Address:	mlandon@renown.org

	Ongoing relationship disclosure -	List all previous c	ontract inform	nation:		
	Procurement method:	Solicitation Waive	er #130204			
2	CETS #:	14128				
3	Contract "not to exceed amount":	\$5,600,000.00				
	Contract term:	Start date:	05/01/13	End date:	04/30/17	
		mm/dd/yy		mm/dd/yy		

	Procurement method used to awa	rd the current contract:
	RFP, solicitation # if applicable:	
4	Quote, solicitation # if applicable:	
	Waiver, provide number:	130204
	Other:	

ſ		Current contract information:				
		CBTS #;	14128			
	5	Initial contract "not to exceed amount":	\$5,600,000.00			
		Contract term:	Start date:	05/01/13	End date:	04/30/17
			mm/dd/yy		mm/dd/yy	

6	Amd #:	Brief synopsis of what amendment accomplished:	Change in "not to exceed" amount:	Change in end date: mm/dd/yy
	1	Increase services to scope of work	\$0.00	none

7	Proposed amendment information:			
	Amd #:	Brief synopsis of what the requested amendment will accomplish	Change in "not to exceed" amount:	Change in end date: mm/dd/yy
	2	Increase contract authority and time	17,153,906.00	04/30/21

What is the justification to extend the contract term beyond the State's four (4) year resolicitation policy (SAM 0338):

8

Renown Regional Medical Center continues to be the only Disproportionate Share Hospital (DSH) in Nevada that will provide the Nevada Department of Corrections with the required life savings drugs and on-site clinics for treatments statewide.

What are the potential consequences to the State if the contract extension request is denied?

The Department will pay significantly higher drug prices if agency procures these services through Cardinal Health/Minnesota Multistate Contracting Alliance for Pharmaceuticals (MMCAP). In FY10, NDOC paid approximately \$700,000 more for the drugs alone procuring the drugs from Cardinal through MMCAP versus the cost of the clinics providing drugs and services through Renown in FY11 for a similar number of patients.

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years, and attest that all statements are true and correct.

Signature of Agency Representative Initiating Request

Janet Hardy, Contracts Manager

Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Scott Ewart, Chief of Fiscal Services

Print Name of Agency Head Authorizing Request

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135 and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the

decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns please contact the Purchasing Division at 775-684-0170.

Signed:

13

Administrator,/Purchasing Division or Designee

12-6-2016 Date

ŝ

9
(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT 1 1. Contract Number: 16616 Amendment Number: Legal Entity Environmental Protection Services Name: Agency Name: **COMMISSION ON MINERAL** Contractor Name: **Environmental Protection Services** RESOURCE Agency Code: 500 Address: PO BOX 21025 Appropriation Unit: 4219-39 Is budget authority Yes City/State/Zip CARSON CITY, NV 89721-1025 available?: If "No" please explain: Not Applicable Contact/Phone: Brian Breiter 775/220-6687 Vendor No.: T27022506A NV Business ID: NV20151733629 To what State Fiscal Year(s) will the contract be charged? 2016-2019 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 100.00 % Dangerous Mine Fees and Abandoned Mine Х Land Securing Fees Federal Funds 0.00 % Bonds 0.00 % **Highway Funds** 0.00 % Other funding 0.00 % Agency Reference #: 500 2. Contract start date: Effective upon Board of No or b. other effective date 07/01/2015 Examiner's approval? Anticipated BOE meeting date 01/2017 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2017 Termination Date: Contract term: 4 years 4. Type of contract: Contract Contract description: **Abandoned Mine Lands** 5. Purpose of contract: This is the first amendment to the original contract which continues ongoing field services of inventory and securing of dangerous conditions resulting from mining practices which took place at mines no longer operating. This amendment extends the termination date from June 30, 2017 to June 30, 2019 and increases the maximum amount from \$120,000 to \$252,000 due to the continued need for these services and increased labor and equipment rates. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$120,000.00 \$120,000.00 \$120,000.00 Yes - Action contract: 2. \$132,000.00 \$132,000.00 \$132,000.00 Yes - Action Amount of current amendment (#1): 3. New maximum contract \$252,000.00 amount: 06/30/2019 and/or the termination date of the original contract has changed to:

II. JUSTIFICATION

7. What conditions require that this work be done? NRS 513 requires the discovery and securing of dangerous conditions resulting from practices which took place at mine that are no longer operating. This work will ensure the mines remain secure. 8. Explain why State employees in your agency or other State agencies are not able to do this work: NDOM employees do not have the time. Employees of other state agencies do not have the knowledge. 9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing Yes Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Environmental Protection Services **URS** Corporation Hergon Mine Securing Solutions b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Pursuant to RFP #3173, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. 02/25/2015 Anticipated re-bid date: 02/25/2019 d. Last bid date: 10. Does the contract contain any IT components? No III. OTHER INFORMATION

11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

12. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Division of Minerals, beginning in May 2009 to present. Work has been satisfactory. Department of Wildlife beginning in August 2010 to present. Work has been satisfactory.

13. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)?
 - Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
 - Contract Approvals:

Approval Level	User
Budget Account Approval	dvisher
Division Approval	dvisher
Department Approval	dvisher
Contract Manager Approval	dvisher

Budget Analyst Approval BOE Agenda Approval laaron cmurph3 12/07/2016 08:29:13 AM 12/09/2016 10:30:08 AM

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

DESCRIPT	TION OF COM	NTRACT				
1. Contract	Number: 164	84		Amendment Number:	2	
				Legal Entity Name:	EWELL EDUCATION	NAL SERVICES,
Agency I	Name: DE	PARTMENT OF A	AGRICULTURE	Contractor Name:	EWELL EDUCATION	NAL SERVICES,
Agency	Code: 550			Address:	PO BOX 15924	
Appropri	ation Unit: 454	5-26				
ls budge available	t authority ?:	Yes		City/State/Zip	COLLEGE STATION	N, TX 77841-5125
lf "No" pl	ease explain:	Not Applicable		Contact/Phone:	979/446-0865	
				Vendor No.:	T27033933A	
				NV Business ID:	NV20141454399	
To what	State Fiscal Ye	ear(s) will the cont	ract be charged?	2015-2019		
What is t the contr	he source of fu actor will be pa	inds that will be us aid by multiple fun	sed to pay the contrac ding sources.	ctor? Indicate the pe	rcentage of each fund	ing source if
C	General Funds	0.00 %	Fees	0.00 %		
X F	ederal Funds	100.00 %	Bonds	0.00 %		
F	lighway Funds	0.00 %	Other funding	0.00 %		
2. Contract	start date					
a. Effec	tive upon Board iner's approval	d of No o l?	or b. other effective of	date 09/22/2014	ļ	
	icipated BOE n		01/2017			
Retroact	•	No				
	please explain	NO				
Not App						
Terminat	ly Approved ion Date:	10/30/2018				
Contract	term:	4 years and 3	9 days			
4. Type of a	contract:	Contract				
Contract	description:	Pesticide Aut	omation			
5 Purpose	of contract:					
This is t Registra	he second am tion data syst	endment to the c em for farm regi \$212,352.98 to \$	stration and produce	t developed and ma er certificates. This	aintains a web-basec amendment increas	I Pesticide Product ses the maximum
6. CONTR/	ACT AMENDM	ENT				
			Trans \$	S Info Acc	um \$ Action A	.ccum \$ Agenda
	ne max amoun ontract:	t of the original	\$182,162.24		•	,162.24 Yes - Action
a.	Amendment 1	:	\$30,190.74	\$212,35	52.98 \$212	,352.98 Yes - Info
	mount of currei 2):	nt amendment	\$40,000.00) \$39,99	99.74 \$70	,190.74 Yes - Action
	ew maximum c nount:	contract	\$252,352.98	3		
	nount.					
JUSTIFIC						

7. What conditions require that this work be done?

The project will streamline and modernize the process of registering and collecting fees for the Pesticide Product Registration program by using a relational database with program and fiscal reporting as well as data mining capabilities. The system will increase efficiency, reduce errors, and will improve the ability to collect fees and issue certificates through a web-based system.

