

Governor Steve Sisolak  
*Chairman*

Susan Brown  
*Clerk of the Board*



Attorney General Aaron D. Ford  
*Member*

Secretary of State Barbara K. Cegavske  
*Member*

## STATE OF NEVADA BOARD OF EXAMINERS

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

### PUBLIC MEETING NOTICE AND AGENDA

**Date and Time:** October 8, 2019, 10:00 AM

**Location:** Old Assembly Chambers of the Capitol Building  
101 N. Carson Street  
Carson City, Nevada 89701

**Video Conference Location:** Grant Sawyer Building  
555 E. Washington Avenue, Ste. 5100  
Las Vegas, Nevada 89101

### AGENDA

1. **Call to Order / Roll Call**
2. **Public Comment** (The first public comment is limited to comments on items on the agenda. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes).
3. **Approval of the September 10, 2019 Minutes** (For possible action)

#### 4. **State Vehicle Purchases** (For possible action)

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Administration – Purchasing Division	1	\$995
Department of Veterans Services – Southern Nevada Veterans Home	1	\$43,301
Department of Veterans Services – Northern Nevada Veterans Home	1	\$66,765
Division of Fleet Services	270	\$8,192,468
<b>Total</b>	<b>273</b>	<b>\$8,303,529</b>

#### 5. **Authorization to Contract with a Current and/or Former State Employee** (For possible action)

Board action under this item only grants permission to the employing agency. Current and former employees are still subject to all ethical requirement of NRS chapter 281A, specifically including subsection 550 which restricts certain former employees and state agencies.

##### **A. Department of Corrections**

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Emily Salisbury a current Associate Professor of Criminal Justice with the University of Nevada, Las Vegas, to provide data and project assessments required by the Bureau of Justice Assistance Adult Re-Entry and Employment Strategic Planning Grant.

##### **B. Department of Health and Human Services – Division of Public and Behavioral Health**

Pursuant to NRS 333.705, subsection 1, the Division requests authority to contract with Richard Bissett a former Licensed Psychologist I at the Lake's Crossing Center in Reno, Nevada, to provide Licensed Psychologist I services for the Lake's Crossing Center. Mr. Bissett will be hired through Master Service Agreement #14723, with MHM Services, Inc.

**6. Approval of an Equipment Lease – Department of Health and Human Services – Division of Welfare and Supportive Services – \$4,022,740 (For possible action)**

The Division of Welfare and Supportive Services seeks approval for a new lease purchase agreement to provide financing for telephone equipment to continue ongoing maintenance, support and upgrade for equipment that has reached its useful life not to exceed \$4,022,740.

**7. Request for Approval to Join or Use Other Government's Contract (For possible action)**

Pursuant to NAC 333.175, the Division requests approval to utilize the State of Utah – Division of Purchasing Cooperative Contract with Motorola Solutions, Inc. to provide radio repair services for all department radios that are more than three-years-old and are no longer covered under the manufacturer's warranty.

**8. Approval of Proposed Leases (For possible action)**

**9. Approval of Proposed Contracts (For possible action)**

**10. Approval of Proposed Master Service Agreements (For possible action)**

**11. Clerk of the Board Contracts (Informational only)**

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$50,000. Per direction from the August 13, 2013 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$49,999). Attached is a list of all applicable approvals for contracts and amendments approved from August 20, 2019 through September 16, 2019.

**12. Information Item and Reports (Informational only)**

**Information Item – Department of Conservation and Natural Resources  
Division of State Lands – Real Property Acquisition**

Pursuant to NRS 353.335(2)(c), grant of property may be received with the approval of the Interim Finance Committee. State Lands is prepared to receive a real estate property acquisition for no monetary compensation. A 160-acre portion of the Ritter Ranch located in Mason Valley outside Yerington is being acquired by the State as an addition to the Mason Valley Wildlife Management Area under operation and management by Nevada Department of Wildlife.

**13. Public Comment** (This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes.

**14. Adjournment** (For possible action)

NOTE: Items may be considered out of order. The public body may combine two or more agenda items for consideration. The public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. The public body will limit public comments to three minutes per speaker and may place other reasonable restrictions on the time, place, and manner of public comments but may not restrict comments based upon viewpoint. We are pleased to make reasonable accommodations for members of the public who have disabilities and wish to attend the meeting. If special arrangements for the meeting are necessary, please notify Dale Ann Luzzi at (775) 684-0223 as soon as possible and at least two days in advance of the meeting. If you wish, you may e-mail her at [daluzzi@finance.nv.gov](mailto:daluzzi@finance.nv.gov). Supporting materials for this meeting are available at 209 E. Musser Street, Suite 200, Carson City, NV 89701 or by contacting Dale Ann Luzzi at (775) 684-0223 or by email at [daluzzi@finance.nv.gov](mailto:daluzzi@finance.nv.gov)

**Agenda Posted at the Following Locations:**

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

Notice of this meeting was posted on the Internet:

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

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### MEETING MINUTES

**Date and Time:** September 10, 2019, 10:00 AM

**Location:** Old Assembly Chambers of the Capitol Building  
101 North Carson Street  
Carson City, Nevada 89701

**Video Conference Location:** Grant Sawyer Building  
555 East Washington Avenue, Suite 5100  
Las Vegas, Nevada 89101

#### **MEMBERS PRESENT:**

Governor Steve Sisolak – Present in Las Vegas  
Attorney General Aaron Ford  
Secretary of State Barbara Cegavske – Present in Las Vegas

#### **STAFF PRESENT:**

Susan Brown, Clerk of the Board  
Rosalie Borderlove, Board Counsel, Deputy Attorney General – Present in Las Vegas  
Dale Ann Luzzi, Board Secretary

#### **OTHERS PRESENT:**

Andrew Clinger, Chief Financial Officer, Nevada System of Higher Education

## **1. Call to Order / Roll Call**

**Governor:** Good morning. I would like to call today's meeting for September 10, 2019 of the State of Nevada Board of Examiners to order. Could I ask the Clerk to call the roll please?

**Secretary:** Good morning.

Governor Sisolak.

**Governor:** Here.

**Secretary:** Secretary of State Cegavske.

**Secretary of State:** Here.

**Secretary:** Attorney General Ford.

**Attorney General:** Here.

**Secretary:** Let the record reflect we do have a quorum.

## **2. Public Comment (The first public comment is limited to comments on items on the agenda. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes).**

**Governor:** The second item, item number 2 is *Public Comment*. This is the first time set aside for public comment. Anyone wishing to address the Board on any item on today's agenda, please step forward and identify yourself for the record. Comments will be limited to three minutes.

General Ford, do we have anybody in the North?

**Attorney General:** No, Mr. Governor.

**Governor:** Thank you and there is no one down here. Hearing and seeing no one, we will close public comment.

## **3. Approval of the August 9, 2019 Minutes (For possible action)**

**Governor:** Going on to agenda item number 3, *Approval of the August 9, 2019 Minutes*. Do we have a motion?

**Secretary of State:** Move to approve.

**Attorney General:** Second.

**Governor:** We have a motion on the floor, any discussion? All in favor signify by saying aye. Motion passes.

#### **4. State Vehicle Purchases (For possible action)**

Pursuant to Nevada Revised Statute (NRS) 334.010, no automobile may be purchased by any department, office, bureau, officer or employee of the State without prior written consent of the State Board of Examiners.

<b>AGENCY NAME</b>	<b># OF VEHICLES</b>	<b>NOT TO EXCEED:</b>
Department of Agriculture	5	\$212,767
Department of Conservation and Natural Resources – Division of State Parks	4	\$148,483
Department of Conservation and Natural Resources – Environmental Protection Division	1	\$32,131
Gaming Control Board	1	\$23,729
Department of Public Safety – Fire Marshal	2	\$85,234
Department of Wildlife	16	\$547,976
<b>Total</b>	<b>29</b>	<b>\$1,050,320</b>

**Governor:** Item number 4, *State Vehicle Purchases*.

**Clerk:** Good morning, Governor and Members of the Board. On item 4 this morning, there are six requests for 29 vehicles in this agenda item.

The first request is from the Department of Agriculture to purchase 5 replacement vehicles for a total of \$212,767. The vehicles being replaced have met the age and mileage requirements in the State Administrative Manual (SAM) and were included in the agency's legislatively approved budget.

The second request is for the Department of Conservation and Natural Resources, Division of State Parks for 3 replacement and 1 new vehicle for a total of \$148,483. The vehicles being replaced have met the age and mileage requirements in SAM. Funding was included in the agency's legislatively approved budget.

The third request is for the Department of Conservation and Natural Resources, Environmental Protection Division to purchase 1 replacement vehicle for \$32,131. This vehicle has met the age and mileage requirements in SAM. An amount of \$31,435 was funded in the agency's legislatively approved budget, the balance for this vehicle will be paid from available grant funds.

The fourth request is for the Gaming Control Board for the purchase of 1 vehicle for a total of \$23,728.25 using federal forfeiture funds.

The fifth request is for the Department of Public Safety, Fire Marshal to purchase 2 new vehicles for a total of \$85,234. An amount of \$81,366 was included in the agency's

legislatively approved budget. The balance for these vehicles will be paid from available grant funds.

The sixth and final request on this item is for the Department of Wildlife to purchase 16 replacement vehicles for a total of \$547,976. The vehicles being replaced meet the age and mileage requirements in SAM and were included in the agency's legislatively approved budget.

Representatives from these agencies are available to answer any questions you may have.

**Governor:** Thank you. Do we have any questions regarding any of these state vehicle purchases?

**Attorney General:** None here.

**Secretary of State:** Move for approval.

**Governor:** We have a motion on the floor for approval, is there any discussion? Hearing and seeing none, all in favor signify by saying aye. Are there any opposed? Motion passes.

**5. Authorization to Contract with a Current and/or Former State Employee**  
(For possible action)

Board action under this item only grants permission to the employing agency. Current and former employees are still subject to all ethical requirement of NRS chapter 281A, specifically including subsection 550 which restricts certain former employees and state agencies.

**A. Department of Administration – Purchasing Division**

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division, on behalf of Department of Agriculture, requests authority to contract with current employee David Voth to perform livestock brand inspector duties on an intermittent, on-call basis. The employee will be hired through Master Service Agreement (MSA) #18404, with HAT Ltd Partnership, DBA Manpower.

**B. Department of Corrections**

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Tamara Bartel, a current Correctional Sergeant with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with David Bequette, a current Correctional Vocation Trainer with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Dennis Ciciliano, a current Combination Welder II with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Christian Jones, a current Electronics Technician III with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with John Julio, a current Food Services Manager II with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Rudolph Martinez, a current Supply Technician I with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Bryan Nason, a current Locksmith I with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Sandy Rose, a current Correctional Vocational Trainer with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Lashawn Smith, a current Correctional Caseworker Specialist III with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Beverly Stewart, a current Accounting Assistant III with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Michael Thalman, a current Correctional Sergeant with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Duane Wilson, a current Food Service Manager III with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Pamela Bellinger, a current Correctional Officer with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Greg Ingham, a current Senior Correctional Officer with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Jacques Graham, a current Administrative Assistant IV with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Danyele Sipes, a current Administrative Assistant I with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Sheryl Drew, a current Supply Technician I with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Karl Grimmer, a current Senior Correctional Officer with the Nevada Department of Corrections, to deliver packages to inmates. Deliveries are completed on an as needed basis through December 31, 2019.

### **C. Nevada Department of Transportation (NDOT)**

Pursuant to NRS 333.705, subsection 1, the Department requests to contract with a former employee, Thor Dyson. Atkins North America, Inc. plans to utilize Mr. Dyson to fill the Principal Engineer/Project Manager position in the augmentation of NDOT Construction Crew 907 in District II for Contract 3745.

Pursuant to NRS 333.705, subsection 1, the Department requests to contract with a former employee, Deena Rose. Atkins North America, Inc. plans to utilize Ms. Rose to fill an Inspector Level III position in the augmentation of NDOT Construction Crew 907 in District II for Contract 3745.

**Governor:** Item number 5, *Authorization to Contract with a Current and/or Former State Employee*.

**Clerk:** Item 5 includes three requests to contract with 21 current and/or former employees, pursuant to NRS 333.705(1).

The first request is from the Department of Administration, Purchasing Division on behalf of the Department of Agriculture to contract with a current employee to perform brand inspections. This work will be performed off hours. This individual will be employed for these services through Manpower MSA #18404.

The second request is from the Department of Corrections to contract with 18 current employees to continue to deliver packages to inmates through December 31, 2019. The deliveries will occur off hours.

The third request is from the Department of Transportation to allow contracted vendors to use former employees on projects awarded to the vendor. The first request is for a Principal Engineer/Project Manager to augment the NDOT Crew 907 in District II.

The second request is for an Inspector to augment the same crew and this is for the US 50 widening in Lyon County.

Representatives from the departments are available to answer any questions the Board may have.

**Governor:** Do we have any questions that relate to the authorization to contract with a current and/or former employee?

**Secretary of State:** None.

**Governor:** General Ford?

**Attorney General:** No.

**Governor:** Okay. Do we have a motion?

**Secretary of State:** Move for approval.

**Governor:** We have a motion for approval, any discussion? All in favor signify by saying aye. The motion passes.

**6. Requests for the Allocation and Disbursement of Funds for Salary Adjustments  
(For possible action)**

The 2017 Legislature, through Assembly Bill (AB) 517 and Senate Bill (SB) 368, made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions and agencies of the State for the purpose of paying personnel salary deficiencies.

The following department, commission and agency requests for allocations from the General Fund and/or Highway Fund salary adjustment accounts are recommended by the Director of Finance:

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HWY FUND ADJUSTMENT
2992	Nevada System of Higher Education – University of Nevada, Las Vegas – Law School	\$127,495	
	<b>Total</b>	<b>\$127,495</b>	
1003	Office of Science, Innovation and Technology	\$5,920	
	<b>Total</b>	<b>\$5,920</b>	

**Governor:** Item number 6, *Request for the Allocation and Disbursement of Funds for Salary Adjustments*.

**Clerk:** In Sections 4, 5, 6 and 7 of AB 517 and Sections 2, 3, 4 and 5 of SB 368 from the 2017 Legislative Session approved Salary Adjustment funds to the Board of Examiners to cover vacancy salary savings built into agency budgets, as well as the cost-of-living adjustments (COLA) effective on July 1, 2017 and July 1, 2018, which were not included in agency budgets. An agency whose actual salaries exceed their budgeted amount due to the vacancy savings or the COLAs is allowed to request salary adjustment dollars from the Board of Examiners.

This item requests access to those funds by Nevada System of Higher Education, University of Nevada, Las Vegas (UNLV), Law School to cover vacancy savings and the cost of the COLAs in the amount of \$127,495 in General Funds and the Office of Science, Innovation and Technology to cover the costs of COLAs in the amount of \$5,920 in General Funds. These are the final requests for Fiscal Year 2019.

Representatives from the agencies are available to answer any questions.

**Governor:** I just have one question. Why are these so slow in coming through, these two? Are they behind? These are the last two we have, right?

**Clerk:** These are the last two we have and I believe they're behind as these were discovered as the agencies were trying to close their budgets and released that they had missed the mark just a little bit on their final salary categories in these two budgets. So, this will allow these two budgets to close.

**Governor:** OK. Do we have the representative? Do they want to explain why they were behind?

**Andrew Clinger:** Good morning, Governor, Members of the Board. For the record, Andrew Clinger, C.F.O for the Nevada System of Higher Education. For the Nevada System of Higher Education, we have submitted these since May and this last one it's just that there were funds left over that were available for the UNLV Law School and so we applied for those.

**Governor:** The question is, why was this so far behind all of the other requests?

**Andrew Clinger:** Governor, the System is given a pool of money to draw from and we don't know until the end if there are going to be funds left for some of our institutions. So, after we did our draws in May and June and I think we did one in July, we applied for some accounts that we had left and this was one of them.

**Governor:** So, if I understand, after you did all your draws, you found there was some money left, so you just applied for that?