8.	Explain why State employees in yo	our agency or other State a	agencies are not able to do this work:
			the programing skills to create this web-based data system, nor
9.	Were quotes or proposals solicited	1?	No
	Was the solicitation (RFP) done by Division?	/ the Purchasing	No
	a. List the names of vendors that v	vere solicited to submit pro	pposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Sole Source Approval #: 141005 Approval Date: 10/14/2014	e Contract (As Approved	by Chief of Purchasing)
	c. Why was this contractor chosen	in preference to other?	
	Low cost, web-based and expande	able into other divisions with	thin the department.
	d. Last bid date:	Anticipated re-bi	d date:
	Does the contract contain any IT c	omponents?	Yes
III. C	OTHER INFORMATION		
11.	employee of the State of Nevada?	byee of the State of Nevad	a or will the contracted services be performed by a current
	Νο		
	b. Was the contractor formerly emperformed by someone formerly en No	ployed by the State of New mployed by the State of Ne	rada within the last 24 months or will the contracted services be evada within the last 24 months?
	c. Is the contractor employed by a	ny of Nevada's political sul	bdivisions or by any other government?
	No If "Yes", please expla	•	
	Not Applicable		
12	Has the contractor ever been enga	and under contract by any	v State agency?
12.	-		d indicate if the quality of service provided to the identified
	agency has been ver		
	Not Applicable		
13.	Is the contractor currently involved No If "Yes", please provi	0	of Nevada? and facts supporting approval of the contract:
	Not Applicable		
14.	The contractor is registered with th Foreign Corporation	ne Nevada Secretary of Sta	ate's Office as a:
15.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	9?
16.	a. Does the contractor have a curr Yes	ent Nevada State Busines	s License (SBL)?
17.	a. Is the legal entity active and in g Yes	good standing with the New	vada Secretary of State's Office?
18	Agency Field Contract Monitor:		
	•		
19.	Contract Status:		
	Contract Approvals:	User	Signature Date
	Approval Level Budget Account Approval	mston1	Signature Date 12/09/2016 15:06:55 PM
	Division Approval	mston1	12/09/2016 15:06:58 PM
	Department Approval	mston1	12/09/2016 15:10:24 PM
	Contract Manager Approval	mwhitney	12/09/2016 15:10.24 PM 12/09/2016 15:21:05 PM
	DolT Approval	bbohm	12/09/2016 15.21.05 PM 12/12/2016 07:14:08 AM
	Budget Analyst Approval	dstoddar	12/14/2016 08:57:52 AM

BOE Agenda Approval

12/17/2016 15:52:48 PM

cmurph3

State of Nevada Department of Administration

Purchasing Division

515 E. Musser Street, Suite 300 Carson City, NV 89701



Brian Sandoval Governor

> Patrick Cates Director

Jeffrey Haag Administrator

Purchasing	Use Only:
Approval#:	141005 B

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below: State Agency: Nevada Department of Agriculture						
Phone Number	Email Address					
775-353-3602	dcrowley@agri.nv.gov					
	Phone Number					

	Vendor Information:	· ·	
	Identify Vendor:	Ewell Educational Services, Inc.	
	Contact Name:	Russell Ewell	
1b	Address:	P.O. Box 15924, College Station, TX 77841	
	Telephone Number:	979-446-0865	
	Email Address:	info@judgingcard.com	

	Type of Waiver Requested - Check	c the appropriate type:
10	Sole or Single Source:	X
	Professional Service Exemption:	

	Contract Information:				
	Is this a new Contract?	Yes	No	x	
1d	I Amendment: #2				
	CETS:	#16484	······································		[

	Term:				
1e	One (1) Time Purchase:	_			
	Contract:	Start Date:	11/2016	End Date:	10/30/2018

	Funding:						
ľ	State Appropriated:						
1f	Federal Funds:						
	Grant Funds:	x					
	Other (Explain):						

1σ	Total Estimated	Value of <u>this</u> Service	e Contract, Amendment or Purchase:	
18	\$35,000			

Provide a description of work/services to be performed or commodity/good to be purchased: The Food and Drug Administration (FDA) was mandated under the Food Safety Modernization Act (FSMA), Produce Safety Rule (PSR) to establish science-based, minimum standards for the safe growing, harvesting, packing, and holding of produce on farms to minimize contamination that could cause serious adverse health consequences or death. The final rule (21 CFR) came into effect January 26, 2016. FDA is requesting support from individual states to enforce requirements outlined in the FSMA, PSR mandate. The Nevada Department of Agriculture (NDA) will be serving under a cooperative agreement to oversee the mandated program in Nevada.

The NDA was awarded a grant under FDA's Health and Human Services to develop a Nevada Produce Safety Program that will facilitate compliance with the FSMA, PSR. Each state was extended the opportunity to provide support on the mandated program. A primary objective of the grant is to obtain farm inventory data that will allow program staff to identify the following: who will be required to comply with the federal regulations, farm practices as they relate to food safety, a list of crops and quantities produced, etc. A feasible means of obtaining this information would be to develop a farm registration IT system that encompasses the NDA's current Producer's Certificate Program. This program is currently not processed electronically, however does request similar information. Creating a system that merges the information gathering for both the producer certificate and FSMA, PSR programs will lessen the burden on growers in spending excessive time registering with regulatory agencies and in paying fees.

The producer certificate program serves as a traceability mechanism for Nevada produce. Anyone growing and selling produce is required to obtain a producer certificate with NDA which requires a site inspection validating crop varieties and relative quantities grown. The IT program will generate a certificate, collect an annual fee, and obtain farm information that will meet FSMA, PSR compliance and education needs. Ewell is the desired contractor for this project in order to maintain uniformity among NDA IT programs that are currently being utilized by our clients and NDA staff as well as future projects that are on contract to be developed by Ewell; this will facilitate the registration process for Nevada agriculture stakeholders. In addition, the proper application of pesticides is a critical component of farm food safety and having a mechanism for linking the farm registration/producer certificate program to the existing pesticide system, already developed by Ewell, would be beneficial to inspection staff. Inspectors would then be able to verify proper registration and label use of pesticides during produce safety inspections.

With farm compliance dates approaching, obtaining timely farm inventory data is imperative to creating an education and inspection program that will support compliance. To meet the required compliance timelines, the farm registration/producer certificate program must be operable by spring of 2017.