**Andrew Clinger:** Some money left in the Board of Examiners Salary Adjustment Pool.

**Secretary of State:** They all do it.

**Governor:** OK.

**Secretary of State:** I don't like it either.

**Governor:** I've have a question for Susan. Is this just standard that everybody just applies for whatever's left?

**Clerk:** They have to demonstrate a need for the funds and that need was demonstrated for this account.

**Governor:** OK.

Do we have a motion on item number 6?

**Secretary of State:** Move for approval.

**Governor:** We have a motion on the floor. Is there any discussion? All in favor, signify by saying aye. Are any opposed? The motion passes.

## **7. Approval of Proposed Leases (For possible action)**

**Governor:** Item number 7, *Approval of Proposed Leases*.

**Clerk:** There are eight leases in agenda item 7 for approval by the Board this morning. Do any of the Members have any additional questions on these items?

**Governor:** I do not. I appreciate it, my questions were answered in my briefing.

**Secretary of State:** I'd just like to say that your staff was wonderful in responding to us. We had questions on different things and they answered our questions, we really appreciate it and appreciate them. I'll make a motion to approve the leases, Governor.

**Governor:** Do you have any questions, General Ford?

**Attorney General:** I have none, thank you.

**Governor:** We have a motion on the floor. Is there any discussion on the motion? All in favor, signify by saying aye. Are any opposed? The motion passes.

## **8. Approval of Proposed Contracts (For possible action)**

**Governor:** Item number 8, *Approval of Proposed Contracts*.

**Clerk:** There are 41 contracts in agenda item 8 this morning. Contract #26 with the Adjutant General and National Guard has been withdrawn. That item will need some corrections and will be returned to the October Board of Examiners meeting. Do any of the Members have any additional questions on any other items under this agenda item?

**Secretary of State:** Again, they've answered mine.

**Governor:** Mine as well. General Ford, any questions?

**Attorney General:** No questions.

**Governor:** Thank you. Do I have a motion to approve the proposed contracts with the exception of item #26 being withdrawn?

**Attorney General:** So moved.

**Governor:** We have a motion on the floor. Any discussion on that motion? All in favor, signify by saying aye. Any opposed? Motion passes.

## **9. Approval of Proposed Master Service Agreements (For possible action)**

**Governor:** Item number 9, *Approval of Proposed Master Service Agreements*.

**Clerk:** Item number 9 - there are 11 Master Service Agreements in this agenda item this morning for approval by the Board this morning. Do any of the Members have any additional questions on these items?

**Governor:** No and again, Susan, I commend you and your staff for always going to my briefing and following-up with whatever information I ask for and mine have all been answered.

**Attorney General:** No questions here.

**Secretary of State:** Mine as well, Governor. Move for approval.

**Governor:** We have a motion on the floor for approval. Any discussion? All in favor, signify by saying aye. The motion passes.

## **10. Clerk of the Board Contracts (Informational only)**

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$50,000. Per direction from the August 13, 2013 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$49,999). Attached is a list of all applicable approvals for contracts and amendments approved from July 17, 2019 through August 19, 2019.

**Governor:** Item number 10, *Clerk of the Board Contracts*.

**Clerk:** Item number 10 – there were 41 contracts under the \$50,000 threshold approved by the Clerk between July 17, 2019 and August 19, 2019. This item is informational. Are there any questions on any of these items?

**Secretary of State:** None.

**Governor:** I did not have any. Do we have any up there, General Ford?

**Attorney General:** No, sir.

**Governor:** OK. Information only, thank you very much.

## **11. Reports (Informational only)**

### **A. Statewide Quarterly Overtime Report – Fiscal Year 2019 4<sup>th</sup> Quarter**

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. The Budget Division submits the 4<sup>th</sup> Quarter Overtime Report and analysis for Fiscal Year 2019.

### **B. Department of Motor Vehicles – Complete Streets Program**

Pursuant to NRS 482.1825, Subsection 2, the Department shall certify to the State Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This is the fourth quarter of State Fiscal Year 2019 report for the period beginning April 1, 2019 and ending June 30, 2019.

**Governor:** Item number 11, *Reports*.

**Clerk:** There are two informational reports under this agenda item.

The first report is on overtime and accrued compensatory (comp) leave for the fourth quarter of FY 2019. My staff summarized the report into a two-page summary, so I will not read the details, I will hit a couple of highlights. For fiscal year 2019 overtime pay and compensatory leave account for a total of approximately \$46.23 million or 4.27% of total base pay, this is a 0.1% decrease from fiscal year 2018.

The Department of Corrections had the highest amount of overtime and comp time at \$3.32 million or 7.8% of their base pay, followed by the Department of Health and Human Services at \$2.4 million or 3.03% of base pay.

For the fiscal year ending June 30, 2019 the Department of Corrections incurred \$12.3 million in overtime and comp time or 7.8% of base pay. This is actually a reduction from the overtime that was paid in fiscal year '18 and DHHS incurred \$11.6 million in overtime and comp time or 3.77% of base pay. Those two agencies account for about 52% of overtime and comp time for fiscal year 2019.

Are there any questions on this report?

**Governor:** I do not have any questions. General Ford, any questions?

**Attorney General:** None here.

**Governor:** OK.

**Clerk:** The second report is from the Department of Motor Vehicles on the voluntary contributions collected by the counties pursuant to NRS 482.480, also known as the Complete Streets Program, for the period from April 1, 2019 to June 30, 2019. During the final quarter of FY '19 the Department collected \$90,595, compared to \$89,642 in the same period last year and \$89,186 collected last quarter. For the year, the Department collected \$348,918 which is a 3.8% increase from the prior year.

Of the amount collected, approximately 79% was from Clark County, 15.3% from Washoe County and just under 3% each from Douglas County and Carson City. After deducting 1% to administer the collection and distribution of contributions, the Department distributed \$345,428.82 to the four counties in Fiscal Year 2019 compared to \$332,768 in Fiscal Year 2018. Approximately 14.2% of those registering a vehicle during the fiscal year contributed to the Complete Streets Program.

**Governor:** Very good, thank you. Do we have any questions? General Ford?

**Attorney General:** No, sir.

**Governor:** Secretary Cegavske? None, thank you for the report. That completes item number 11.

**12. Public Comment** (This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes.

**Governor:** Item number 12, public comment. This is the second time set aside for public comment. Anyone wishing to address the Board on any item, please step forward, identify yourself for the record and comments will be limited to three minutes. I'll start down here. Do we have anybody in Las Vegas for public comment? None. Do we have anybody in Carson City for public comment?

**Attorney General:** None in Carson City.

**Governor:** Boy, this is an awful quick meeting. That concludes item number 12.

**Secretary of State:** I know.

**13. Adjournment** (For possible action)

**Governor:** Do I have a motion to adjourn?

**Attorney General:** So moved.

**Governor:** We have a motion on the floor, any discussion? Hearing and seeing none. All in favor, signify by saying aye. Motion passes, we are adjourned. Thank you, have a great day everybody.

**Governor:** Thank you very much to the staff, great job. We get very detailed briefings from you guys and it helps us get through these rather quickly, so our questions are answered. So, thank you.

**Clerk:** Thank you.

Steve Sisolak  
Governor

Susan Brown  
Director

Kimberley Perondi  
Deputy Director



**STATE OF NEVADA  
GOVERNOR'S FINANCE OFFICE  
Budget Division**

209 E. Musser Street, Room 200 | Carson City, NV 89701-4298  
Phone: (775) 684-0222 | [www.budget.nv.gov](http://www.budget.nv.gov) | Fax: (775) 684-0260

Date: September 12, 2019  
To: Susan Brown, Clerk of the Board  
Governor's Finance Office  
From: Shauna Tilley, Executive Branch Budget Officer  
Budget Division *ST*  
Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting.

**DEPARTMENT OF ADMINISTRATION – PURCHASING**

Agenda Item Write-up:

Pursuant to NRS 334.010, the Department of Administration – Purchasing requests approval to purchase a replacement vehicle for a total amount not to exceed \$995 in fiscal year 2020.

Additional Information:

The agency is requesting to replace a vehicle that has more than 130,000 miles and is no longer serviceable. The funding for the vehicle will come from reserves. The agency intends to list the current vehicle as surplus for auction, and any proceeds will be returned to the reserve to offset the cost of this purchase.

Statutory Authority:

NRS 334.010

REVIEWED: *[Signature]*

ACTION ITEM: \_\_\_\_\_



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

Date: 9/3/2019

**MEMORANDUM**

To: Shauna Tilley, Executive Branch Budget Officer

From: Kevin Doty, Administrator  
Melissa Starr, Management Analyst IV

Subject: 1358 Purchasing Division, Vehicle Purchase Request

This memo requests Board of Examiners approval to purchase a used 2002 Chevrolet Blazer; odometer 55,262 for \$965.00 plus \$29.25 in DMV fees, for a total cost of \$994.25 in fiscal year 2020.

This request will replace the existing agency vehicle, a 2003 Ford Expedition; odometer 130,049. This vehicle has had multiple mechanical failures and is currently out of service. The Purchasing Division intends to list this vehicle as surplus for auction. Revenue received from sales will be placed in Reserves to offset the cost of the requested vehicle.

The requested vehicle is in good working condition and will support the Purchasing Division as well as both the State and Federal Surplus Property Programs. This will allow the Purchasing Division to have a reliable vehicle on-hand to meet with agencies regarding Federal and State Surplus items or to meet with agencies regarding procurement needs.

The used vehicle purchase will be funded out of the establishment of Equipment Category 05 with funding provided by Reserves and pending Work Program, C48899 for a total of \$994.25.

Board of Examiners Request for Approval to Purchase a  
State Vehicle Pursuant to NRS 334.010

<b>Agency Name:</b> Department of Administration, Purchasing Division	<b>Budget Account #:</b> 1358
<b>Contact Name:</b> Kevin D. Doty	<b>Telephone Number:</b> 775-684-0170
Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:	
<b>Number of vehicles requested:</b> 1 <b>Amount of the request:</b> \$994.25	
<b>Is the requested vehicle(s) new or used:</b> <u>Used</u>	
<b>Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:</b> SUV - 2002 Chevrolet Blazer; Odometer; 55,262	
<b>Mission of the requested vehicle(s):</b> State and Federal Surplus Property and agency procurement meetings.	
<b>Were funds legislatively approved for the request?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>If yes, please provide the decision unit number:</b>  <b>If no, please explain how the vehicles will be funded?</b> The vehicle will be funded through Reserves.
<b>Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):</b> <input type="checkbox"/> Addition(s) <input checked="" type="checkbox"/> Replacement(s)	
<b>Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to SAM 1314? If not, please explain.</b> This is a used vehicle purchases and is not required to comply with SAM 1314.	
<b>Please Complete for Replacement Vehicles Only:</b> (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)  <b>Current Vehicle Information:</b> Vehicle #1 Model Year: 2003 Odometer Reading: 130,049 Type of Vehicle: Ford Expedition  <hr/> Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:  <i>Please attach an additional sheet if necessary</i>	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced. <b>Yes</b>  <hr/> If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. <b>N/A</b>
<b>APPOINTING AUTHORITY APPROVAL:</b>	
<u>Kevin D. Doty</u> Agency Appointing Authority	<u>Administrator</u> Title
<u>9/4/19</u> Date	
<b>BOARD OF EXAMINERS' APPROVAL:</b>	
<input type="checkbox"/> Approved for Purchase <input type="checkbox"/> Not Approved for Purchase	
<hr/> Board of Examiners	<hr/> Date

NEVADA STATE PURCHASING DIVISION  
PROPERTY MANAGEMENT PROGRAM

VEHICLE/EQUIPMENT TURN-IN DOCUMENT

FOR OFFICE USE ONLY

Control#: 19-319

BA #: 4665/210

TO: NEVADA STATE PURCHASING DIVISION  
PROPERTY MANAGEMENT PROGRAM  
515 E MUSSER ST, STE 300  
CARSON CITY, NV 89701  
PH: (775) 684-0192 FAX: (775) 684-0188

FROM: Agency Name: DIR/Safety Consultation & Training Section  
Address: 3360 W Sahara Ste 100 Las Vegas, NV 89102  
Phone: 702-486-9140 Fax: 702-486-8711  
Property location: 4600 Kietzke Ln Ste E-144 Reno, NV 89502  
Contact: Stephen Rodgers Phone: 702-486-9150

**PROCEDURES:**

1. Titles must be furnished with vehicles and correctly signed off by authorized personnel. Sign agency name exactly as it appears on front of title.
2. Two complete sets of keys to accompany vehicle.
3. All decals, official markings and special equipment (emergency lights, etc.) must be physically removed from vehicle.
4. License plates removed.
5. Upon delivery at the warehouse, vehicle to include five (5) gallons of gas in tank.
6. Notify the Attorney General's office to remove vehicle/equipment from your agency's insurance.
7. Complete all information below regarding the vehicle information, options, additional features and any known defects.

**Vehicle Information:**

Vehicle Type: PUT	Year: 2002
Make: Chevrolet	Model: BLAZER
VIN/Serial No.: 1GNDT13W62K155231	State I.D. No./License No.: V258087/EX42289
Engine: V6 4.3L	Odometer: 55,262
Transmission: FUEL INJECTION, AUTOMATIC	Hours:
Fuel Type: GAS	Drive Type:
Exterior Color: GOLD	Interior Color: GRAY

\$965-00

Need titles

**Vehicle Options:**

- ☒ Air Conditioning
- ☒ Power Steering
- ☒ Power Windows
- ☒ Power Door Locks
- ☒ Tilt Steering Wheel

- ☐ Power Seat
- ☐ Dual Power Seat
- ☒ Driver Air Bag
- ☒ Dual Front Air Bags
- ☒ ABS Brakes

- ☒ AM/FM Radio
- ☒ Cassette
- ☐ CD Player
- ☒ Cruise Control

**Additional Features:****Known Defects:**

Basic wear + tear, small exterior dings

Turned In By: Andy Giddings, Safety Supervisor

DATE: 5.6.19

Agency Approving  
Authority:

Victoria Caneen

DATE: 5/6/19

Received By:

July Tate

DATE: 5/23/19

Title Received By:

July Tate

DATE: 5/10/19

Title Received By:

DATE:

Office Use Only:

Warehouse Control No.:

19-319RW

Budget Account No.:

4685

**Geoff Landry**

---

**From:** Lisa Sherych  
**Sent:** Monday, September 21, 2015 8:45 AM  
**To:** Geoff Landry  
**Subject:** Purchasing Division vehicle

Hi Geoff,

Can you provide me with the following for the Division vehicle:

- Make/Model and year = 2003 FORD EXPEDITION VIN: 1FMPU16L83LB27698
- When it was purchased = 02/19/2015
  - What funds were used = FUND: 718, APPR UNIT:135805
  - Cost of vehicle = \$2352.00
- Vehicle usage log since January 1, 2015

If I can have this information by today, I would appreciate it. Thank you

Lisa Sherych  
Interim Administrator  
Department of Administration -- Purchasing Division  
515 E. Musser Street #300  
Carson City, NV 89701  
775-684-0170  
[lisherych@finance.nv.gov](mailto:lisherych@finance.nv.gov)



Fixed Asset Summary Inquiry (1 of 2)

Fixed Asset Type	V	Fixed Asset Number	0262911		Betterment Count	00	
Description	SUV EXPEDITION FORD 2003				Catalog		
Useful Life		Replacement Date	/ /		Last Inventory Date	03 / 2018	
Condition		Group		Location	0379	Appr Unit	135805
Fund	718	Agency	083	Organization	0000	Activity	Object 8381
PO Number	PC083 00000030547				Reorg Date	/ /	
Acquisition Method	P	Asset Value	2,352.00		Acquisition Date	02 / 25 / 2015	
Valuation Amount	0.00		Valuation Date	/ /		Selling Price	0.00
Salvage Value	0.00		Depreciation Method	NA		Net Book Value	2,352.00
Last Disposition Date	/ /		Last Disposition Authority				
Memo Disposition Value	0.00		Last Disposition Method				

633 item(s) in 'Go To' Double click on item to open

Fixed Asse...

Messages

8:50 AM 05/24/19

Steve Sisolak  
Governor



Susan Brown  
Director

Kimberley Perondi  
Deputy Director

**STATE OF NEVADA  
GOVERNOR'S FINANCE OFFICE  
Budget Division**

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Phone: (775) 684-0222 | [www.budget.nv.gov](http://www.budget.nv.gov) | Fax: (775) 684-0260

Date: September 13, 2019  
To: Susan Brown, Clerk of the Board  
Governor's Finance Office  
From: Bridgette Garrison, Executive Branch Budget Officer  
Governor's Finance Office, Budget Division

A handwritten signature in blue ink, likely belonging to Bridgette Garrison, is written over the "From:" line.

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting.

**DEPARTMENT OF VETERAN SERVICES – SOUTHERN NEVADA VETERANS HOME**

Agenda Item Write-up:

Pursuant to NRS 334.010 the Department of Veterans Services Southern Nevada Veteran's Home (SNVH) requests approval to purchase one replacement vehicle for a total amount not to exceed \$43,301 during fiscal year 2020.

Additional Information:

The agency is requesting authority to move forward with the purchase a Dodge Grand Caravan 5-passenger van to replace the Home's current vehicle. This request complies with SAM 1316 - State Vehicle Replacement Policy. The total quoted purchase price for the replacement vehicle is \$43,301.

Funding for this purchase was provided in the agency's 2019-21 Legislatively approved budget in the amount of \$41,884 in decision unit E714. The agency has identified sufficient savings in its Equipment budget to cover the additional cost of the vehicle.

Statutory Authority:

BOE approval required pursuant to NRS 334.010.

REVIEWED: \_\_\_\_\_  
ACTION ITEM: \_\_\_\_\_

STEVE SISOLAK  
Governor



STATE OF NEVADA  
**NEVADA DEPARTMENT OF VETERANS SERVICES**  
6630 South McCarran Blvd, Building C, Suite 204  
Reno, Nevada 89509  
(775) 688-1653 • Fax (775) 688-1656

September 9, 2019

**To:** Bridgette Mackey-Garrison, Executive Branch Budget Officer  
Governor's Finance Office

**From:** Joseph Theile, Deputy CFO  
Nevada Department of Veterans Services

**Subject:** Request for Van for the SNSVH

NDVS is requesting to purchase 1 replacement van for the Southern Nevada State Veterans Home (SNSVH) The van will be used to transport residents to medical appointments and outings.

The requested van is a new 2019 Dodge Caravan with wheelchair access from RO Bus Sales. (State Contract) The total cost is \$43,301.00. This van will replace an existing 2003 Ford E250 that is experiencing increasing need for repair and meets the criteria under the replacement schedule.

Should you have any questions or require any additional information please do not hesitate to contact me at 775-825-9752 or by email at, [theilej@veterans.nv.gov](mailto:theilej@veterans.nv.gov). Thank you.

Board of Examiners Request for Approval to Purchase a  
State Vehicle Pursuant to NRS 334.010

<b>Agency Name:</b> Nevada Department of Veterans Services	<b>Budget Account #:</b> 2561-05-8360
<b>Contact Name:</b> Amy Garland, Executive Officer	<b>Telephone Number:</b> 775-825-9750
Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information: <b>Number of vehicles requested:</b> <u>1</u> <b>Amount of the request:</b> <u>\$43,301.00</u> <b>Is the requested vehicle(s) new or used:</b> <u>new</u> <b>Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:</b> <u>Van</u>  <b>Mission of the requested vehicle(s):</b> To transport veterans at the Southern Nevada State Veterans Home to and from medical appointment and outings.	
<b>Were funds legislatively approved for the request?</b>  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>If yes, please provide the decision unit number:</b> E714  <b>If no, please explain how the vehicles will be funded?</b>
<b>Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):</b>  <input type="checkbox"/> Addition(s) <input checked="" type="checkbox"/> Replacement(s)	
<b>Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to SAM 1314? If not, please explain.</b>	
<b>Please Complete for Replacement Vehicles Only:</b> (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)  <b>Current Vehicle Information:</b> Vehicle #1 Model Year: 2003 Ford E250 Odometer Reading: 124,522 Type of Vehicle: Van  <hr/> Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:	<b>Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced.</b>  Yes.  <hr/> <b>If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.</b>
<i>Please attach an additional sheet if necessary</i>	
<b>APPOINTING AUTHORITY APPROVAL:</b> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 10px;"> <div style="text-align: center;">               Agency Appointing Authority           </div> <div style="text-align: center;">             Executive Officer              Title           </div> <div style="text-align: center;">             8/26/19              Date           </div> </div>	
<b>BOARD OF EXAMINERS' APPROVAL:</b>  <input type="checkbox"/> Approved for Purchase <input type="checkbox"/> Not Approved for Purchase  <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;">             Board of Examiners           </div> <div style="width: 45%;">             Date           </div> </div>	

**R O Bus Sales**

2701 Westwood Drive

Las Vegas, NV 89109

Phone/Fax: 702-798-0029 702-798-0559

**Retail Buyer's Order & Invoice**

Date: 9/9/2019  
Sales Mgr. Joe Machin  
Sales Person: Joe Machin  
Stock #: TBD  
Vin No. TBD

Sold to: Nevada Department of Veterans Services  
Address: 6900 North Pecos Rd.  
City/ST/Zip: Las Vegas,  
Phone: (702) 332-6784  
Delivered to: Miguel Avecilla  
Address: Same as above  
City/ST/Zip:  
Email: avecillam@veterans.nv.gov

Vehicle Specifications and Major Components Sold:					
Type	Year	Manufacturer	Model	Description	Amount
Van	2019	Dodge	Caravan	5 Passenger	41,555.00
					-
					-
					-
					-

2019 Dodge Grand Caravan 5 Passenger W/ 2 Wheelchair Positions and Side Entry Ramp 30 In Width. Removable Front Passenger Seat, Altro Floor, Back-Up Alarm, Interlock System, 2 Tie Down Securements w/ Shoulder Harness, 2 Seat Belt Extensions, Rear Emergency Release Cable, Flip Seat Two Passenger Freedman Seat Behind Driver Seat. Safety Package Includes: Fire Extinguisher, Belt Cutter, & First Aid Kit.

Sales Price:	\$	41,555.00		
Freight - subject to change		INCLUDED		
Mobility Rebate		N/A	<input type="checkbox"/>	RO Limited Warranty (30 Days)
GPC Discount		N/A		(Check Box)
2019 Increase		\$1,347.00	<input checked="" type="checkbox"/>	Factory Certified Warranty
Subtotal		\$42,902.00		(Check Box)
			<input type="checkbox"/>	As Is, No Warranty
				(Check Box)
Subtotal		\$42,902.00		
DMV Title		\$29.25		
Doc Fee		\$470.75		
Sales Tax 8.25%		TBD		
Down Payment Each Bus				5% Deposit non-refundable
Balance Due		\$43,402.00		Make Check Payable to: R O Bus Sales

It is agreed and understood that no warranties of any kind or character, either expressed or implied are made by you of and concerning the vehicle to be delivered to me, other than the usual dealer's warranties if any. In the event of increase in price by manufacturer before delivery I agree to pay the difference in price. No other agreement, promise, or understanding of any kind pertaining to this purchase will be recognized except a conditional sale contract in writing executed by the undersigned buyer, as purchaser thereunder.

This order is not valid unless signed and accepted by dealer and approved by responsible Finance Company as to deferred balance.

This offer shall be void in event of war, strikes, conditions preventing delivery by the manufacturer or other conditions beyond the control of the Company. At the option of the company, in event of the happening of any said events, the terms and conditions of

The undersign purchaser hereby offers to purchase from R O Bus Sales the vehicle(s) listed above under the terms specified. this sale shall be readjusted. I expressly ordered the accessories installed on this vehicle.

Nevada Department of Veterans Services

**DISCLAIMER OF WARRANTIES**

The Seller, RO BUS SALES, Hereby Expressly Disclaims All Warranties, Either Expressed or Implied, Including Any Implied Warranty Merchantability of Fitness For A Particular Purpose, and RO BUS SALES Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In

Purchaser's Signature  
By: RO Bus Sales  
Date

Purchaser Name  
Joe Machin  
Sales Manager Name  
Date

THE SIGNER OF THE ABOVE AGREEMENT MUST BE AUTHORIZED TO SIGN ON BEHALF OF THE PURCHASING ENTITY AND OR INDIVIDUAL

Steve Sisolak  
Governor



Susan Brown  
Director

Kimberley Perondi  
Deputy Director

**STATE OF NEVADA  
GOVERNOR'S FINANCE OFFICE  
Budget Division**

209 E. Musser Street, Room 200 | Carson City, NV 89701-4298  
Phone: (775) 684-0222 | [www.budget.nv.gov](http://www.budget.nv.gov) | Fax: (775) 684-0260

Date: September 13, 2019  
To: Susan Brown, Clerk of the Board  
Governor's Finance Office  
From: Bridgette Garrison, Executive Branch Budget Officer  
Governor's Finance Office, Budget Division  
Subject: BOARD OF EXAMINERS **ACTION** ITEM

A handwritten signature in blue ink, likely of Bridgette Garrison, is written over the "From:" line of the memo.

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting.

**DEPARTMENT OF VETERAN SERVICES – NORTHERN NEVADA VETERANS HOME**

Agenda Item Write-up:


Pursuant to NRS 334.010 the Department of Veterans Services Northern Nevada Veteran's Home (NNVH) requests approval to purchase one additional vehicle for a total amount not to exceed \$66,765 during Fiscal Year 2020.

Additional Information:

The agency is requesting authority to purchase an additional new 15 passenger one-ton van which will be used to transport residents to medical appointments and outings. The funds for this van were approved in fiscal year 2019 work program C45777 at the December 11, 2018 IFC Meeting. Unfortunately, the modifications to the van, to include wheelchair access, could not be completed before the end of fiscal year 2019. During the 2019 Legislative Session, the Subcommittee authorized the balance forward of \$1.2 million appropriated to the Home in Assembly Bill 518 that can be used for this purpose.

Statutory Authority:

BOE approval required pursuant to NRS 334.010.

REVIEWED:   
ACTION ITEM: \_\_\_\_\_


STEVE SISOLAK  
Governor



STATE OF NEVADA  
**NEVADA DEPARTMENT OF VETERANS SERVICES**  
6630 South McCarran Blvd, Building C, Suite 204  
Reno, Nevada 89509  
(775) 688-1653 • Fax (775) 688-1656

September 9, 2019

**To:** Bridgette Mackey-Garrison, Executive Branch Budget Officer  
Governor's Finance Office

**From:** Joseph Theile, Deputy CFO   
Nevada Department of Veterans Services (NDVS)

**Subject:** Request for Van for the Northern Nevada State Veterans Home

NDVS is requesting to purchase 1 new van for the Northern Nevada State Veterans Home (NNSVH) The van will be used to transport residents to medical appointments and outings.

The requested van is a new Transit Works Transit 350 Long Wheelbase Medium Roof Wagon 3.7L V-6 with wheelchair lift from Creative Bus Sales, Inc. (State Contract) The total cost is \$66,764.94.

Should you have any questions or require any additional information please do not hesitate to contact me at 775-825-9752 or by email at, [theilej@veterans.nv.gov](mailto:theilej@veterans.nv.gov). Thank you.

**Board of Examiners Request for Approval to Purchase a  
State Vehicle Pursuant to NRS 334.010**

<b>Agency Name:</b> Nevada Department of Veterans Services	<b>Budget Account</b> #: 2569-04-8360
<b>Contact Name:</b> Amy Garland, Executive Officer	<b>Telephone Number:</b> 775-825-9750
Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information: <b>Number of vehicles requested:</b> <u>1</u> <b>Amount of the request:</b> <u>\$66,764.94</u> <b>Is the requested vehicle(s) new or used:</b> <u>new</u> <b>Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:</b> <u>Van</u>  <b>Mission of the requested vehicle(s):</b> <u>To transport veterans at the Northern Nevada State Veterans Home to and from medical appointment and outings.</u>	
<b>Were funds legislatively approved for the request?</b>  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>If yes, please provide the decision unit number:</b> IFC CONT AB518 Health Contract. <b>If no, please explain how the vehicles will be funded?</b>
<b>Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):</b>  <input checked="" type="checkbox"/> Addition(s) <input type="checkbox"/> Replacement(s)	
<b>Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to SAM 1314? If not, please explain.</b>	
<b>Please Complete for Replacement Vehicles Only:</b> (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)  <b>Current Vehicle Information:</b> Vehicle #1 Model Year: Odometer Reading: Type of Vehicle:  Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced.     If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.
<i>Please attach an additional sheet if necessary</i>	
<b>APPOINTING AUTHORITY APPROVAL:</b> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="text-align: center;">             _____            Agency Appointing Authority         </div> <div style="text-align: center;"> <u>Executive Officer</u>            _____            Title         </div> <div style="text-align: center;"> <u>8/26/19</u>            _____            Date         </div> </div>	
<b>BOARD OF EXAMINERS' APPROVAL:</b>  <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <input type="checkbox"/> Approved for Purchase         <input type="checkbox"/> Not Approved for Purchase       </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;">           _____            Board of Examiners         </div> <div style="width: 45%;">           _____            Date         </div> </div>	

### Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

<b>Vehicle Item No., Make, Model &amp; No.:</b>	Transit Works Transit 350 Long Wheelbase Medium Roof Wagon 3.7L V-6		
<b>Dealer Name:</b>	Creative Bus Sales, Inc (Jay Holzhtuter)		
<b>Delivery Location:</b>	Reno, NV		
<b>Vehicle Colors:</b>	Exterior: White	Interior: Gray	<input type="checkbox"/> Cloth <input checked="" type="checkbox"/> Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE <span style="float: right;">07093</span> (Reno, Carson City or Las Vegas delivery)	1	\$ 43,590.59	\$43,590.59
SPECIFY OPTIONS: (description) <span style="float: right;">07094</span>			\$23,145.10
Chassis Upgrade to High Roof	1	\$2,750.00	
Smart Floor Upgrade: Long Wheelbase (148")	1	\$2,750.00	
Seats: 2P Fold Away - Three @ \$1,530.10	3	\$4,590.30	
Level 3 Q-Straint - 4 @ \$815.10 (4 tie down points per wheelchair and 4 straps per wheelchair) (16 total of each tie down points and straps)	4	\$2,445.30	
Stainless Steel Co-Pilot Short Step	1	\$458.70	
Running Boards: Aluminum Extruded Full Length Driver, Passenger (1 set is 2 running boards)	1	\$1,084.60	
Side Cargo Door Stanchion Pole	1	\$264.00	
Wheelchair Lift: Braun Century 34"x51"	1	\$5,035.80	
Wheelchair Lift: 1000lbs Capacity	1	\$645.70	
Safety Equipment: Complete Safety Kit (2.5 first extinguisher, 16 unit first aid kit, triangle reflector kit)	1	\$143.00	
Safety Equipment: 5lb Fire Extinguisher - Additional charge to selected safety kit	1	\$27.50	
Safety Equipment: 3 Flares	1	\$78.10	

30,000 BTU Heat, 32,000 BTU A/C	1	\$2,305.60	
Standard Tint Windows	1	\$566.50	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)	N/A	\$0.00	\$0.00
Total purchase price with options			\$66,735.69
DMV Title and DRS Fee's		\$29.25	\$29.25
GRAND TOTAL:			\$66,764.94

<b>Registered Owner:</b>	Agency Name & Address: Nevada Department of Veterans Services 6630 S. McCarran Blvd., Bldg. C, Suite 204 Reno, NV 89509
<b>Legal Owner:</b>	Agency Name & Address: Nevada Department of Veterans Services 6630 S. McCarran Blvd., Bldg. C, Suite 204 Reno, NV 89509
<b>County Vehicle Based In:</b>	Washoe
<b>Name &amp; Phone of Person to contact when vehicle is ready for delivery:</b>	Joseph Theile 775-825-9752 <a href="mailto:theilej@veterans.nv.gov">theilej@veterans.nv.gov</a>