What are the unique features/qualifications required for this service or good that are not available from any other vendor:

Ewell is currently the contractor being used for Nevada Pesticide Registrations, Livestock Inspections, Brand Re-Recording, Livestock Assessments, Commercial Feed Registrations, Fertilizer and Anti-Freeze Registrations. Uniformity among NDA IT programs is critical as it streamlines the registration and

3 Registrations. Uniformity among NDA 11 programs is crucal as it streammes the registration and payment processes for multiple NDA programs. The farm registration/producer certificate program would operate more efficiently for registrants and inspection staff if there is an interface with the Nevada Pesticide Registration system. Further, having the farm registration/producer certificate system developed by the same contractor will minimize confusion to members of the public that participate in multiple programs and utilize current NDA automated registration systems.

2

11

Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:

Uniformity among IT programing is critical to simplifying registration processes for agriculture stakeholders. Farm businesses often must comply with regulations under multiple NDA programs and having systems that function similarly does simplify registration processes. It would be very confusing to the public to have multiple websites to pay for different fees within the same Division. The NDA's mission statement includes providing effective service and education so establishing paperless systems that are easily navigated and similar in function will further promote this objective. In addition, having a farm registration/producer certificate program that can be linked to the pesticide registration program will prove beneficial to inspection staff. This will be accomplished if the same contractor is utilized to

4 create similar platforms with the capability of sharing information. It would be costly to start from scratch to build a new website. Further, there are proprietary rights held by Ewell that do not allow NDA to share the existing database with competitors. This would create issues in linking existing programs developed by Ewell, to a program created by another vendor. Going through two separate vendors and trying to link the different systems at a later date may create future issues, prove ineffective, and may result in additional maintenance costs.

The vendor will be payed to develop the program, however they have agreed to accept a percentage of producer certificate registration fees processed through the web based system to offset maintenance costs. In addition, a price comparison was made during the original Ewell contract analysis and it was found that Ewell was more economical. Please see attached comparison.

Were alternative services or commodities evaluated? Check One. Yes: x No:

a. <u>If yes</u>, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility.

NDA has contacted other states to identify strategies for establishing similar systems intended to be used to gather information for the mandated FSMA-PSR. At this point, all states are in the initial program development stages since the final rules for FSMA, PSR were recently released. As a result, it is difficult to find existing program services that could be evaluated. Further, having the same contractor develop NDA IT programming would create uniformity and streamline NDA registration processes and future maintenance needs.

- 5 When the original Ewell contract was issued, research and price comparison was completed and provided to State Purchasing, which approved the use of Ewell as a sole source vendor. Information is attached.
 - EITS has approved a TIR request for enhancing the contract in the future, adding more electronic fee services starting as early as July 2017. The TIR is included in Agriculture's 2017-2019 budget.

b. If not, why were alternatives not evaluated?

ſ	Has the agency purchased this service or commodity in the past? Check One.	Yes:	x	No:	-
	<i>Note:</i> If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL</u> previous waivers <u>MUST</u> accompany this request.	Yes:	x	INO:	

11

If yes, starting with the most recent contract and working backward, for the entire relationship a. with this vendor, or any other vendor for this service or commodity, please provide the following information: Type of Procurement Term Value Short Description (RFP#, RFQ#, Waiver #) Start and End Dates 141005 10/30/2018 \$212,352.98 **Pesticide Product Registration** 9/22/2014 **Online Brand Book** 15360 \$132,830.63 8/12/14 6/30/2019 \$ \$ \$

What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?

The initial cost of utilizing a different vendor, creating similar programming that already exists with this vendor, would be significantly more expensive. Data storage would also be more expensive with a different vendor. There would be a significant delay in automating our fee collection ability, as recommended by internal audits, due to the time involved for a new vendor's programming requirements.

It would be very confusing to the public to have multiple websites for different fees within the same Division. In addition, it would be costly to start from scratch to build a new website and there are proprietary rights held by Ewell that do not allow us to share the existing database with competitors. When the original contract was issued, a research and price comparison was completed and provided to State Purchasing for consideration of a sole source vendor. This request was approved and information is attached.

Farm compliance to the mandated FSMA, PSR will be in effect in the near future and a key priority of the grant award is to provide education before enforcement activities. The education, outreach and regulatory program will all be centered around the information that is gleaned from the farm registration/producer certificate program. This information needs to be compiled by spring of 2017. The grant was awarded at the end of September 2016 creating a short timeline between receiving federal funds and establishing the required system. Any delays in creating the IT program will further delay education activities which will reduce the timeframe available to provide the much needed technical assistance to growers prior to compliance deadlines.

What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?

NDA reached out to other states regarding similar existing systems; however, since this is a new federal requirement, none currently exist. A price comparison was made during the original Ewell contract

8 analysis and it was found that Ewell was more economically feasible. There is a one-time cost of \$35,000, which includes the initial development, testing, implementation, and enhancements. Once the system is implemented the contractor will receive 3% of the revenue processed through the system for post implementation maintenance as well as system modification.

7

11

	Will this purchase obligate the State to this vendor for future purchases? Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.Yes:XNo:							
9	a. If yes, please provide details regarding future obligations or needs. Due to unforeseen changes in needs for the Department, including but not lin fee structures or changes in scope of work, the possibility exists that future en with this vendor.							

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct.

Agency Representative Initiating Request

Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Debra Crowley Print Name of Agency Head Authorizing Request

PLEASE NOTE: In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150(2)(a)(b)(c), NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 284.173(6), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns please contact the Purchasing Division at 775-684-0170.

Signed:

Administrator, Purchasing Division or Designee

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 18254

1. Contract Number: 18254				
			Legal Entity Name:	TASER International
Agency Name: DPS-H	IIGHWAY PATROL		Contractor Name:	TASER International
Agency Code: 651			Address:	17800 N. 85th Street
Appropriation Unit: 4713-1	0			
Is budget authority available?:	Yes		City/State/Zip	Scottsdale, AZ 85255
If "No" please explain: No	t Applicable		Contact/Phone:	Alissa McDowell 480-905-2038
			Vendor No.:	PUR0004851
			NV Business ID:	NV20131641254
To what State Fiscal Year(· ·	•	2017-2022	
What is the source of fund the contractor will be paid	s that will be used to p by multiple funding so	pay the contrac purces.	tor? Indicate the per	centage of each funding source if
General Funds	0.00 %	Fees	0.00 %	
Federal Funds		Bonds	0.00 %	
X Highway Funds 1	00.00 %	Other funding	0.00 %	
2. Contract start date:				
 a. Effective upon Board of Examiner's approval? 	f Yes or b.o	other effective d	late: NA	
Anticipated BOE mee	eting date 12/20	16		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	11/30/2021			
Contract term:	5 years			
4. Type of contract:	Contract			
Contract description:	Body Worn Cameras	s		
5. Purpose of contract:				
This is a new contract to assist officers in the field	provide body worn J.	cameras and i	in-car video service	es to the Nevada Highway Patrol to
6. NEW CONTRACT				
The maximum amount of t	he contract for the ter	m of the contra	ct is: \$1,252,000.0	0
Payment for services will b				
Other basis for payment: \$	1,980.36 per docking	station, \$15,00	0.00 for training, \$0	.75 in overage per GB.
JUSTIFICATION				
7. What conditions require the	at this work be done?			
Senate Bill 111, passed by Division implement body w				partment of Public Safety Highway Patrol
8. Explain why State employe			encies are not able t	o do this work:
There are no employees q	ualified to do this worl	k		
9. Were quotes or proposals	solicited?		No	
Was the solicitation (RFP) Division?	done by the Purchasi	ing	Yes	
a. List the names of vendo	rs that were solicited	to submit propo	osals (include at leas	st three):
b. Soliciation Waiver: Not A	Applicable			