**Make**

**Model**

**Bid Price**

**4.4 Passenger Van 1 Ton 15 Passengers**

Chassis Upgrade to High Roof		
1	Chassis Upgrade to High Roof	\$ 2,750.00
Long Wheelbase (148")		
1	Long Wheelbase (148")	\$ 2,750.00
2P Fold Away - Three @ \$1,530.10		
3	2P Fold Away - Three @ \$1,530.10	\$ 4,590.30
Level 3 Q-Straint - 4 @ \$815.10		
4	Level 3 Q-Straint - 4 @ \$815.10	\$ 2,445.30
Stainless Steel Co-Pilot Short Step		
1	Stainless Steel Co-Pilot Short Step	\$ 458.70
Aluminum Extruded Full Length Driver, Passe		
1	Aluminum Extruded Full Length Driver, Passe	\$ 1,084.60
Side Cargo Door Stanchion Pole		
1	Side Cargo Door Stanchion Pole	\$ 264.00
Braun Century 34"x51"		
1	Braun Century 34"x51"	\$ 5,035.80
1000lbs Capacity		
1	1000lbs Capacity	\$ 645.70
Complete Safety Kit (2.5 first extinguisher, 16 unit first aid kit, triangle reflector kit		
1	Complete Safety Kit (2.5 first extinguisher, 16 unit first aid kit, triangle reflector kit	\$ 143.00
5lb Fire Extinguisher - Additional charge to selected safety kit		
1	5lb Fire Extinguisher - Additional charge to selected safety kit	\$ 27.50
3 Flares		
1	3 Flares	\$ 78.10
30,000 BTU Heat, 32,000 BTU A/C		
1	30,000 BTU Heat, 32,000 BTU A/C	\$ 2,305.60
Standard Tint		
1	Standard Tint	\$ 566.50
Unit Cost		
1		\$ 66,735.69

Steve Sisolak  
Governor



Susan Brown  
Director

Kimberley Perondi  
Deputy Director

**STATE OF NEVADA  
GOVERNOR'S FINANCE OFFICE  
Budget Division**

209 E. Musser Street, Room 200 | Carson City, NV 89701-4298  
Phone: (775) 684-0222 | [www.budget.nv.gov](http://www.budget.nv.gov) | Fax: (775) 684-0260

Date: September 16, 2019  
To: Susan Brown, Clerk of the Board  
Governor's Finance Office  
From: Jim Rodriguez, Executive Branch Budget Officer  
Governor's Finance Office, Budget Division  
Subject: BOARD OF EXAMINERS **ACTION** ITEM

A handwritten signature in blue ink, appearing to be "JR", is written next to the "From" line.

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting.

**DEPARTMENT OF ADMINISTRATION – FLEET SERVICES**

Agenda Item Write-up:

Pursuant to NRS 334.010 the Department of Administration Services – Fleet Services Division requests approval to purchase 170 new and 100 replacement fleet vehicles for a total amount not to exceed \$8,192,468 during Fiscal Year 2020.

Additional Information:

Funding for the fleet vehicles was provided by Assembly Bill 501 and Assembly Bill 503 of the 2019 legislative session. This request reflects the authorization to purchase as many as 100 replacement vehicles and 170 new/upgraded vehicles for state agencies of the Executive Branch. Based on a current Fleet Services vehicle inventory of 1,122 vehicles the state would be replacing or upgrading approximately 15 percent of its current fleet (100 replacements and 73 law enforcement upgraded vehicles) and expanding its overall fleet by approximately nine percent (97 added vehicles) for a total net fleet inventory of 1,219 vehicles.

Statutory Authority:

BOE approval required pursuant to NRS 334.010.

REVIEWED: A handwritten signature in blue ink, appearing to be "SB", is written over the "REVIEWED:" line.  
ACTION ITEM: \_\_\_\_\_

Steve Sisolak  
Governor



Replacement Vehicle  
AB501

Deonne Contine  
Director

Robin Hager  
Deputy Director

Robbie Burgess  
Administrator

**STATE OF NEVADA  
DEPARTMENT OF ADMINISTRATION  
FLEET SERVICES DIVISION**

750 E King St | Carson City, Nevada 89701  
Phone: (775) 684-1880 | [www.fleetservices.nv.gov](http://www.fleetservices.nv.gov) | Fax: (775) 684-1888

Date: August 27, 2019

To: Don Carlson  
Budget Analyst

From: Robbie Burgess  
Administrator



Subject: October BOE Agenda Item Request

Please put the attached Board of Examiners (BOE) vehicle request on the October BOE agenda. This request is to purchase replacement vehicles approved in the FY20 budget.

**Attachments:**

- BOE vehicle purchase form
- Requested vehicles list
- Current vehicle list
- Quotes

## Jim Rodriguez

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**From:** Donald Carlson  
**Sent:** Wednesday, September 11, 2019 9:43 AM  
**To:** Jim Rodriguez  
**Cc:** Jenni Cartwright; Julie Kidd; Daniel Marlow; Robert D. Burgess  
**Subject:** UPDATED: October BOE Request - Replacement Vehicles (Part 1 of 2)  
**Attachments:** Signed BOE Form, Replacement Vehicles, 9.11.19.PDF; Signed BOE Agenda Request Memo.PDF; BOE Justifications.xlsx; Replacement Vehicle List, DC Updated 9.10.19.xlsx; Replacement Vehicle Quotes - 1 through 14.pdf

Good morning, Jim –

Per our discussion last Friday, I will be sending you updated information today for the BOE vehicle requests. Per our discussion, I have highlighted all costs on the quote sheets and removed backup sheets not pertinent to each quote.

This email is the updated submittal for replacement vehicles for the October BOE agenda. Fleet Services will not be financing any of these vehicles.

Attached you will find:

- Signed vehicle purchase form
- Signed BOE agenda request memo
- BOE justifications spreadsheet
- Requested vehicles list (includes budget account, agency name, type of vehicle, dealer, costs, which vehicle is being replaced, and quote #)
- Quotes for all vehicles (there are two attachments; I have verified all quote amounts and made notes where appropriate; costs are highlighted; and quotes are numbered for reference to requested vehicles list)

I may need to send a second email for the second quote attachment.

Please let me know if you have any questions or would like to discuss.

Thank you.

DC

**Donald Carlson | Budget Analyst III | Administrative Services Division**

State of Nevada | Department of Administration

209 E. Musser Street, Room 304, Carson City, NV 89701-3716

T: (775) 684-0285 | E: [d.carlson@admin.nv.gov](mailto:d.carlson@admin.nv.gov)

Assembly Bill No. 501—Committee on Ways and Means

CHAPTER.....

AN ACT making an appropriation to the Fleet Services Division of the Department of Administration for the replacement of vehicles; and providing other matters properly relating thereto.

EXPLANATION: Matter in ~~bracketed text~~ is new; matter between brackets ~~bracketed text~~ is material to be omitted.

THE PEOPLE OF THE STATE OF NEVADA, REPRESENTED IN SENATE AND ASSEMBLY, DO ENACT AS FOLLOWS:

**Section 1.** There is hereby appropriated from the State General Fund to the Fleet Services Division of the Department of Administration the sum of \$4,783,246 for the replacement of vehicles.

**Sec. 2.** Any remaining balance of the appropriation made by section 1 of this act must not be committed for expenditure after June 30, 2021, by the entity to which the appropriation is made or any entity to which money from the appropriation is granted or otherwise transferred in any manner, and any portion of the appropriated money remaining must not be spent for any purpose after September 17, 2021, by either the entity to which the money was appropriated or the entity to which the money was subsequently granted or transferred, and must be reverted to the State General Fund on or before September 17, 2021.

**Sec. 3.** This act becomes effective upon passage and approval.



Board of Examiners Request for Approval to Purchase a  
State Vehicle Pursuant to NRS 334.010

<b>Agency Name:</b> Fleet Services	<b>Budget Account #:</b> 1356
<b>Contact Name:</b> Robbie Burgess	<b>Telephone Number:</b> 775 684-1883
<p>Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:</p> <p><b>Number of vehicles requested:</b> <u>100</u>      <b>Amount of the request:</b> <u>2,643,867.63</u></p> <p><b>Is the requested vehicle(s) new or used:</b> <u>new replacement</u></p> <p><b>Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:</b> sedans, trucks, cargo vans, passenger van, shuttle bus, SUV, police interceptors</p> <p><b>Mission of the requested vehicle(s):</b> various depending on agency mission</p>	
<p><b>Were funds legislatively approved for the request?</b></p> <p><input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No</p>	<p><b>If yes, please provide the decision unit number:</b> E711</p> <p><b>If no, please explain how the vehicles will be funded?</b></p>
<p><b>Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):</b></p> <p><input type="checkbox"/> Addition(s)    <input checked="" type="checkbox"/> <u>100</u> Replacement(s)</p>	
<p><b>Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to SAM 1308? If not, please explain.</b></p> <p>yes</p>	
<p><b>Please Complete for Replacement Vehicles Only:</b> (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)</p> <p><b><u>Current Vehicle Information:</u></b> Vehicle #1 Model Year: Odometer Reading: Type of Vehicle:</p> <hr/> <p>Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:</p> <hr/> <p><i>Please attach an additional sheet if necessary</i></p>	<p>Does this request meet the replacement schedule criteria pursuant to SAM 1300? If no, explain why the vehicle is being replaced.</p> <p>yes</p> <hr/> <p>If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.</p>
<p><b>APPOINTING AUTHORITY APPROVAL:</b></p> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="text-align: center;">               _____              Agency Appointing Authority         </div> <div style="text-align: center;">             Administrator              _____              Title         </div> <div style="text-align: center;">             8/27/2019              _____              Date         </div> </div>	
<p><b>BOARD OF EXAMINERS' APPROVAL:</b></p> <p><input type="checkbox"/> Approved for Purchase    <input type="checkbox"/> Not Approved for Purchase</p> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="text-align: center;">             _____              Board of Examiners         </div> <div style="text-align: center;">             _____              Date         </div> </div>	

B/A	Agency	Rate Tier	Vehicle Type	Make	Model	Dealer	Total Vehicle Cost	Title	Total	QTY	Replaces	Quote #
1346	Mail Services	Intermediate	M Cargo van	Ford	Transit Connect cargo van FFV	Capital Ford	27,506.00	29.25	27,535.25	1	55367	1
1346	Mail Services	Intermediate	M Cargo van	Ford	Transit Connect cargo van FFV	Capital Ford	27,506.00	29.25	27,535.25	1	55368	1
1346	Mail Services	Premium	M Cargo van	Ford	Transit Connect cargo van FFV	Capital Ford	27,506.00	29.25	27,535.25	1	58443	1
3167	Aging Services	Compact	C Sedan	Hyundai	Accent	Carson City Hyundai	15,927.00	29.25	15,956.25	1	51696	1
3648	Rural Clinics	Compact	C Sedan	Hyundai	Accent	Carson City Hyundai	15,927.00	29.25	15,956.25	1	60247	2
1354	Fleet Services	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	51654	2
3158	HHS:HLTH CARE FINANCING	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	842C99	3
3208	Aging Services	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	74854	3
3208	Aging Services	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	65722	3
3265	DETR VOC REHAB	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	74098	3
3266	Aging Services	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	42373	3
3266	Aging Services	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	67022	3
3279	Desert Regional Center	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	53411	3
3646	HHS:S NV CHILD & ADOLESCENT	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	68197	3
3646	HHS:S NV CHILD & ADOLESCENT	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	53408	3
3646	HHS:S NV CHILD & ADOLESCENT	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	46645	3
3646	HHS:S NV CHILD & ADOLESCENT	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	46639	3
3646	HHS:S NV CHILD & ADOLESCENT	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	53414	3
3646	HHS:S NV CHILD & ADOLESCENT	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	53407	3
3646	HHS:S NV CHILD & ADOLESCENT	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	58262	3
3646	HHS:S NV CHILD & ADOLESCENT	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	42708	3
4702	DPS Criminal History	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	51669	3
3229	DCFS Rural Child	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	22,775.00	29.25	22,804.25	1	54307	3
3208	Aging Services	Compact	C Sedan	Hyundai	Ioniq	ABC Hyundai	23,275.00	29.25	23,304.25	1	58405	3
3263	Youth Parole	Compact	C Sedan	Nissan	Sentra	Henderson Nissan	17,699.00	29.25	17,728.25	1	46642	4
3845	B&I housing	Intermediate	C Truck	Chevy	Colorado Crew Cab	Champion Chevy	26,877.00	29.25	26,906.25	1	51133	5
1562	Public Works	Compact	C Truck	Chevy	Colorado Crew Cab	Champion Chevy	27,657.00	29.25	27,686.25	1	55529	5
1562	Public Works	Compact	C Truck	Chevy	Colorado Crew Cab	Champion Chevy	25,241.00	29.25	25,270.25	1	51704	5
3162	N NV Adlt Mntl Hlth	Compact	C Truck	Chevy	Colorado Ext Cab	Champion Chevy	22,833.00	29.25	22,862.25	1	34604	6
1354	Fleet Services	Premium	F Sedan	Chevy	Traverse AWD	Champion Chevy	26,980.00	29.25	27,009.25	1	58449	7
4061	Gaming	Premium	F Sedan	Nissan	Maxima	Henderson Nissan	30,498.00	29.25	30,527.25	1	169XZK	8
3229	DCFS Rural Child	Intermediate	I Sedan	Hyundai	Sonata	Carson City Hyundai	22,461.00	29.25	22,490.25	1	65725	9
1354	Fleet Services	Intermediate	I Sedan	Hyundai	Sonata	Carson City Hyundai	22,461.00	29.25	22,490.25	1	63508	9
3216	Health Facilities	Intermediate	I Sedan	Hyundai	Sonata	Carson City Hyundai	22,461.00	29.25	22,490.25	1	59678	9
3229	DCFS Rural Child	Intermediate	I Sedan	Hyundai	Sonata	Carson City Hyundai	22,461.00	29.25	22,490.25	1	59686	9
3265	DETR Voc Rehab	Intermediate	I Sedan	Hyundai	Sonata	Carson City Hyundai	22,461.00	29.25	22,490.25	1	53448	9
3229	DCFS Rural Child	Intermediate	I Sedan	Hyundai	Sonata	Carson City Hyundai	22,461.00	29.25	22,490.25	1	58287	9
3229	DCFS Rural Child	Intermediate	I Sedan	Hyundai	Sonata	Carson City Hyundai	22,461.00	29.25	22,490.25	1	58316	9
3229	DCFS Rural Child	Intermediate	I Sedan	Hyundai	Sonata	Carson City Hyundai	22,461.00	29.25	22,490.25	1	58417	9
4061	Gaming	Intermediate	I Sedan	Nissan	Altima	Nissan of Reno	22,960.00	29.25	22,989.25	1	054VFK	10
4061	Gaming	Intermediate	I Sedan	Nissan	Altima	Nissan of Reno	22,960.00	29.25	22,989.25	1	443VZJ	10
4061	Gaming	Intermediate	I Sedan	Nissan	Altima	Nissan of Reno	23,460.00	29.25	23,489.25	1	425VSC	10
4061	Gaming	Intermediate	I Sedan	Nissan	Altima	Nissan of Reno	23,460.00	29.25	23,489.25	1	267VDJ	10
4061	Gaming	Intermediate	I Sedan	Nissan	Altima	Nissan of Reno	23,460.00	29.25	23,489.25	1	351TEL	10
4061	Gaming	Intermediate	I Sedan	Nissan	Altima	Nissan of Reno	23,460.00	29.25	23,489.25	1	429VCN	10
4061	Gaming	Intermediate	I Sedan	Nissan	Altima	Nissan of Reno	23,460.00	29.25	23,489.25	1	628SZK	10
4061	Gaming	Intermediate	I Sedan	Nissan	Altima	Nissan of Reno	23,460.00	29.25	23,489.25	1	862WLZ	10
3162	N NV Adlt Mntl Hlth	Intermediate	I Sedan	Nissan	Altima	Nissan of Reno	22,960.00	29.25	22,989.25	1	51701	10
3265	DETR VOC REHAB	Intermediate	I Sedan	Nissan	Altima	Nissan of Reno	22,960.00	29.25	22,989.25	1	53449	10
3162	N NV Adlt Mntl Hlth	Intermediate	I Sedan	Nissan	Altima	Nissan of Reno	22,960.00	29.25	22,989.25	1	51670	10
1354	Fleet Services	Intermediate	I Sedan	Nissan	Altima	Nissan of Reno	22,960.00	29.25	22,989.25	1	46638	10