	d. Last bid date:	Anticipated	re-bid date:
10.	Does the contract contain any IT c	omponents?	No
C	OTHER INFORMATION		
11.	employee of the State of Nevada?	oyee of the State of N	Nevada or will the contracted services be performed by a current
	Νο		
	b. Was the contractor formerly emperformed by someone formerly er No	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
		av of Novada's politic	al subdivisions or by any other government?
	No If "Yes", please expla	•	al subdivisions or by any other government?
	Not Applicable		
12.	Has the contractor ever been enga	aged under contract h	ov anv State agency?
	6	and for which agen	cy and indicate if the quality of service provided to the identified
	Not Applicable		
13.	Is the contractor currently involved No If "Yes", please provid	-	State of Nevada? ation and facts supporting approval of the contract:
	Not Applicable		
14.	The contractor is registered with th Foreign Corporation	e Nevada Secretary	of State's Office as a:
15.	a. Is the Contractor Name the sam Yes	e as the legal Entity	Name?
16.	a. Does the contractor have a curre Yes	ent Nevada State Bu	siness License (SBL)?
17.	a. Is the legal entity active and in g Yes	jood standing with th	e Nevada Secretary of State's Office?
18.	Agency Field Contract Monitor:		
19.	Contract Status: Contract Approvals:		
	Approval Level Budget Account Approval	User bmarti8	Signature Date 11/01/2016 16:28:31 PM
	Division Approval	jdibasil	11/01/2016 16:31:31 PM
	Department Approval	jdibasil	11/01/2016 16:37:45 PM
	Contract Manager Approval	kdefe1	11/01/2016 16:37:54 PM
	Budget Analyst Approval	Pending	
	BOE Agenda Approval	Pending	
	BOE Final Approval	Pending	

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 18232

									gal Entity me:	Brian D. Jansen
	Agenc	y Name:	DEPA	RTME	ENT OF	WILDL	.IFE	Co	ntractor Name:	Brian D. Jansen
	Agenc	y Code:	702					Ad	dress:	3656 East Mockingbird Lane
	Approp	priation Unit:	4464-	12						
	ls budo availat	get authority ble?:			Yes			Cit	y/State/Zip	Camp Verde, AZ 86322
	If "No"	please expla	ain: No	ot Appl	icable			Co	ntact/Phone:	Brian D. Jansen 928-925-8189
								Ve	ndor No.:	
								N٧	Business ID:	NV20161571870
	To what	at State Fisca	al Year	(s) will	the co	ntract b	e charged?	20	17-2021	
	What is the cor	s the source ntractor will b	of fund be paid	ds that by mu	will be Iltiple fu	used to Inding s	pay the contrources.	ractor?	Indicate the pe	rcentage of each funding source if
		General Fu		0.00		Х	Fees		60.00 % Preda	tor Management
	Х	Federal Fur	nds	40.00)%		Bonds		0.00 %	
		Highway Fu	unds	0.00)%		Other funding	g	0.00 %	
	Agenc	y Reference	#:	17-26	RFP #	3269				
2.	Contra	ct start date:	:							
	a. Effe Exa	ective upon E aminer's app	Board o roval?	of	Yes	or b.	other effective	e date:	NA	
	A	nticipated B	OE me	eting d	late	01/2	017			
	Retroa	ctive?			No					
	If "Yes	", please exp	olain							
	Not Ap	oplicable								
3.	Termir	nation Date:		11/30	/2020					
	Contra	ict term:		3 yea	rs and	334 da	ys			
4.	Type o	of contract:		Contr	ract					
	•••	ct descriptio	n:		Remov	al				
5.	Purpos	se of contrac	:t:							
	This is	s a new con	tract to	o provi	ide ser	vices fo	or the lethal r	remov	al as well as th	e capture and collar of mountain lions.
6.	NEW (CONTRACT								
	The ma	aximum amo	ount of	the cor	ntract fo	or the te	erm of the con	tract is	s: \$480,000.00	
	\$2.000) capture of i	uncolla	red lior	า: \$2.00)0 captu	00 per lion, \$6 ure of lion with nd \$500 equip	n failed	GPS/VHF (\$1.5	00 equipment costs. Capture and Collar: 500 if aircraft is required) or \$1,000 capture
J	USTIFI	CATION								
7.	What o	conditions re	quire th	nat this	work b	e done	?			
	Mounta	ain lion popu	lations	must l	be cont	rolled a	nd monitored.	•		
8.	Explair	n why State	employ	vees in	your a	gency o	r other State a	agenci	es are not able	to do this work:
	This is	highly speci	alized	work a	nd requ	uires an	expert in the	field.		
9.	Were o	quotes or pro	posals	solicit	ed?			Ye	s	
	Was th Divisio	ne solicitation	ו (RFP)) done	by the	Purchas	sing	Ye	es	
	a. List	the names o	of vendo	ors tha	t were	solicited	to submit pro	oposal	s (include at lea	st three):
	Curran	ns West ht Creek Outf oldt Wildlife,		LLC						

<u> </u>	Why was this contractor chose	sen in preference to oth	er?	
	irsuant to RFP #3269, and in termined by an independentl		333, the selected vendor was the highest scoring proposer as committee.	S
d.	Last bid date: 07/20/2	016 Anticipated	d re-bid date: 07/20/2020	
10. Do	pes the contract contain any I	T components?	No	
OTH	HER INFORMATION			
11. a. em	Is the contractor a current en aployee of the State of Nevac	nployee of the State of la?	Nevada or will the contracted services be performed by a cur	rent
	Νο			
b. pe	Was the contractor formerly rformed by someone formerl	employed by the State of employed by the State	of Nevada within the last 24 months or will the contracted ser e of Nevada within the last 24 months?	rvices be
	Νο			
с.	Is the contractor employed b No If "Yes", please ex		cal subdivisions or by any other government?	
No	ot Applicable			
12. Ha	as the contractor ever been e	ngaged under contract	by any State agency?	
	No If "Yes", specify w agency has been	hen and for which ager verified as satisfactory:	ncy and indicate if the quality of service provided to the identif	fied
No	ot Applicable			
13. Is t	the contractor currently invol No If "Yes", please pr	•	State of Nevada? ation and facts supporting approval of the contract:	
No	ot Applicable			
	e contractor is registered wit reign Corporation	n the Nevada Secretary	of State's Office as a:	
15. a.	Is the Contractor Name the s Yes	ame as the legal Entity	Name?	
16. a.	Does the contractor have a c Yes	urrent Nevada State Bu	usiness License (SBL)?	
17. a.	Is the legal entity active and Yes	n good standing with th	ne Nevada Secretary of State's Office?	
18. Ag	ency Field Contract Monitor:			
19. Co	ontract Status:			
Co	ontract Approvals:			
	Approval Level	User	Signature Date	
	Budget Account Approval	dwendell	10/27/2016 11:34:42 AM	
	Division Approval	Igleason	10/27/2016 11:54:58 AM	
	Department Approval	eobrien	12/07/2016 09:24:30 AM	
	Contract Manager Approva	dwendell	12/07/2016 10:23:59 AM	
	Budget Analyst Approval	dstoddar	12/14/2016 09:58:57 AM	
	BOE Agenda Approval	cmurph3	12/17/2016 15:53:33 PM	

BOE Final Approval

Pending

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

		RACT									
1. Contract Nu	mber: 1799	0		Amendment Number:	1						
				Legal Entity Name:	Canyons West Guide Servio	ce, LLC					
Agency Nam	ne: DEP	ARTMENT OF	WILDLIFE	Contractor Name:	Canyons West Guide Serv	vice, LLC					
Agency Cod	e: 702			Address:	827 ASHBURN DR.						
Appropriatio	n Unit: 4464	-12									
Is budget au available?:	thority	Yes		City/State/Zip	SPRING CREEK, NV 8981	5-5431					
If "No" pleas	e explain: N	ot Applicable		Contact/Phone:	775/934-2557						
				Vendor No.:	T32002822						
				NV Business ID:	NV20151057902						
		. ,	ntract be charged?	2017-2020							
What is the s the contractor	source of fun or will be paic	ds that will be by multiple fu	used to pay the contrac nding sources.		rcentage of each funding sou	rce if					
	eral Funds	0.00 %	X Fees	100.00 % Preda	tor Fees						
Fede	eral Funds	0.00 %	Bonds	0.00 %							
-	way Funds	0.00 %	Other funding	0.00 %							
Agency Refe	erence #:	17-01									
2. Contract sta	rt date:										
a. Effective Examine	upon Board (r's approval?	of No	or b. other effective c	date 07/15/2016	5						
Anticipa	ated BOE me	eting date	01/2017								
Retroactive?)	No									
If "Yes", plea	ase explain										
Not Applica	ble										
3. Previously A Termination	pproved Date:	06/30/2017									
Contract terr	n:	3 years and	351 days								
4. Type of cont	ract:	Contract									
Contract des		Snowstorm	Mtns								
5 Purpose of c	contract.										
This is the f samples an termination	irst amendn d a recordin date from J	g of all hunt r une 30, 2017 f	5. Purpose of contract: This is the first amendment to the original contract which provides mountain lion removal, collection of biological samples and a recording of all hunt route locations in the Snowstorm Mountains. This amendment extends the termination date from June 30, 2017 to June 30, 2020, increases the maximum amount from \$24,300 to \$95,000 due								
	nued need to		a a a a a d	Cooperative states		,					
-			ces and updates the S	Scope of Work.		,					
6. CONTRACT											
6. CONTRACT	AMENDMEI	NT	Trans \$	S Info Acc		6 Agenda					
6. CONTRACT 1. The n contra	AMENDMEI	NT of the original	Trans \$ \$24,300.00	5 Info Acc) \$24,30	00.00 \$24,300.00	6 Agenda 0 Yes - Info					
6. CONTRACT 1. The n contra	AMENDMEI	NT of the original	Trans \$	5 Info Acc) \$24,30	00.00 \$24,300.00	6 Agenda					
6. CONTRACT 1. The n contra 2. Amou (#1):	AMENDMEI nax amount c act: int of current maximum col	NT of the original amendment	Trans \$ \$24,300.00	5 Info Acc 5 \$24,30 5 \$70,70	00.00 \$24,300.00	6 Agenda 0 Yes - Info					

II. JUSTIFICATION

7. What conditions require that this work be done?

I.

To remove mountain lions, collecting biological samples, and recording all hunt routes and important locations on a handheld GPS unit.

	GPS unit.	5 5 I						
8.	3. Explain why State employees in your agency or other State agencies are not able to do this work: The Department of Wildlife does not have the needed equipment.							
9.	Were quotes or proposals solicited	1?	Yes					
0.	Was the solicitation (RFP) done by Division?		No					
	a. List the names of vendors that v	vere solicited to sub	mit proposals (include at least three):					
	Humboldt Wildlife Canyons West Guide Service, LLC Brian Jansen, Phd.	2						
	b. Soliciation Waiver: Not Applica	ble						
	c. Why was this contractor chosen in preference to other?							
	Vendor was chosen due to their qualifications for mountain lion removal.							
	d. Last bid date: Anticipated re-bid date:							
10.	Does the contract contain any IT c	omponents?	No					
. (OTHER INFORMATION							
-		oyee of the State of	Nevada or will the contracted services be performed by a current					
	performed by someone formerly er		of Nevada within the last 24 months or will the contracted services be the of Nevada within the last 24 months?					
	Νο							
	c. Is the contractor employed by an	ny of Nevada's politi	ical subdivisions or by any other government?					
	No If "Yes", please expla	lin						
	Not Applicable							
12.	Has the contractor ever been engated Yes If "Yes", specify when agency has been ver	n and for which ager	ncy and indicate if the quality of service provided to the identified					
	Vendor worked for NDOW and has							
13.	Is the contractor currently involved No If "Yes", please provin Not Applicable	0	e State of Nevada? ation and facts supporting approval of the contract:					
14.	The contractor is registered with th LLC	ne Nevada Secretary	y of State's Office as a:					
15.	a. Is the Contractor Name the sam Yes	e as the legal Entity	v Name?					
16.	a. Does the contractor have a curr Yes	ent Nevada State B	usiness License (SBL)?					
17.	a. Is the legal entity active and in g Yes	good standing with th	he Nevada Secretary of State's Office?					
18.	Agency Field Contract Monitor:							
19	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	dwendell	12/05/2016 15:23:49 PM					
	Division Approval	Igleason	12/06/2016 08:08:45 AM					
	Department Approval	eobrien	12/06/2016 11:12:51 AM					
	Contract Manager Approval	dwendell	12/07/2016 10:21:21 AM					
			12/07/2010 10.21.21 AM					