3208	Aging Services	Intermediate	I Sedan	Nissan	Altima	Nissan of Reno	22,960.00	29.25	22,989.25	1	62328	10
4722	DMV Pollution Control	Intermediate	I Sedan	Nissan	Altima	Nissan of Reno	22,960.00	29.25	22,989.25	1	986YPR	10
1354	Fleet Services	Intermediate	I Sedan	Ford	Fusion Hybrid	Ford Country	26,455.00	29.25	26,484.25	1	449C58	11
1354	Fleet Services	Intermediate	I Sedan	Ford	Fusion Hybrid	Ford Country	26,455.00	29.25	26,484.25	1	2181HL	11
3161	S NV Adult Mntl Hlth	Intermediate	I Sedan	Ford	Fusion Hybrid	Ford Country	26,455.00	29.25	26,484.25	1	862W1Z	11
3646	S NV Child & Adol	Intermediate	I Sedan	Ford	Fusion Hybrid	Ford Country	26,455.00	29.25	26,484.25	1	67041	11
3646	S NV Child & Adol	Intermediate	I Sedan	Ford	Fusion Hybrid	Ford Country	26,455.00	29.25	26,484.25	1	51572	11
3646	S NV Child & Adol	Intermediate	I Sedan	Ford	Fusion Hybrid	Ford Country	26,455.00	29.25	26,484.25	1	51571	11
3646	S NV Child & Adol	Intermediate	I Sedan	Ford	Fusion Hybrid	Ford Country	26,455.00	29.25	26,484.25	1	51574	11
3648	HHS Rural Clinics	Intermediate	I Sedan	Ford	Fusion Hybrid	Ford Country	26,455.00	29.25	26,484.25	1	51577	11
1349	Buildings and Grounds	Specialty	PU 3500 Cab and chassis w utility body	Dodge	Ram 3500	Carson Dodge	42,141.00	29.25	42,170.25	1	51140	12
4735	DMV Field Services	Premium	PU 1500	Chevy	Silverado 1500	Champion Chevy	31,287.00	29.25	31,316.25	1	011R2P	13
1356	Fleet Services	none - shop truck	PU 2500	Chevy	Silverado 2500	Champion Chevy	27,468.00	29.25	27,497.25	1	35038	14
4727	Capitol Police	Premium	Sedan - Pol	Ford	Sedan Interceptor	Capital Ford	31,665.00	29.25	31,694.25	1	58299	15
1354	Fleet Services	Specialty	SUV - LG	Ford	Expedition	Capital Ford	48,721.00	29.25	48,750.25	1	63509	16
1030	Atty General	Premium	SUV - med	Dodge	Durango	Carson Dodge	27,811.00	29.25	27,840.25	1	521G11	17
1033	Atty General	Premium	SUV - med	Dodge	Durango	Carson Dodge	28,111.00	29.25	28,140.25	1	51052C	17
3194	DPBH consumer Protect	Premium	SUV - med	Dodge	Durango	Carson Dodge	27,811.00	29.25	27,840.25	1	58131	17
4061	Gaming	Premium	SUV - LG	Dodge	Durango	Carson Dodge	27,811.00	29.25	27,840.25	1	261VCL	17
3263	Youth Parole	Premium	SUV - med	Ford	Explorer	Capital Ford	30,922.00	29.25	30,951.25	1	54203	18
1037	Atty General	Premium	SUV - med	Jeep	Grand Cherokee	Capital Ford	30,922.00	29.25	30,951.25	1	65180	18
1033	Atty General	Premium	SUV - med	Jeep	Grand Cherokee	Carson Dodge	27,300.00	29.25	27,329.25	1	868S2G	19
1033	Atty General	Premium	SUV - med	Jeep	Grand Cherokee	Carson Dodge	27,300.00	29.25	27,329.25	1	190UVD	19
1562	Public Works	Premium	SUV - med	Hyundai	Santa Fe	Carson Dodge	27,300.00	29.25	27,329.25	1	636S2B	19
3233	Welfare	Premium	SUV - med	Hyundai	Santa Fe	Carson City Hyundai	27,741.00	29.25	27,770.25	1	50238	20
4709	PS Criminal History	Premium	SUV - med	Hyundai	Santa Fe	Carson City Hyundai	27,741.00	29.25	27,770.25	1	415LHM	20
4740	DMV Compliance Enforcement	Premium	SUV - med	Hyundai	Santa Fe	Carson City Hyundai	27,741.00	29.25	27,770.25	1	57394	20
1037	Atty General	Premium	SUV - med	Dodge	Durango	Carson Dodge	28,111.00	29.25	28,140.25	1	501LMY	17
1030	Atty General	Premium	SUV - med	Chevy	Traverse	Champion Chevy	26,980.00	29.25	27,009.25	1	465VSP	7
3149	DPBH Child Care	Intermediate	SUV - med	Chevy	Traverse	Champion Chevy	26,980.00	29.25	27,009.25	1	423VB8U	7
1383	DCFS Juv Justice	Premium	SUV - med	Chevy	Traverse	Champion Chevy	26,680.00	29.25	26,709.25	1	55749	7
1493	Judicial	Premium	SUV - med	Chevy	Traverse	Champion Chevy	26,680.00	29.25	26,709.25	1	58438	7
3194	DPBH consumer Protect	Premium	SUV - med	Chevy	Traverse	Champion Chevy	26,680.00	29.25	26,709.25	1	54218	7
1354	Fleet Services	Premium	SUV - med	Chevy	Traverse	Champion Chevy	26,680.00	29.25	26,709.25	1	57409	7
3263	Youth Parole	Premium	SUV - med	Chevy	Traverse	Champion Chevy	26,680.00	29.25	26,709.25	1	55709	7
3281	N NV Child/Adol Srvc	Premium	SUV - med	Chevy	Traverse	Champion Chevy	26,680.00	29.25	26,709.25	1	46626	7
4682	Bus & Ind	Premium	SUV - med	Chevy	Traverse	Champion Chevy	26,680.00	29.25	26,709.25	1	67184	7
3263	Youth Parole	Premium	SUV - Pol	Ford	Utility Interceptor	Capital Ford	35,433.00	29.25	35,462.25	1	66059	21
3740	Parole & Probation	Premium	SUV - Pol	Ford	Utility Interceptor	Capital Ford	35,083.00	29.25	35,112.25	1	824UJW	22
3740	Parole & Probation	Premium	SUV - Pol	Ford	Utility Interceptor	Capital Ford	35,583.00	29.25	35,612.25	1	55C376	22
3740	Parole & Probation	Premium	SUV - Pol	Ford	Utility Interceptor	Capital Ford	35,583.00	29.25	35,612.25	1	55C046	22
4061	Gaming	Premium	SUV - Pol	Ford	Utility Interceptor	Capital Ford	35,583.00	29.25	35,612.25	1	16C135	22
3162	N NV Adlt Mntl Hlth	Premium	Van 12 pass	Chevy	Express	Capital Ford	35,842.00	29.25	35,871.25	1	717JVE	23
1354	Fleet Services	shuttle	Van 14 pass	Ford	14 Passenger E-350	Champion Chevy	25,580.00	29.25	25,609.25	1	46239	24
						RO Bus Sales	69,065.63	29.25	69,094.88	1	37682	25

License#	Year	Make	Model	Odometer	Justification	Additional Notes	Repair Estimate	KBB value
55367	2007	Dodge	Mini Cargo Van	120,324	Meets SAM age or mileage requirements			
55368	2007	Dodge	Mini Cargo Van	126,911	Meets SAM age or mileage requirements			
58443	2010	Dodge	Mini Cargo Van	124,777	Meets SAM age or mileage requirements			
51696	2006	Dodge	Mini Cargo Van	133,934	Meets SAM age or mileage requirements			
60247	2003	Chevrolet	Cavalier	65,046	Meets SAM age or mileage requirements			
51654	2006	Ford	Focus	88,860	Meets SAM age or mileage requirements			
842C99	2006	Honda	Civic	104,649	Meets SAM age or mileage requirements			
74854	2009	Toyota	Prius	115,772	Meets SAM age or mileage requirements			
58415	2010	Toyota	Prius	112,932	Meets SAM age or mileage requirements			
65722	2006	Chevrolet	Cobalt	104,268	Meets SAM age or mileage requirements			
74098	2005	Chevrolet	Cobalt	83,489	Meets SAM age or mileage requirements			
42373	2002	Chevrolet	Cavalier	74,449	Meets SAM age or mileage requirements			
67022	2016	Toyota	Corolla	43,049	Accident vehicle replacement			
53411	2005	Chevrolet	Cobalt	89,402	Meets SAM age or mileage requirements			
68197	2004	Chevrolet	Cavalier	87,162	Meets SAM age or mileage requirements			
53408	2004	Chevrolet	Cavalier	77,707	Meets SAM age or mileage requirements			
46645	2004	Chevrolet	Cavalier	76,937	Meets SAM age or mileage requirements			
46639	2004	Chevrolet	Cavalier	71,326	Meets SAM age or mileage requirements			
53414	2005	Chevrolet	Cobalt	86,327	Meets SAM age or mileage requirements			
53409	2005	Chevrolet	Cobalt	85,651	Meets SAM age or mileage requirements			
53407	2005	Chevrolet	Cobalt	74,427	Meets SAM age or mileage requirements			
58262	2009	Toyota	Prius	106,550	Meets SAM age or mileage requirements			
42708	2002	Chevrolet	Cavalier	80,661	Meets SAM age or mileage requirements			
51669	2006	Toyota	Prius	59,047	Stolen vehicle replacement			
54307	2007	Toyota	Yaris	124,085	Meets SAM age or mileage requirements			
58405	2010	Chevrolet	Cobalt	108,279	Meets SAM age or mileage requirements			
46642	2004	Chevrolet	Cavalier	78,787	Meets SAM age or mileage requirements			
51133	2006	Dodge	Dakota	123,071	Meets SAM age or mileage requirements			
55529	2008	Chevrolet	Colorado	122,303	Meets SAM age or mileage requirements			
51704	2006	Chevrolet	Colorado	104,884	Meets SAM age or mileage requirements			
34604	1998	GMC	Sonoma	48,822	Meets SAM age or mileage requirements			
58449	2010	Chevrolet	Impala	90,406	Excessive repair cost surpassed value			
169XZK	2009	Chevrolet	Impala	103,680	Meets SAM age or mileage requirements	Failed transmission	\$2,800.00	\$2,109.00
65725	2013	Toyota	Camry	82,410	Accident vehicle replacement			
63508	2013	Chevrolet	Malibu	107,486	Meets SAM age or mileage requirements			
59678	2011	Toyota	Camry	128,673	Meets SAM age or mileage requirements			
59686	2011	Chevrolet	Malibu	97,909	Excessive repair costs surpassed value	Numerous mechanical issues		\$2,361.00
53448	2007	Chrysler	Sebring	95,574	Meets SAM age or mileage requirements			
58287	2009	Toyota	Prius	123,535	Meets SAM age or mileage requirements			
58316	2009	Chevrolet	Malibu	121,302	Meets SAM age or mileage requirements			
58417	2010	Chevrolet	Malibu	111,817	Meets SAM age or mileage requirements			
054VFK	2009	Chevrolet	Malibu	101,227	Meets SAM age or mileage requirements			

License#	Year	Make	Model	Odometer	Justification	Additional Notes	Repair Estimate	KBB value
443VZJ	2010	Ford	Fusion	105,056	Meets SAM age or mileage requirements			
425VSC	2005	Dodge	Stratus	73,477	Meets SAM age or mileage requirements			
267VDJ	2009	Chevrolet	Malibu	94,178	Meets SAM age or mileage requirements			
351TEL	2007	Ford	Taurus	106,386	Meets SAM age or mileage requirements			
429VCN	2006	Ford	Taurus	91,235	Meets SAM age or mileage requirements			
628SZK	2006	Ford	Taurus	99,851	Meets SAM age or mileage requirements			
862WLZ	2011	Chevrolet	Malibu	107,665	Meets SAM age or mileage requirements			
51701	2006	Dodge	Stratus	77,407	Meets SAM age or mileage requirements			
53449	2007	Chrysler	Sebring	105,847	Meets SAM age or mileage requirements			
51670	2005	Honda	Civic	55,834	Meets SAM age or mileage requirements	Excessive repair & safety issues		
46638	2004	Chevrolet	Cavalier	65,170	Meets SAM age or mileage requirements			
62328	2012	Toyota	Camry	110,155	Meets SAM age or mileage requirements			
986VPR	2013	Ford	Fusion	108,194	Meets SAM age or mileage requirements			
449C58	2018	Chevrolet	Malibu	11,436	Accident vehicle replacement			
218LHL	2010	Chevrolet	Cobalt	72,867	Meets SAM age or mileage requirements	Excessive repair & safety issues		
862WLZ	2011	Chevrolet	Malibu	107,665	Meets SAM age or mileage requirements			
67041	2004	Dodge	Stratus	65,509	Meets SAM age or mileage requirements			
51572	2006	Ford	Taurus	87,345	Meets SAM age or mileage requirements			
51571	2006	Ford	Taurus	87,815	Meets SAM age or mileage requirements			
51574	2006	Ford	Taurus	97,691	Meets SAM age or mileage requirements			
51577	2006	Ford	Taurus	103,820	Meets SAM age or mileage requirements			
53346	2007	Chrysler	Sebring	108,400	Meets SAM age or mileage requirements			
51140	2006	Chevrolet	Colorado	87,881	Meets SAM age or mileage requirements			
011RZP	2005	Ford	Taurus	80,855	Meets SAM age or mileage requirements	Excessive repair & safety issues		
35038	1998	GMC	2500	48,049	Meets SAM age or mileage requirements			
58299	2009	Chevrolet	Malibu	122,183	Meets SAM age or mileage requirements			
63509	2013	Ford	Expedition	111,777	Excessive repair costs surpassed value	Engine replacement needed	\$9,800.00	
521G11	2006	Ford	Explorer	145,037	Meets SAM age or mileage requirements			
510SZC	2006	Chevrolet	Cobalt	92,405	Meets SAM age or mileage requirements			
58131	2008	Toyota	RAV4	115,896	Meets SAM age or mileage requirements			
261VCL	2007	Chevrolet	Malibu	123,336	Meets SAM age or mileage requirements			
54203	2007	Chevrolet	Tahoe	140,188	Meets SAM age or mileage requirements			
65180	2008	Ford	Fusion	86,555	Meets SAM age or mileage requirements			
868SZG	2006	Chevrolet	Cobalt	93,644	Meets SAM age or mileage requirements			
190UVD	2008	Chrysler	Sebring	88,745	Meets SAM age or mileage requirements			
636SZB	2006	Chevrolet	Cobalt	88,871	Meets SAM age or mileage requirements			
50238	2006	Toyota	Highlander	116,120	Meets SAM age or mileage requirements			
415LHM	2008	Chevrolet	Trail Blazer	117,237	Meets SAM age or mileage requirements			
57394	2008	Toyota	RAV4	115,802	Meets SAM age or mileage requirements			
501LMY	2014	Chevrolet	Traverse	66,989	Accident vehicle replacement			
465YSP	2008	Ford	Fusion	95,140	Meets SAM age or mileage requirements			
423VBU	2008	Chevrolet	Cobalt	90,569	Meets SAM age or mileage requirements			

License#	Year	Make	Model	Odometer	Justification	Additional Notes	Repair Estimate	KBB value
55749	2008	GMC	Canyon	94,449	Meets SAM age or mileage requirements			
58438	2010	Toyota	RAV4	120,722	Meets SAM age or mileage requirements			
65229	2014	Dodge	Grand Caravan	118,954	Meets SAM age or mileage requirements			
54218	2007	Chevrolet	Trail Blazer	111,357	Meets SAM age or mileage requirements	Rural Judge with excessive annual mileage		
57409	2008	Toyota	RAV4	112,145	Accident vehicle replacement			
55709	2008	Chevrolet	Impala	112,746	Meets SAM age or mileage requirements			
46626	2005	Dodge	Caravan	134,221	Meets SAM age or mileage requirements			
67184	2016	Chevrolet	Traverse	39,999	Accident vehicle replacement			
66059	2015	Ford	Interceptor	51,998	Accident vehicle replacement			
824UJW	2007	Chevrolet	Trail Blazer	105,659	Meets SAM age or mileage requirements			
55C376	2008	Chevrolet	Malibu	88,582	Meets SAM age or mileage requirements	Excessive repair & safety issues		
55C046	2008	Chevrolet	Malibu	87,868	Meets SAM age or mileage requirements	Excessive repair & safety issues		
16C135	2008	Chevrolet	Malibu	100,266	Meets SAM age or mileage requirements			
717UVE	2008	Chrysler	Sebring	106,826	Meets SAM age or mileage requirements			
46239	2004	Chevrolet	Express Van	73,150	Meets SAM age or mileage requirements			
37682	2000	Ford	Shuttle Bus	93,330	Meets SAM age or mileage requirements	Excessive repairs		

BA 1346 - 4 VEHICLES

①

\$27,506

DEALER NAME:

CAPITAL FORD, CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.183)

Specify State's Vehicle Item Number: 4.2A Cargo Van

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
Transit Connect Cargo Van 2020 S7E	\$24,604	\$25,104
State vehicle miles per gallon (MPG): 19 City - 27 Hiway		
State manufactures warranty: 3 Year 36,000 mile comprehensive - 5 Year 60,000 mile powertrain		
Specify engine size and emission rating: 2.0L		
Includes Minimum Standard Equipment Listed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, state exceptions: (Refer to page 6 of bid)		
Exterior Color: List available colors: (G1) Shadow Black, (Z2) Frozen White, (PQ) Race Red, (TY) Silver Metallic, (UV) Dark Blue		
Seats, Cloth: List available colors: (6B) Charcoal Black, (EK) Pewter		
GVW: 5302 (When Applicable)	WHEELBASE: 120.6" (When Applicable)	

OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME:

CAPITAL FORD, CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.211)

Specify State's Vehicle Item Number: 4.2A Cargo Van

XLT=\$1,525

ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME

		DEDUCT AMOUNT
ABS Brake System	Incl.	\$-
Flex Fuel Capability (FFV)	\$152	
Engine: 1.5L EcoBlue TC DI Diesel	\$1,836	
Air Conditioning	Incl.	\$-
Reverse Sensing System	\$269	
Cruise Control	\$207	\$-

Key Fobs (2 Additional)	\$60	\$-
Engine Block Heater	\$32	\$-
2nd Row Fixed Glass on Both Side Doors	\$148	
Trailer Towing Package (Class I)	\$364	\$-
Composite Bulkhead	\$456	\$-
Radio; AM/FM Stereo, CD	Incl.	\$-
Daytime Running Lamp	\$41	\$-
All Weather Mats	\$75	\$-

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$1.00 per mile.

**MSRP:26,570**

BA 3167  
BA 3648

2

\$15,927.-

**STANDARD PAGE - FLEET VEHICLES 8475**

(Use separate page for each package)

**DEALER NAME: CARSON CITY HYUNDAI**

**Specify State's Vehicle Item Number: 1.3 SEDAN: COMPACT, 4 DOOR; 5 PASSENGER**

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

<b>Specify MANUFACTURER, MODEL NAME, YEAR &amp; BODY MODEL CODE:</b>	<b>Base Price for RENO/CARSON CITY</b>	<b>Base Price for LAS VEGAS</b>
ACCENT, 2020, 17413F45	\$15,927.00	\$16,327.00

**State vehicle miles per gallon (MPG): 29 CITY / 39 HWY**

**State manufactures warranty: 5-YEAR/60K 10-YEAR/100K (POWERTRAIN)  
5-YEAR/UNLIMITED-MILE ROADSIDE ASSISTANCE**

**Specify engine size and emission rating: 1.6L / 3 RATING**

**Includes Minimum Standard Equipment Listed: ☒ Yes ☐ No if no, state exceptions:  
(Refer to page 6 of bid)**

**Exterior Color: List available colors:**

BLACK, WHITE PEARL, SILVER, BLUE, GRAY, RED, BEIGE

**Seats, Cloth: List available colors:**

BLACK, BEIGE

**GVW:**

(When Applicable)

**WHEELBASE:**

(When Applicable)

3

\$22,775 -

**STANDARD PAGE - FLEET VEHICLES 8476**

(Use separate page for each package)

**DEALER NAME: ABC HYUNDAI**

<b>Specify State's Vehicle Item Number: 1.8 HYBRID; 4 DOOR; 5 PASSENGER</b>		
<small>(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)</small>		
<b>Specify MANUFACTURER, MODEL NAME, YEAR &amp; BODY MODEL CODE:</b>	<b>Base Price for RENO/CARSON CITY</b>	<b>Base Price for LAS VEGAS</b>
IONIQ, 2019, N0502F4S	\$23,275	\$22,775
<b>State vehicle miles per gallon (MPG): 57/59 CITY/HWY</b>		
<b>State manufactures warranty: 5 YEAR/ 60K 10 YEAR / 100K (POWERTRAIN) / LIFETIME HYBRID BATTERY</b>		
<b>Specify engine size and emission rating: 1.6L 7 RATING</b>		
<b>Includes Minimum Standard Equipment Listed: <u>  X  </u> Yes <u>      </u> No If no, state exceptions:</b>		
<small>(Refer to page 6 of bid)</small>		
<b>Exterior Color: List available colors:</b>		
WHITE, SILVER, GRAY, BLUE, RED, BLACK		
<b>Seats, Cloth: List available colors:</b>		
BLACK, BEIGE		
<b>GVW:</b>	<b>WHEELBASE:</b>	
<small>(When Applicable)</small>	<small>(When Applicable)</small>	

BA

1354 - 1

3458 - 1

3208 - 3

3265 - 1

3266 - 2

3279 - 1

3646 - 9

4702 - 1

3229 - 1

BA-3263

(4)

## STANDARD PAGE - FLEET VEHICLES 8475

(Use separate page for each package)

\$17,699.-

DEALER NAME: HENDERSON NISSAN

Specify State's Vehicle Item Number: 1.1 SEDAN: Compact; 4 Door; 5 passengers

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
SENTRA, 2010, 12089	\$18,199	\$17,699
State vehicle miles per gallon (MPG): 27/35		
State manufactures warranty: 3YR/36K		
Specify engine size and emission rating: 1.8 I-4L/110		
Includes Minimum Standard Equipment Listed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No if no, state exceptions:		
(Refer to page 6 of bid)		
Exterior Color: List available colors:		
SUPER BLACK, FRESH POWDER, GUN METALIC		
Seats, Cloth: List available colors:		
BLACK		
GVW:	WHEELBASE:	
(When Applicable)	(When Applicable)	

3 VEHICLES:

BA

3845-1

1562-2

5

STANDARD PAGE - BID 99SWC-S490 FLEET VEHICLES

AL

DEALER NAME - Champion Chevrolet

Vehicle Item Number: 2.3 - Truck; Compact; Crew Cab; Short Bed

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Colorado - 12M43	\$22,754.00	\$23,054.00
State vehicle miles per gallon (MPG): 20 CITY / 27 HIGHWAY		
Manufactures Suggested Retail Price(MSRP): \$28,291.25		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 2.5L 4 Cylinder Federal Emission		
Includes Minimum Standard Equipment Listed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, state exceptions:		
AM/FM STEREO W/ USB PORTS, AUX JACK, & SD CARD SLOT CD PLAYER - N/A		
Exterior Color: List available colors:		
Red Hot, Silver Ice Metallic, Summit White, Black, Satin Steel Metallic, Shadow Gray Metallic, Pacific Blue, Crush + \$395.00, Kinetic Blue Metallic + \$395.00		
Seats, Cloth: List available colors:		
Jet Black		
GVW: 5500		
WHEELBASE: 128.3		

BA 1562

BA 3845  
B+I

BA 1562

PW(55529)

PW(51704)

CC - 26,877

CC 22,154

LV 23,054

V6 1,407

V6 1,407

4WD 2,641

CAMPER 780

SKID 75

CAMPER 780

22,154

1,407

2,641

75

25,241

26,877

Page 1

27,657

\* NEED QUOTE FOR CAMPER SHELL

**ITEMIZED OPTION PAGE ~ BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 2.3 - Truck; Compact; Crew Cab; Short Bed**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Backup Camera	\$ STD	\$- N/A
Bed Liner, Spray In	\$475.00	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ INCL	\$432(Deletes Keyless Entry)
Deep Tint Glass	\$- N/A	\$- N/A
Engine, Alt Size 3.6L V-6	\$1,407.00	\$- N/A
Engine, Alt Size 2.8L Duramax Diesel (Requires 4x4)	\$4671(Incl Lock Diff/Tow Pack)	\$- N/A
Engine Block Heater	\$88.00	\$- N/A
Floor Mats w/ Carpeted Floor	\$0.00	\$- N/A
Four Wheel Drive(Requires 6 cyl)	\$2,641.00	\$- N/A
Four Wheel Drive(Requires Diesel)	\$3,878.00	\$- N/A
Integrated Trailer Brake Controller(Req Tow Pack)	\$230.00	\$- N/A
Keyless Entry w/Fob	\$ INCL	\$432(Deletes Cruise Control)
Locking Rear Differential (Requires Tow Pack w/V-6)	\$287.00	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors	\$383.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seats	\$- N/A	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio; AM/FM Stereo, USB Port	\$ STD	\$- N/A
Rear Window Defogger	\$- N/A	\$- N/A
Seats, Vinyl		\$- N/A
Vinyl Colors: Jet Black		
Skid Plate (Transfer Case)	\$75.00	\$- N/A
Tilt Steering	\$ STD	\$- N/A
Tire, Spare, Full Size(Standard with V-6)	\$500.00	\$- N/A
Trailer Tow Package(Requires Locking Rear Differential)	\$220.00(Requires V-6)	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 375.00 flat.

8/7/2019  
Store: 1

**Sales Order #6083**

Ordered: 8/7/2019  
Associate: Doug  
Page 1

**TSA Custom Car and Truck**  
2860 US Highway 50 East  
Carson City, NV 89701-2811  
Phone 775-883-0477  
Fax 775-883-2521

**Bill To: DOA STATE MOTOR POOL**  
DOA STATE MOTOR POOL  
684 1885

**INSTRUCTIONS: 2019 Colorado Crew Cab 5Ft Bed**

**Order Status: Open**

Item Name	Item Descript	Ordered	Price	Ext Price	Attribute	Lookup
Rack It 1000 Colorado Crew 5ft.		1	\$670.00	\$670.00		1028.015S
shipping	shipping	1	\$30.00	\$30.00		
Labor		1	\$80.00	\$80.00		

Exempt Subtotal: \$780.00  
0 % Tax: + \$0.00  
TOTAL: \$780.00  
Deposit Balance: \$0.00  
Balance Due: \$780.00

**NO REFUNDS ON SPECIAL ORDERS.  
NO CASH REFUNDS, STORE CREDIT ONLY.  
RETURNED ITEMS WILL BE CHARGED 30%  
RESTOCKING FEE. NOT RESPONSIBLE  
FOR PARTS LEFT OVER 15 DAYS.**

6

\$ 22,833. -

STANDARD PAGE ~ BID 999WC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 2.2 - Truck; Compact; Extended Cab

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Colorado - 12M53	\$21,426.00	\$21,726.00
State vehicle miles per gallon (MPG): 20 CITY / 27 HIGHWAY		
Manufactures Suggested Retail Price(MSRP): \$26,151.25		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 2.5L 4 Cylinder Federal Emission		
Includes Minimum Standard Equipment Listed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No if no, state exceptions:		
AM/FM STEREO W/ USB PORTS, AUX JACK, & SD CARD SLOT CD PLAYER - N/A		
Exterior Color: List available colors:		
Red Hot, Silver Ice Metallic, Summit White, Black, Satin Steel Metallic, Shadow Gray Metallic, Pacific Blue Metallic Crush +395, Kinetic Blue Metallic + \$395.00		
Seats, Cloth: List available colors:		
Jet Black		
GVW: 5400 WHEELBASE: 128.3		

BA 3162

MENTAL HEALTH

\$ 22,833

**ITEMIZED OPTION PAGE ~ BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 2.2 - Truck; Compact; Extended Cab**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Backup Camera	\$ STD	\$- N/A
Bed Liner, Spray In	\$475.00	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ INCL	\$ 432(Deletes Keyless Entry)
Deep Tint Glass	\$- N/A	\$- N/A
Engine, Alt Size 3.6L V-6	\$1,407.00	\$- N/A
Engine, Alt Size 2.8L Duramax Diesel (Requires 4x4)	\$5768(Incl Lock Diff/Tow Pack)	\$- N/A
Floor Mats, Carp w/ Carp Floor / Incl Rear Jump Seat	\$212.00	\$- N/A
Four Wheel Drive	\$3,062.00	\$- N/A
Integrated Trailer Brake Controller(Req Tow Pack)	\$230.00	\$- N/A
Keyless Entry w/Fob	\$ INCL	\$ 432(Deletes Keyless Entry)
Locking Rear Differential (Requires Tow Pack w/V-6)	\$286.00	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors	\$383.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seats	\$- N/A	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio; AM/FM Stereo, USB Port	\$ STD	\$- N/A
Rear Window Defogger	\$- N/A	\$- N/A
Seats, Vinyl		\$- N/A
Vinyl Colors: Jet Black		
Skid Plate (Transfer Case)	\$75.00	\$- N/A
Tilt Steering	\$ STD	\$- N/A
Tire, Spare, Full Size(Standard with V-6)	\$500.00	\$- N/A
Trailer Tow Package(Requires Locking Rear Differential)	\$220.00(Requires V-6)	\$- N/A

**Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 375.00 flat.**

BA 1354-2 1493-1  
 1037-1 3194-1  
 1030-1 3263-1  
 3149-1 3281-1  
 1383-1 4682-1

7

\$26,980.-

STANDARD PAGE - BID 99SWC-\$490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 5.2 - *Sport Utility Vehicle: 4X4; Midsize; 4 Door 8 Passengers*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Traverse - 1NV56 All Wheel Drive	\$26,680.00	\$26,980.00
State vehicle miles per gallon (MPG): 17 CITY / 25 HIGHWAY		
Manufactures Suggested Retail Price(MSRP): \$35,665.00		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 3.6L V-6 Federal Emission		
Includes Minimum Standard Equipment Listed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, state exceptions:		
AM/FM STEREO W/ USB PORTS, AUX JACK, & SD CARD SLOT CD PLAYER - N/A		
Exterior Color: List available colors:		
Silver Ice Metallic, Satin Steel Metallic, Summit White, Mosaic Black		
Seats, Cloth: List available colors:		
Jet Black		
GVW: N/A		
WHEELBASE: 120.9		

BA 4061

8

STANDARD PAGE - FLEET VEHICLES 8475

(Use separate page for each package)