Budget Analyst Approval

BOE Agenda Approval

laaron

cmurph3

12/07/2016 12:59:02 PM

12/09/2016 10:37:36 AM

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

DE	SCRIPTION OF	CONTRACT						
1.	Contract Number:	18040			Amendment Number:	1		
					Legal Entity Name:	THE HEAD N	IASTER	
	Agency Name:	DEPARTMENT OF	WILD	LIFE	Contractor Name:	THE HEAD N	IASTER	
	Agency Code:	702			Address:	10760 SANT/	A FE ROAD	
	Appropriation Unit:	4464-22						
	Is budget authority available?:	Yes			City/State/Zip	RENO, NV 89)508-8260	
	If "No" please expla	ain: Not Applicable			Contact/Phone:	Sean Shaye	775/323-9090	
					Vendor No.:	T29000588		
					NV Business ID:	NV20031433	514	
	To what State Fisc	al Year(s) will the cor	ntract I	be charged?	2017-2021			
	What is the source the contractor will b	of funds that will be be paid by multiple fu	used te nding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of eac	ch funding sour	ce if
	General Fu	nds 0.00 %	Х	Fees	100.00 % Preda	tor Fees		
	Federal Fu	nds 0.00 %		Bonds	0.00 %			
	Highway Fu	unds 0.00 %		Other funding	0.00 %			
	Agency Reference	#: 17-07		_				
2	Contract start date	:						
	a. Effective upon E Examiner's app	Board of No	or b	. other effective of	date 08/30/2016	5		
		OE meeting date	01/2	2017				
	Retroactive?	No						
1	If "Yes", please exp	Diain						
l	Not Applicable							
	Previously Approve Termination Date:							
	Contract term:	3 years and	335 da	ays				
4.	Type of contract:	Contract						
	Contract descriptio	n: Humboldt Li	on Rn	nvl				
5.	Purpose of contract	t:						
1		nendment to the ori	ginal	contract which	provides lethal rem	oval of moun	tain lions. coll	ection of
	biological sample Mountains. This a	es and a record of al amendment extends t from \$24,999 to \$9	l hunt s the t	routes and imp ermination date	ortant locations in from July 30, 2019	the Spruce ar to July 30, 20	nd East Humbo	oldt
6.	CONTRACT AMEN	NDMENT						
				Trans \$	Info Acc	um \$A	Action Accum \$	Agenda
	1. The max an contract:	nount of the original		\$24,999.00) \$24,99	9.00	\$24,999.00	Yes - Info
	2. Amount of c (#1):	urrent amendment		\$70,001.00) \$70,00	01.00	\$95,000.00	Yes - Action
	3. New maxim amount:			\$95,000.00				
		ermination date of contract has		07/30/2020)			
JL	JSTIFICATION							
7	What conditions re	quire that this work b	e done	? ?				
		quite that this work b						

Predator Management Plan project 32.

8.	Explain why State employees in yo	our agency or other State ag	gencies are not able to do this work:				
	There are no employees qualified t						
9.	Were quotes or proposals solicited	?	Yes				
	Was the solicitation (RFP) done by Division?	the Purchasing	No				
	a. List the names of vendors that w	vere solicited to submit prop	osals (include at least three):				
	Currant Creek Outfitters The HeadMaster Canyon's West Guide Service						
	b. Soliciation Waiver: Not Applicationc. Why was this contractor chosen						
	This vendor was chosen due to the		ain lion removal.				
	d. Last bid date:	Anticipated re-bid					
10.	Does the contract contain any IT co	omponents?	No				
III. C	OTHER INFORMATION						
11.	a. Is the contractor a current emploemployee of the State of Nevada?	evee of the State of Nevada	or will the contracted services be performed by a current				
	b. Was the contractor formerly emp performed by someone formerly er	bloyed by the State of Neva nployed by the State of Nev	da within the last 24 months or will the contracted services be ada within the last 24 months?				
	Νο						
	c. Is the contractor employed by an No If "Yes", please expla		divisions or by any other government?				
	Not Applicable						
12.	Has the contractor ever been enga	ged under contract by any	State agency?				
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified						
	agency has been veri The Head Master is currently unde		has satisfactory performance.				
13	Is the contractor currently involved		· · · · · · · · · · · · · · · · · · ·				
10.	-	•	Ind facts supporting approval of the contract:				
	Not Applicable						
14.	The contractor is registered with th Nevada Corporation	e Nevada Secretary of Stat	e's Office as a:				
4 -	·						
15.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name?	, ,				
16.	a. Does the contractor have a curre Yes	ent Nevada State Business	License (SBL)?				
17.	a. Is the legal entity active and in g Yes	ood standing with the Neva	da Secretary of State's Office?				
18.	Agency Field Contract Monitor:						
19.	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	dwendell	12/05/2016 13:47:49 PM				
	Division Approval	Igleason	12/05/2016 13:59:00 PM				
	Department Approval	eobrien	12/05/2016 16:18:26 PM				
	Contract Manager Approval	dwendell	12/07/2016 10:22:16 AM				
	Budget Analyst Approval	laaron	12/13/2016 13:37:14 PM				
	BOE Agenda Approval	cmurph3	12/17/2016 15:42:12 PM				

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 18277

						Legal Entity Name:	MASON VALLEY CONSERVATION
	Agency Name:	DEPART	MENT OF	WILD	IFE	Contractor Name:	MASON VALLEY CONSERVATION
	Agency Code:	702				Address:	DISTRICT
	Appropriation Unit:	4467-14					215 W BRIDGE ST 11A
	Is budget authority available?:		Yes			City/State/Zip	YERINGTON, NV 89447
	If "No" please explai	in: Not A	pplicable			Contact/Phone:	Ed Ryan 775-463-2265
						Vendor No.:	T80989201
						NV Business ID:	N/A
	To what State Fisca	. ,			0	2017-2021	
	What is the source of the contractor will be	of funds t e paid by	hat will be u multiple fu	used to nding s	pay the contraction pay the contraction pay the contraction of the con	ctor? Indicate the pe	rcentage of each funding source if
	General Fun	nds (0.00 %	Х	Fees	100.00 % Habita	at Conservation Fee
	Federal Fund	ds (0.00 %		Bonds	0.00 %	
	Highway Fur		0.00 %		Other funding	0.00 %	
	Agency Reference #	#: 17	-28				
2.	Contract start date:						
	a. Effective upon Be Examiner's appro	oval?			other effective of	date: NA	
	Anticipated BO	E meetir	ng date	01/2	017		
	Retroactive?		No				
	If "Yes", please expl	lain					
	Not Applicable						
3.	Termination Date:	11	/30/2020				
	Contract term:	3	years and	334 da	ys		
4.	Type of contract:	In	terlocal Ag	reeme	ent		
	Contract description	n: M a	ason Valle	y CD			
5.	Purpose of contract:	:					
	including noxious seeds, seedlings a	and inva nd other ontrol ar	sive weed types of r d water qu	treatn estora uality i	nent and other tion materials a	types of weed/fuel and supplies, the p	and ecological restoration activities, treatment methods, the purchase of lanting and seeding of shrubs, trees or aintenance of treatment areas within
6.	NEW CONTRACT						
	The maximum amou	unt of the	contract fo	r the te	erm of the contra	act is: \$250,000.00	
J	USTIFICATION						
7.	What conditions req	uire that	this work b	e done	?		
	Habitat degradation	within th	e jurisdictio	n of Ma	ason Valley Con	servation District.	
8.	Explain why State e	mployees	s in your ag	jency o	or other State ag	encies are not able t	to do this work:
	Mason Valley Conse improvement project		District has	the tec	hnical knowledg	ge, expertise, and ex	perienced staff to accomplish the habitat
9.	Were quotes or prop	oosals so	licited?			No	
	Was the solicitation Division?			Purcha	sing	No	
	a. List the names of	vendors	that were s	olicited	d to submit prop	osals (include at leas	st three):

Contract #: 18277

Not Applicable

	s this contractor chosen in preference to other?
•	other governmental agency.
d. Last bic	date: Anticipated re-bid date:
10. Does the o	contract contain any IT components? No
. OTHER IN	FORMATION
	ontractor a current employee of the State of Nevada or will the contracted services be performed by a current
No	of the State of Nevada?
No b. Was the	of the State of Nevada? e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months?
No b. Was the performed No	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be
No b. Was the performed No	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months?
No b. Was the performed No c. Is the co	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months? ontractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain
No b. Was the performed No c. Is the co No Not Applic	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months? ontractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain
No b. Was the performed No c. Is the co No Not Applic	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months? ontractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain able