\$ 30,498 -

DEALER NAME: HENDERSON NISSAN

Specify State's Vehicle Item Number: 1.5 SEDAN: Full Size; 4 Door; 5 PASSENGERS

(i.e. 1.1 Sedan: Full size, 4 door, 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
MAXIMA, 2019, 16119	\$30,998	\$30,498
State vehicle miles per gallon (MPG): 20/30		
State manufactures warranty: 3YR/36K		
Specify engine size and emission rating: 3.6L V6		
Includes Minimum Standard Equipment Listed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, state exceptions:		
(Refer to page 6 of bid)		
Exterior Color: List available colors:		
CARNELIAN RED, SUPER BLACK, GUN METALLIC, BRILLIANT SILVER METALLIC, PEARL WHITE TRICOAT		
Seats, Cloth: List available colors:		
CHARCOAL		
GVW:	WHEELBASE:	
(When Applicable)	(When Applicable)	

BA  
3229-1  
1354-1  
3216-1  
3229-1

3265-1  
3229-3

\$22,461.-

9

**STANDARD PAGE - FLEET VEHICLES 8475**

(Use separate page for each package)

**DEALER NAME: CARSON CITY HYUNDAI**

**Specify State's Vehicle Item Number: 1.3 SEDAN: COMPACT, 4 DOOR; 5 PASSENGER**

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
SONATA, 2019, 284H2F4P	\$22,461.00	\$22,861.00

**State vehicle miles per gallon (MPG): 26 CITY / 35 HWY**

**State manufactures warranty: 5-YEAR/60K 10-YEAR/100K (POWERTRAIN)  
5-YEAR/UNLIMITED-MILE ROADSIDE ASSISTANCE**

**Specify engine size and emission rating: 2.4L / 7 RATING**

**Includes Minimum Standard Equipment Listed: ☒ Yes ☐ No If no, state exceptions:  
(Refer to page 6 of bid)**

**Exterior Color: List available colors:  
WHITE, BLACK, GRAY, SILVER, BLUE, RED**

**Seats, Cloth: List available colors:  
BEIGE, GRAY, BLACK**

**GVW:**

(When Applicable)

**WHEELBASE:**

(When Applicable)



11

STANDARD PAGE ~ BID# 8476 ALTERNATIVE FUEL

[fleet@fordcountrylv.com](mailto:fleet@fordcountrylv.com)

\$26,455

Dealer Name: Ford Country

Tom Craddock

702-558-8064

Specify State's Vehicle Item Number: 1.2 Sedan: Intermediate; 4 door; 5 passenger (page 1)		
Please provide MSRP pricing: \$28,995		
Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
Ford, Fusion Hybrid SE, 2020 (P0L)	\$26,365.00	\$25,965.00
State vehicle miles per gallon (MPG) 44 City - 41 Hwy		
State manufactures warranty: 3 year/36,000 bumper to bumper - 5 year/60k powertrain		
Specify engine size and emission rating: 2.0L IVCT I4 Atkinson Cycle		
Includes Minimum Standard Equipment Listed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, state exceptions:		
Exterior Color: List Available Colors:		
Agate Black, Magnetic, Velocity Blue, Iconic Silver, Oxford White, Blue Metallic		
Seats, Cloth: List available colors: Medium Light Stone / Ebony		
GVW:		WHEELBASE: 108"
(When Applicable)		(When Applicable)

BA  
1354 - 3  
3161 - 1  
3646 - 4  
3648 - 1

# **ITEMIZED OPTION PAGE ~ BID# 8256 ALTERNATIVE FUEL**

**Specify State's Vehicle Item Number: 1.2 Sedan: Intermediate; 4 door; 5 passenger (page 3)**

**DEALER NAME:** Ford Country      **Tom Craddock**      **702-558-8064**  
fleet@fordcountrylv.com

		DEDUCT AMOUNT
ABS Brake System	standard	\$-
Air Conditioning	standard	\$-
Cruise Control	standard	\$-
Tilt Steering	standard	\$-
Power Mirrors	standard	\$-
Power Locks	standard	\$-
Power Seat	standard with SE Trim	\$-
Power Windows	standard	\$-
Radio; AM/FM Stereo	standard	\$-
Extra Key with Fob	\$285	\$-
Engine Block Heater	\$95	\$-
All Wheel Drive	N/A	\$-
Daytime Running Lamps	\$45	\$-
		\$-
Moonroof	\$1,050	\$-
Trunk Cargo Net	\$49	\$-
All Weather Floor Mats	\$160	\$-
3M Paint Protection Film	\$183	\$-
Reverse Sensing System	standard	\$-
Seats, Cloth		
Color: Medium Light Stone / Ebony		
SYNC Communications	standard	\$-
		\$-
		\$-
		\$-
		\$-
Other:	\$	\$-

Delivery charge for other than Reno or Las Vegas (i.e. Ely)      \$ 1.00 per mile.

# CARSON DODGE CHRYSLER JEEP

**RAM****DODGE****CHRYSLER****Jeep**[www.CarsonDodge.com](http://www.CarsonDodge.com)

8-8-19

State of Nevada

Fleet Services

Attn: Lyn

Re: 99SWC-S490; Section 3.4A

2019 Ram 3500 Crew Cab 4x2, Gas, SRW

Base Price Reno/Carson

\$30,400.00

Tradesman Level I Group

\$268.00

Integrated Trailer Brake

\$268.00

Full Size Spare Tire

\$359.00

Cargo Lamp

\$86.00

State of Nevada Title Fee

\$29.25

Total with options:

\$31,410.25

Let me know if you have any questions.

Regards,

Joel Cryer

3059 South Carson Street Carson City NV 89701-4513  
(775) 883-2020 (888) 883-2020 FAX (775) 883-7227  
Email: [info@carsondodge.com](mailto:info@carsondodge.com)

**State of Nevada Bid 99SWC-S490  
Harbor Truck Bodies Chassis Service Body Upfits**

**8 FT SRW SERVICE BODY WITH TOP OPENING LIDS (HT098-1541A)**

**\$6,950.00**

**OPTIONS:**

**HEAVY DUTY TAPPERED FORKLIFT LOADABLE RACK \$1,250.00**

**3 PIECE BED ENCLOSURE \$1,250.00**

**RAISED 3 PIECE BED ENCLOSURE CAB HEIGHT \$2,000.00**

**MASTER LOCK SYSTEM \$995.00**

**BACK UP ALARM \$295.00**

**CLASS V HITCH WITH WIRING \$795.00**

**VENTURO MAST CRANES; CT2003/FB \$4,200.00 OR CT2004/FB \$4,400.00**

**INSTALL/REINSTALL OEM CAMERA \$150.00**

**INSTALL/REINSTALL OEM BACKUP SENSORS \$325.00**

**9 FT SRW SERVICE BODY WITH TOP OPENING LIDS (HT108-1541A)**

**\$7,295.00**

**9 FT DRW SERVICE BODY WITH TOP OPENING LIDS (HT108-2341A)**

**\$7,450.00**

**OPTIONS:**

**HEAVY DUTY TAPPERED FORKLIFT LOADABLE RACK \$1,400.00**

**3 PIECE BED ENCLOSURE \$1,400.00**

**RAISED 3 PIECE BED ENCLOSURE CAB HEIGHT \$2,200.00**

**MASTER LOCK SYSTEM \$995.00**

**BACK UP ALARM \$295.00**

**CLASS V HITCH WITH WIRING \$795.00**

**VENTURO MAST CRANES; CT2003/FB \$4,200.00 OR CT2004/FB \$4,400.00**

**INSTALL/REINSTALL OEM CAMERA \$150.00**

**INSTALL/REINSTALL OEM BACKUP SENSORS \$325.00**

**11 FT SERVICE BODY WITH TOP OPENING LIDS (HT132-2341A)**

**\$8,795.00**

**OPTIONS:**

**HEAVY DUTY TAPPERED FORKLIFT LOADABLE RACK \$1,650.00**

**3 PIECE BED ENCLOSURE \$1,550.00**

**RAISED 3 PIECE BED ENCLOSURE CAB HEIGHT \$2,400.00**

**MASTER LOCK SYSTEM \$995.00**

**BACK UP ALARM \$295.00**

**CLASS V HITCH WITH WIRING \$795.00**

**VENTURO MAST CRANES; CT2003/FB \$4,200.00 OR CT2004/FB \$4,400.00**

**INSTALL/REINSTALL OEM CAMERA \$150.00**

**INSTALL/REINSTALL OEM BACKUP SENSORS \$325.00**

BA 4735

13

\$ 31,287. —

## STANDARD PAGE ~ BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*Vehicle Item Number: *2.7 - Truck 1/2 Ton; Full Size; Crew Cab; Short Bed*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
<i>2020 Chevrolet Silverado - CC10543</i>	<i>\$24,348.00</i>	<i>\$24,648.00</i>
State vehicle miles per gallon (MPG): <i>16 CITY / 21 HIGHWAY</i>		
Manufactures Suggested Retail Price(MSRP): <i>\$36,375.00</i>		
State manufactures warranty: <i>3 YR or 36k Miles Bumper to Bumper &amp; 5 YR or 100k Miles Powertrain</i>		
Specify standard engine size and emission rating: <i>4.3L ECOTEC3 V-6</i> Federal Emission		
Includes Minimum Standard Equipment Listed: <i>Yes</i> <input checked="" type="checkbox"/> <i>No</i> <input type="checkbox"/> If no, state exceptions:		
<i>AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available</i>		
Exterior Color: List available colors: <i>Havanah Metallic, Red Hot, Satin Steel Metallic, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Shadow Gray Metallic</i>		
Seats, Cloth: List available colors: <i>Jet Black</i>		
GVW: <i>6800</i> WHEELBASE: <i>147.43</i>		

**ITEMIZED OPTION PAGE ~ BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 2.7 - Truck 1/2 Ton; Full Size; Crew Cab; Short Bed**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Backup Camera	\$ STD	\$- N/A
Bedliner, Spray In	\$545.00	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ INCL	-\$198.00
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 5.3L Ecotec V-8	\$1,328.00	\$- N/A
Engine, Alt Size 5.3L Ecotec V-8 (E85 FlexFuel)	\$1,428.00	\$- N/A
Engine Block Heater	\$88.00	\$- N/A
Four Wheel Drive (4x4)	\$2,482.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Integrated Trailer Brake Controller(Req Tow Pack)	\$242.00	\$- N/A
Keyless Entry w/Fob (Includes Power Mirrors)	\$514.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
Locking Rear Differential	\$348.00	\$- N/A
Paint, Metallic	\$STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$514.00	\$- N/A
Power Locks	\$STD	\$- N/A
Power Seat(Driver Side)(Requires Power Windows)	\$290.00	\$- N/A
Power Windows	\$STD	\$- N/A
Radio;AM/FM Stereo,CD Player	\$- N/A	\$- N/A
Rear Window Defogger	\$207.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Full Size	\$STD	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
Trailer Tow Package (Incl 7 & 4 pin connectors)	\$348.00	\$- N/A
Upfit Switches Bank o <sup>r</sup> 5 (Shipped Loose)	\$150.00	\$- N/A

**Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 375.00 flat.**

**Calvin W. Laningham**

---

**From:** Andy <andy@ctacarson.com>  
**Sent:** Wednesday, August 07, 2019 3:21 PM  
**To:** Calvin W. Laningham  
**Subject:** RE: 2020 Chevy 1500

The Leer 700 model that is color matched and fiberglass runs 1689.99 +150 install. They take 3-4 weeks to get. Let me know, thanks!

Andy Henry



3244 S. Carson St  
Carson City, NV 89701  
775-885-8111

**From:** Calvin W. Laningham <CWLaningham@admin.nv.gov>  
**Sent:** Wednesday, August 07, 2019 2:19 PM  
**To:** Andy <andy@ctacarson.com>  
**Subject:** 2020 Chevy 1500

Can I get a quote for a fiberglass bedcover for a 2020 Chevy crew cab short bed. It will need to lock and lift from the rear.

Thank you

**Calvin Laningham/ Equipment Mechanic 4**  
**State of Nevada | Department of Administration**  
**Fleet Services Division - Carson City**  
V: (775) 684-1884 | Fax: (775) 684-1888  
[CWLaningham@admin.nv.gov](mailto:CWLaningham@admin.nv.gov)  
[www.fleetservices.nv.gov](http://www.fleetservices.nv.gov)

New to Fleet Services? Please visit our website for complete information on [Forms](#), [Current Events](#), [Rental Procedures](#), [Making reservations online](#)

BA 1356

\$ 27,468.-

STANDARD PAGE ~ BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 2.15 - Truck 3/4 Ton; Full Size; Extended Cab; Short Bed

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Silverado - CC20753	\$26,355.00	\$26,655.00
State vehicle miles per gallon (MPG): NOT RATED		
Manufactures Suggested Retail Price(MSRP): \$ 38,275.00		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 6.6L Vortec V-8 Gas Federal Emission		
Includes Minimum Standard Equipment Listed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> No if no, state exceptions:		
AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available		
Exterior Color: List available colors: Red Hot, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Shadow Gray Metallic, Oxford Brown Metallic		
Seats, Cloth: List available colors: Jet Black		
GVW: 10,050(GAS) 10,700(DIESEL) WHEELBASE: 149.40		

**ITEMIZED OPTION PAGE ~ BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 2.15 - Truck 3/4 Ton; Full Size; Extended Cab; Short Bed**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Backup Camera	\$ STD	\$- N/A
Battery, Auxiliary	\$135(Std on Diesel)	\$- N/A
Bedliner, Spray In	\$545.00	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 6.6L V-8 Dmax Diesel(Req Trailer Brake)	\$8,954.00	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Four Wheel Drive	\$2,174.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
Integrated Trailer Brake Controller(Req Power Mirrors)	\$242 (Gas) Incl on Diesel	\$- N/A
Keyless Entry w/Fob (Includes Power Mirrors)	\$571.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
Locking Rear Differential	\$ STD	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$571.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seat(Driver Side)(Requires Keyless Entry)	\$290.00	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio; AM/FM Stereo, CD Player (Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$198.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$ STD	\$- N/A
Tire, Spare, Full Size	\$ STD	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
Trailer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power (Requires Power Mirrors)	\$571.00	\$- N/A
Trailer Tow Package (Incl 7 & 4 pin connectors)	\$ STD	\$- N/A
Upfit Switches Bank of 5 @ 30 Amps Ea (Shipped Loose)	\$150.00	\$- N/A

\$31,665.-

BA 4727

15

DEALER NAME

CAPITAL FORD, CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.183)

Specify State's Vehicle Item Number:1.1 Sedan AWD

Please provide MSRP pricing: \$31,030

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Ford Police Sedan Fusion	\$27,865	\$28,365

State manufactures warranty: 3 year 36,000 mile comprehensive

Engine: 2.0L IVCT Atkinson Cycle I-4 Hybrid

Exterior Color

(E7) Velocity Blue (FT) Blue (FK) Diffused Silver Build Out:12/1/2017. (G1) Shadow Black  
RR) Ruby Red Metallic Tinted Clearcoat (UX) Ingot Silver (YZ) Oxford White

Seats, Vinyl: (FW) Charcoal Black

Police Cloth Front Bucket Seats/Cloth Rear \$60

Wheelbase:112"

ITEMIZED OPTION PAGE ~ POLICE VEHICLES

(Use separate page for each package)

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 1.00 per mile.