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:

19. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	dwendell	11/09/2016 15:21:47 PM
Division Approval	Igleason	11/10/2016 08:13:38 AM
Department Approval	dwendell	11/17/2016 09:19:10 AM
Contract Manager Approval	dwendell	11/18/2016 09:37:59 AM
Budget Analyst Approval	laaron	11/22/2016 09:29:50 AM
BOE Agenda Approval	cmurph3	11/22/2016 10:27:05 AM
BOE Final Approval	Pending	

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 18292

		10292				
					Legal Entity Name:	SMITH VALLEY CONSERVATION
-	ency Name:	DEPARTN	IENT OF WILDL	.IFE	Contractor Name:	SMITH VALLEY CONSERVATION
Age	ency Code:	702			Address:	DISTRICT
Ар	propriation Unit:	4467-13				215 W BRIDGE ST STE 11A
ls b ava	budget authority ailable?:		Yes		City/State/Zip	YERINGTON, NV 89447-2554
lf "I	No" please expla	in: Not App	plicable		Contact/Phone:	Ed Ryan 775/463-2265
					Vendor No.:	T81000354
					NV Business ID:	N/A
То	what State Fisca	al Year(s) w	ill the contract b	e charged?	2017-2021	
Wh the	nat is the source contractor will b	of funds that e paid by m	at will be used to nultiple funding s	pay the contrac	tor? Indicate the per	centage of each funding source if
	General Fu	nds 0.0	00 %	Fees	0.00 %	
	X Federal Fur	nds 100.0	00 %	Bonds	0.00 %	
	Highway Fu	inds 0.0	00 %	Other funding	0.00 %	
Age	ency Reference	#: 17-2	29			
2. Co	ntract start date:					
a.	Effective upon E Examiner's appr	loard of oval?	Yes or b.	other effective c	late: NA	
	Anticipated BC	DE meeting	date 01/2	017		
Re	troactive?		No			
	Yes", please exp	lain				
No	t Applicable					
3. Ter	rmination Date:	11/3	30/2020			
Co	ntract term:	3 уе	ears and 334 da	ys		
• •	pe of contract:		rlocal Agreeme	ent		
	Contract description: Smith Valley CD					
Co	ntract description	. 0				
5. <u>Pu</u>	rpose of contract	:				
5. Pui Thi inc see gra	rpose of contract is is a new inter cluding noxious eds, seedlings a	local agree and invas and other t control and	ive weed treatm ypes of restora I water quality i	nent and other to the to the total tota tota	types of weed/fuel and supplies; the p	and ecological restoration activities, treatment methods; the purchase of lanting and seeding of shrubs, trees or aintenance of treatment areas within
5. Pui Thi inc see gra the	rpose of contract is is a new inter cluding noxious eds, seedlings a asses, erosion o	local agree and invas and other t control and	ive weed treatm ypes of restora I water quality i	nent and other to the to the total tota tota	types of weed/fuel and supplies; the p	treatment methods; the purchase of lanting and seeding of shrubs, trees or
5. Pur Thi inc gra the 6. NE	rpose of contract is is a new inter cluding noxious eds, seedlings a asses, erosion o Smith Valley O	and invas and invas and other t control and conservatio	ive weed treatmypes of restora water quality i on District.	nent and other t tion materials a mprovement m	types of weed/fuel and supplies; the p	treatment methods; the purchase of lanting and seeding of shrubs, trees or
5. Pui Thi inc see gra the 6. NE The	rpose of contract is is a new inter cluding noxious eds, seedlings a asses, erosion o Smith Valley O	and invas and invas and other t control and conservatio	ive weed treatmypes of restora water quality i on District.	nent and other t tion materials a mprovement m	types of weed/fuel and supplies; the p ethods; and the ma	treatment methods; the purchase of lanting and seeding of shrubs, trees or
5. Pu Thi inc see gra the 6. NE The JUST	rpose of contract is is a new inter cluding noxious eds, seedlings a asses, erosion o Smith Valley O W CONTRACT e maximum amo	and invas and invas and other t control and conservation unt of the c	ive weed treatmypes of restora water quality i on District.	nent and other t tion materials a mprovement m erm of the contra	types of weed/fuel and supplies; the p ethods; and the ma	treatment methods; the purchase of lanting and seeding of shrubs, trees or
5. Pur Thi inc see gra the 6. NE The JUST 7. Wh	rpose of contract is is a new inter cluding noxious eds, seedlings a asses, erosion o Smith Valley O W CONTRACT e maximum amo TIFICATION	and invas and other t control and conservatio unt of the c quire that th	ive weed treatmypes of restora water quality i on District.	nent and other t tion materials a mprovement m erm of the contra ?	types of weed/fuel and supplies; the p ethods; and the ma act is: \$250,000.00	treatment methods; the purchase of lanting and seeding of shrubs, trees or
5. Pui Thi inc see gra the 6. NE The JUST 7. Wh Ha	rpose of contract is is a new inter cluding noxious eds, seedlings a asses, erosion of Smith Valley O W CONTRACT e maximum amo TIFICATION nat conditions red bitat degradation	and invasion and other to control and conservation unt of the conservation quire that the owithin the	ive weed treatmypes of restora water quality i on District. contract for the te	nent and other t tion materials a mprovement m erm of the contra ? nith Valley Cons	types of weed/fuel and supplies; the p ethods; and the ma act is: \$250,000.00	treatment methods; the purchase of lanting and seeding of shrubs, trees or aintenance of treatment areas within
5. Pui Thi inc see gra the 6. NE The JUST 7. Wh Hal 8. Exp Sm	rpose of contract is is a new inter cluding noxious eds, seedlings a asses, erosion of Smith Valley O W CONTRACT e maximum amo TIFICATION nat conditions rec bitat degradation plain why State e	and invasion and invasion and other transmission conservation unt of the conservation quire that the within the employees in ervation Disi	ive weed treatmypes of restora water quality i on District. contract for the te is work be done jurisdiction of Sr in your agency o	nent and other t tion materials a mprovement m erm of the contra ? nith Valley Cons r other State age	types of weed/fuel and supplies; the plethods; and the manufacture is: \$250,000.00	treatment methods; the purchase of lanting and seeding of shrubs, trees or aintenance of treatment areas within
5. Pui Thi inc see gra the 6. NE The JUST 7. Wh Ha 8. Exp Sm	rpose of contract is is a new inter cluding noxious eds, seedlings a asses, erosion of Smith Valley O W CONTRACT e maximum amo TIFICATION nat conditions rec bitat degradation plain why State e nith Valley Conse	and invas and invas and other t control and conservation unt of the c quire that the within the employees i ervation Dis- cts.	ive weed treatmypes of restorant water quality is to District.	nent and other t tion materials a mprovement m erm of the contra ? nith Valley Cons r other State age	types of weed/fuel and supplies; the plethods; and the manufacture is: \$250,000.00	treatment methods; the purchase of lanting and seeding of shrubs, trees or aintenance of treatment areas within
5. Pur Thi inc see gra the 6. NE The JUST 7. Wh Hal 8. Exp Sm imp 9. We Wa	rpose of contract is is a new inter cluding noxious eds, seedlings a asses, erosion of Smith Valley O W CONTRACT e maximum amo TIFICATION nat conditions red bitat degradation plain why State en ith Valley Conse provement project	and invast and invast and other t control and conservation unt of the c quire that the employees i ervation Disc cts. posals solid	ive weed treatmypes of restorant ypes of restorant i water quality i on District. contract for the te is work be done jurisdiction of Sr in your agency o trict has the tech	nent and other t tion materials a mprovement m erm of the contra ? nith Valley Cons ir other State age nnical knowledge	types of weed/fuel and supplies; the plethods; and the manual the manual servation District. encies are not able to a servation expertise, and expertise, and expertise, and expertise, and expertise.	treatment methods; the purchase of lanting and seeding of shrubs, trees or aintenance of treatment areas within
5. Pui Thi inc see gra the 6. NE The JUST 7. Wh Hal 8. Exp Sm imp 9. We Wa Div	rpose of contract is is a new inter cluding noxious eds, seedlings a asses, erosion of Smith Valley O W CONTRACT e maximum amo TIFICATION nat conditions red bitat degradation plain why State e nith Valley Conse provement project ere quotes or pro as the solicitation vision?	and invasion and invasion and other to control and conservation unt of the conservation unt of the conservation unt of the conservation during that the employees in ervation Dision cts. posals solid (RFP) don	ive weed treatmypes of restorant water quality is on District. contract for the termination of termination of the termination of termi	nent and other t tion materials a mprovement m erm of the contra ? nith Valley Cons r other State age nical knowledge sing	types of weed/fuel and supplies; the plethods; and the manual structure is: \$250,000.00 ervation District. encies are not able to a supertise, and expertise, and expertise, and expertise, and exponent able to a supertise, and expertise, and exper	treatment methods; the purchase of lanting and seeding of shrubs, trees or aintenance of treatment areas within o do this work: erienced staff to accomplish the habitat

	b. Soliciation Waiver: Not Applicable						
	c. Why was this contractor chosen in preference to other?						
		er governmental agency.					
	d. Last bid da	te:	Anticipated re-bid of	Jate:			
10.	. Does the con	tract contain any IT compone	nts?	No			
III. C	OTHER INFO	RMATION					
11.	11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No						
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No						
	 c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain 						
	Not Applicabl	e					
12. Has the contractor ever been engaged under contract by any State agency?				State agency?			
	No	00	which agency and i	indicate if the quality of service provided to the identified			
	Not Applicable						
13.	. Is the contrac	tor currently involved in litigat	ion with the State of	Nevada?			
	No	If "Yes", please provide detail	s of the litigation and	d facts supporting approval of the contract:			
	Not Applicabl	Not Applicable					
14.	. The contracto Governmenta	Ū	evada Secretary of S	State's Office because the legal entity is a:			

- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:

19. Contract Status:

Contract Approvals:	
Approval Level	

Approval Level	User	Signature Date
Budget Account Approval	dwendell	11/18/2016 09:40:37 AM
Division Approval	Igleason	11/18/2016 11:11:09 AM
Department Approval	eobrien	11/28/2016 15:17:10 PM
Contract Manager Approval	dwendell	11/29/2016 08:28:47 AM
Budget Analyst Approval	dstoddar	12/09/2016 15:17:23 PM
BOE Agenda Approval	cmurph3	12/13/2016 08:10:13 AM
BOE Final Approval	Pending	

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 18308

	Contract Number.	10300					
				Legal Entity Name:	Broadbent & Associates		
	Agency Name:	DCNR - ENVIRON PROTECTION	MENTAL	Contractor Name:	Broadbent & Associates		
	Agency Code:	709		Address:	5450 Louie Lane		
	Appropriation Unit:	3187-20			#101		
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89511		
	If "No" please expla	in: Not Applicable		Contact/Phone:	Douglas Guerrant 775-322-7969		
				Vendor No.:	T80989610		
				NV Business ID:	NV19891031637		
	To what State Fisca	al Year(s) will the co	ontract be charged?	2017-2019			
		of funds that will be	used to pay the contra	actor? Indicate the per	ctor? Indicate the percentage of each funding source if		
	General Fur		X Fees	50.00 % Petrol	leum Fund		
	X Federal Fur	nds 50.00 %	Bonds	0.00 %			
	Highway Fu	nds 0.00 %	Other funding	0.00 %			
	Agency Reference		0				
2	Contract start date:						
۷.	a. Effective upon B	loard of No	or b. other effective	date 01/10/2017	7		
	Examiner's appr	oval?	or b. other encouve				
	Anticipated BC	DE meeting date	01/2017				
	Retroactive?	No					
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	01/09/2019					
	Contract term:	1 year and 3	364 days				
4	Type of contract:	Contract					
	Contract description						
5	Purpose of contract	-					
0.			nsulting services ass	ociated with the Lea	aking Underground Storage Tank Trust		
	Fund.				······································		
6.	NEW CONTRACT						
	The maximum amo	unt of the contract f	or the term of the contr	ract is: \$400,000.00			
	Other basis for pay	ment: Monthly base	d on work performed				
J	JUSTIFICATION						
7	7. What conditions require that this work be done?						
	The agency does not have the staffing capacity to perform these duties.						
8.	 8. Explain why State employees in your agency or other State agencies are not able to do this work: 						
	The State does not have the staffing capacity, technical expertise or resources to fulfill this work.						
9.	Were quotes or pro	posals solicited?		Yes			
	Was the solicitation Division?	(RFP) done by the	Purchasing	Yes			
		vendors that were	solicited to submit prop	posals (include at leas	st three):		
	Ninyo & Moore McGinley & Associa Stantec Consulting	ates Services					

	n Waiver: Not Applicable						
	c. Why was this contractor chosen in preference to other?						
	Pursuant to RFP #3284, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.						
d. Last bid o	date: 11/03/2016 Anticipated re-bid date: 11/02/2018						
10. Does the co	ontract contain any IT components? No						
III. OTHER INF	ORMATION						
	ntractor a current employee of the State of Nevada or will the contracted services be performed by a current f the State of Nevada?						
performed b	contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months?						
No							
c. Is the cor	ntractor employed by any of Nevada's political subdivisions or by any other government?						
No	If "Yes", please explain						
Not Applica	ble						
12. Has the cor	tractor ever been engaged under contract by any State agency?						
Yes	If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:						
	& Associates has been contracted through NDEP, Bureau of Corrective Actions on a number of projects and has						

13. Is the contractor currently involved in litigation with the State of Nevada?

If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes

performed satisfactorily for each project.

16. a. Does the contractor have a current Nevada State Business License (SBL)?

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office? Yes

- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
 - Contract Approvals: v911~ •

Approval Level	User	Signature Date
Budget Account Approval	sravenel	12/06/2016 13:15:48 PM
Division Approval	demme	12/06/2016 14:20:00 PM
Department Approval	demme	12/06/2016 14:20:05 PM
Contract Manager Approval	kvalde1	12/06/2016 15:07:21 PM
Budget Analyst Approval	dstoddar	12/07/2016 10:46:22 AM
BOE Agenda Approval	cmurph3	12/07/2016 17:04:39 PM
BOE Final Approval	Pending	