05/15/19

# 2020 POLICE RESPONDER HYBRID SEDAN EQUIPMENT GROUP

PROPRIETARY

Series/Body Code	Order Code	Police Responder Hybrid Sedan
Police Responder Hybrid Sedan FWD	P0A	S
2.0L IVCT Atkinson Cycle I-4 Hybrid Engine	99U	S
eCVT Transmission	44J	S
Equipment Group Code (Order Code)		430A
<b>Lighting Packages</b>		
<b>Front Headlamp Lighting Solution</b> <ul style="list-style-type: none"> <li>Includes base halogen low/high-beam headlamp with High Beam Wig-Wag and two (2) rectangular wide-angle LED side warning V-lon lights</li> <li>Driver side – Red / Passenger side – Blue</li> <li>Wiring, LED lights included. Controller "not" included</li> </ul> <b>Note:</b> Included with option Ready for the Road (20D) <b>Note:</b> Controller "not" included, recommend Ultimate Wiring Pkg. (20E)	14A	850
<b>Front Marker Prep Bezel/Panel Housing Only</b> <ul style="list-style-type: none"> <li>Molded insert for the rectangular LED side warning V-lon light (eliminates need to drill housing or fascia assemblies)</li> <li>Wiring, controller and LED lights "not" included.</li> </ul> <b>Note:</b> Included with option Front Headlamp Lighting Solution (14A) and Ready for the Road (20D) <b>Note:</b> Wiring, controller and LED lights "not" included	18G	114
<b>Rear Lighting Solution</b> <ul style="list-style-type: none"> <li>Includes two (2) backlit flashing linear high-intensity LED lights (driver side red / passenger side blue) mounted inside back window</li> <li>Includes two (2) linear high-intensity LED lights (driver side red / passenger side blue) mounted on inside trunk decklid</li> <li>LED lights only. Wiring, controller "not" included</li> </ul> <b>Note:</b> Included with option Ready for the Road (20D) <b>Note:</b> Wiring and controller "not" included, recommend Ultimate Wiring Pkg. (20E)	51C	461
<b>Tail Lamp Lighting Solution</b> <ul style="list-style-type: none"> <li>Includes base LED lights.</li> <li>Includes wig-wag module functionality with alternating reverse lights and taillamp lights only</li> <li>Wiring, controller "not" included</li> </ul> <b>Note:</b> Included with option Ready for the Road (20D) <b>Note:</b> Wiring and controller "not" included, recommend Ultimate Wiring Pkg. (20E)	52D	408
<b>Ready for the Road Package</b> <ul style="list-style-type: none"> <li>Includes the following : <ul style="list-style-type: none"> <li>Front Headlamp Lighting Solution, Rear Lighting Solution, Tail Lamp Lighting Solution plus:</li> <li>Rear console mounting plate (front mounting plate – Std)</li> <li>Light Controller with dimmable backlight</li> <li>Trunk circulation fan</li> <li>Light Controller Relay Center / Siren / Amp w/Traffic Control Gencom Wiring (wiring harness, mounted on battery cover) w/additional input/output pigtail</li> <li>High current pigtails</li> <li>Specific Control Cable (console to trunk) connects Light/Siren controller to Controller Head</li> <li>Grille linear LED Lights (driver side red / passenger side blue)</li> <li>100-Watt Siren / Speaker</li> <li>Trunk Storage Vault</li> <li>Rear-Door Handles / Locks inoperable. Windows operable from driver's door switches only</li> <li>Overlay Wiring Harness. Grille LED lights, Siren and Speaker Wiring, control power harness</li> </ul> </li> </ul> <b>Note:</b> Not available with options 14A, 18G, 51C, 52D and 20E	20D	3415

I = Included in Equipment Group, S = Standard Equipment, O = Optional

05/15/19

# 2020 POLICE RESPONDER HYBRID SEDAN EQUIPMENT GROUP

PROPRIETARY

Equipment Group Code (Order Code)

130A

**EQUIPMENT LIGHTING PACKAGES****Ultimate Wiring Package**

- Includes the following:
    - Rear console mounting plate (front mounting plate - Std)
    - I/P to trunk overlay harness:
      - Two (2) light cables -- supports up to 6 LED lights (engine compartment)
      - Trunk Power Distribution lug with body ground
      - One (1) 10-amp siren/speaker circuit engine to trunk
    - Rear backlight/decklid/trunk wiring -- supports up to six (6) rear LED lights
    - Control circuits for grille LED lights, siren and speaker
    - Does "not" include mirror LED connectors
- Note: Not available with Ready for the Road (20D)  
Note: Does "not" include mirror LED connectors, recommend Police Wire Harness Connector Kits 64E and 62B

20E

533

**Wire Connector Kit - Front**

- For connectivity to Ford Police Package solutions includes:
    - One (1) Male 4-pin connector for siren
    - Five (5) Female 4-pin connectors for lighting/siren/speaker
    - One (1) 4-pin IP connector for speakers
    - One (1) 4-pin IP connector for siren controller connectivity
    - One (1) 6-pin sealed connector
    - One (1) 8-pin sealed connector
    - One (1) 14-pin IP connector
- Note: See Upfitter's Guide for further detail [www.fordpolice responder.com](http://www.fordpolice responder.com)

54E

104

**Wire Connector Kit - Rear**

- For connectivity to Ford Police Package solutions includes:
    - One (1) 2-pin connector for rear lighting
    - One (1) 2-pin connector for trunk circulation fan
    - Six (6) Female 4-pin connectors
    - Six (6) Male 4 pin connectors
    - One (1) 10-pin connector
- Note: See Upfitter's Guide for further detail [www.fordpolice responder.com](http://www.fordpolice responder.com)

62B

128

**Doors / Locks (select only one)**

Rear-Door Handles Locks Inoperable. Windows operable from driver's door switches only

47G

71

Rear-window power delete, operable from front driver side switches

90C

28

**Lamps**

Dark Car Feature (Courtesy lamps disabled when any door is opened)

67D

24

**Side Marker LED - Sideview Mirrors**

- Driver side - Red / Passenger side - Blue
  - Located on backside of exterior mirror housing
  - LED lights only. Wiring, controller "not" included.
- Note: Wiring and controller "not" included, recommend Ready for the Road Package (20D) or Ultimate Wiring Package (20E)

58G

271

Spot Lamp - Driver Side only (LED Bulbs)

63E

334

Spot Lamp - Driver Side only (Branded)

63F

371

**Vinyl Package**

Vinyl Wrap - Front and Rear-Doors

85K

561

Vinyl Wrap - Front-Doors Only

88L

280

Vinyl Wrap - Roof Only

53D

413

**Wiring**

Noise Suppression Bonds

68E

90

**Safety & Security**Ballistic Door-Panels (Level IIIa) - Driver Door Only<sup>1</sup>

91E

850

<sup>1</sup> NIJ IIIA compliant.

I = Included in Equipment Group, S = Standard Equipment, O = Optional

BA 1354

16

\$48,721. —

DEALER NAME Capital Ford

CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.183)

Specify State's Vehicle Item Number: 5.6A SUV:1/2 Ton; 4x4; 6 Door 5-6 passengers (page 1)

5.3 SUV:1/2 Ton; 4x4; 6 Door 5-6 passengers

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
Ford Expedition, 2020 K1G <i>MLP</i> Engine: 3.5 Eco-boost	\$46,507	\$47,107
State vehicle miles per gallon (MPG): 17 City 22 Hwy		
State manufactures warranty: 3 Year 36,000 mile comprehensive - 5 Year 60,000 mile powertrain		
Specify engine size and emission rating: EcoBoost 3.5L V-6 DOHC w/gasoline direct injection		
Exterior Color: List available colors: (BN) Silver Spruce Metallic (D1) Stone Gray Metallic (FT) Blue Metallic (J7) Magnetic Metallic (PQ) Race Red (UM) Agate Black Metallic (UX) Ingot Silver Metallic (YZ) Oxford White		
Seats, Cloth: List available colors: (CH) Ebony, (LL) Medium Stone		
GVW: 7550 lbs.	WHEELBASE: 131.6"	
(When Applicable)	(When Applicable)	

## OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME

CAPITAL FORD, CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.183)

Specify State's Vehicle Item Number:

5.3 SUV:1/2 Ton; 4x4; 6 Door 5-6 passenger

Option Package Name/Code:	XLT	\$4,530
List Equipment Features Below:		
Hill Descent Control (4x4 only), Steering — electric power-assisted (EPAS) with pull-drift compensation,		
Rear view camera, Brake Assist, Tire Pressure Monitoring System, 4.2" LCD productivity screen		
Dual power, heated with integrated spotter mirrors and security approach lamps		
Remote Keyless Entry System,		

## ITEMIZED OPTION PAGE ~ FLEET

DEALER NAME \_\_\_\_\_

(Use separate page for each package)

Reverse Sensing System	\$103	
Air Conditioning	Incl.	
Heavy-Duty Trailer Tow Package	\$1,476	
Skid Plates	\$85	
Weather Tech All Weather Mats 2 row	\$200	
Extra Key	\$350	

MSRP: 56,630

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$1 per mile.

50 VEHICLES

17

# STANDARD PAGE - FLEET VEHICLES 99SWC-S490

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

Specify State's Vehicle Item Number: 5.2D Dodge Durango SXT AWD and RWD

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
Dodge Durango SXT AWD, 2020, WDEL75	\$26,800.00	\$27,100.00
State vehicle miles per gallon (MPG): 17/24		
State manufactures warranty: 3/36,000 COMP AND 5/100,000 POWERTRAIN		
Specify engine size and emission rating: 3.6 LITER V-6; Electric Start Stop		
Includes Minimum Standard Equipment Listed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, state exceptions:		
Exterior Color: List available colors:		
Billet, Black, Destroyer Grey, Granite, In Violet, Octane Red, Reactor Blue, Vice White \$530.00, White		
Seats, Cloth: List available colors:		
Black or Black/Lt Frost		
GVW: 6500#	WHEELBASE: 119.8	
(When Applicable)	(When Applicable)	

BA

1030 - 1  
1033 - 1  
3194 - 1  
4061 - 1  
4740 - 1

# ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

		DEDUCT AMOUNT
ABS Brake System	STD	\$-
Air Conditioning	STD	\$-
Cruise Control	STD	\$-
Diesel Engine	N/A	\$-
Engine Block Heater	N/A	\$-
Four Wheel Drive (4x4)	INC	\$-
Heavy Duty Alternator	N/A	\$-
Trailer Tow Group	\$1,064.00	\$-
Integrated Trailer Brake (3/4 ton only)	N/A	\$-
Keyless Entry w/Fob (must have power door locks)	STD	\$-
Limited Slip Differential	N/A	\$-
Paint, Metallic	SEE PAINTS	\$-
Power Mirrors	STD	\$-
Power Locks	STD	\$-
Power Seats	See Group	\$-
Power Windows	STD	\$-
Radio; AM/FM Stereo, Cassette Player	AM FM	\$-
Radio; AM/FM Stereo, Cassette Player, CD	AM FM W AUX PORT	\$-
Rear Window Wiper	STD	\$-
Seats, Vinyl	N/A	
Vinyl Colors:		
Skid Plate	N/A	\$-
Tilt Steering	STD	\$-
Tire, Spare, Full Size	STD	\$-
Trailer Tow Mirrors	N/A	\$-
Sat. Radio	See Group	
Daytime Running Lamps	\$36.00	
3rd Row Seat	\$975.00	
RWD Delete AWD WDDL75		<\$1,350.00>
Rear View Back Up Camera	STD	
Uconnect Handsfree Communication	STD	\$-

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ Call Dealer.

2 VEHICLES  
BA  
3263-2

(18)

\$ 30,922 -

DEALER NAME

1, CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.183)

Specify State's Vehicle Item Number: 5.4 Sport Utility Vehicle: 4x4; 4 Door; 4-6 passengers (page 1)

5.4 Sport Utility Vehicle: 4x4, 4 Door; 4-6 passengers

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
Ford Explorer, 2020 K8B	\$30,622	\$31,122
State vehicle miles per gallon (MPG): 22 City 28 Hiway		
State manufactures warranty: 3 Year 36,000 mile comprehensive - 5 Year 60,000 mile powertrain		
Specify engine size and emission rating: Engine: 3.5L Ti-VCT V6 (FFV) E85		
Exterior Color: List available colors:		
FT) Blue Metallic (UM) Agate Black Metallic (UX) Ingot Silver Metallic (YZ) Oxford White		
Seats, Cloth: List available colors:		
(7L) Medium Light Stone		
GVW: 6160 lbs.		
		WHEELBASE: 113"
(When Applicable)		(When Applicable)

OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME

CAPITAL FORD, CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.211)

Specify State's Vehicle Item Number:

5.2 Sport Utility Vehicle: 4x4, 4 Door; 4-6 passengers

Option Package Name/Code:		
XLT		\$2,030
List Equipment Features Below:		
18" Aluminum Wheels, Auto Headlamps, Chrome Door Handles,		
Lower Bodyside Cladding, Satin Finish Gril, Heated Mirrors with LED Signal, Roof Rack Side Rails,		
6 Way Power Front drivers Seat, Leather Shift Knob, Leather Steering Wheel with Redundant Controls,		
Illuminated Visor, Auxiliary Audio Input Jack, Keyless Entry Keypad, SIRIUS Satellite Radio, SYNC		
Voice Activated Communications		

ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME

Engine: 2.3L I-4 EcoBoost	\$841	
Class III Trailer Tow Package	\$536	
SiriusXM Radio	\$183	
Engine Block Heater	\$85	
Inflatable Rear Safety Belts	\$136	
Cargo Mat (Dealer Installed)	\$94	

Reverse Sensing System	\$258	
Daytime Running Lamps (DRL) (Non-Configurable)	\$42	

**MSRP: \$35,610**

**Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$1 per mile.**

3 VEHICLES

BA

1037-1

1033-2

19

STANDARD PAGE - FLEET VEHICLES 99SWC-S490

(Use separate page for each package)

\$27,300.-

DEALER NAME: Carson Dodge Chrysler Jeep

Specify State's Vehicle Item Number: 5.2B JEEP GRAND CHEROKEE 4X4

(I.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
JEEP GR CHEROKEE, 2020, WKJH74	\$27,000.00	\$27,300.00

State vehicle miles per gallon (MPG): 17/24

State manufactures warranty: 3/36,000 MILE COMP AND 5/100,000 POWERTRAIN

Specify engine size and emission rating: 3.6 LITER V-6; 8 spd Auto

Includes Minimum Standard Equipment Listed: ☒ X Yes ☐ No If no, state exceptions:

Exterior Color: List available colors:

Billet Silver, White, Diamond Black, Velvet Red, Walnut Brown

If you are ordering the 2BE Package you can also get: Granite

Seats, Cloth: List available colors:

Black or Black/Lt Frost Beige

GVW: 6500 #

(When Applicable)

WHEELBASE: 114.8

(When Applicable)

3 VEHICLES

BA

1562-1

3233-1

4709-1

20

\$ 27,741. -

**STANDARD PAGE - FLEET VEHICLES 8475**

(Use separate page for each package)

**DEALER NAME: CARSON CITY HYUNDAI**

**Specify State's Vehicle Item Number: 1.6 SUV: 4-DOOR; 5 PASSENGER**

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

<b>Specify MANUFACTURER, MODEL NAME, YEAR &amp; BODY MODEL CODE:</b>	<b>Base Price for RENO/CARSON CITY</b>	<b>Base Price for LAS VEGAS</b>
SANTA FE AWD, 2020, 64412A45	\$ 27,741.00	\$ 28,141.00

**State vehicle miles per gallon (MPG): 21 CITY / 27 HWY**

**State manufactures warranty: 5-YEAR/60K 10-YEAR/100K (POWERTRAIN)  
5-YEAR/UNLIMITED-MILE ROADSIDE ASSISTANCE**

**Specify engine size and emission rating: 2.4L / 5 RATING**

**Includes Minimum Standard Equipment Listed: ☒ Yes ☐ No If no, state exceptions:  
(Refer to page 6 of bid)**

**Exterior Color: List available colors:**

BLACK, ORANGE, BLUE, RED, GRAY, BRONZE, SILVER, WHITE

**Seats, Cloth: List available colors:**

BLACK, BEIGE, GRAY

**GVW:**

(When Applicable)

**WHEELBASE:**

(When Applicable)

21

(Use separate page for each package)

DEALER NAME CAPITAL FORD, CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.183)

Specify State's Vehicle Item Number: 1.2 SPORT UTILITY VEHICLE FOUR WHEEL DRIVE

Please provide MSRP pricing: \$41,610

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
--	------------------------------------	-----------------------------

2020 Ford Utility Police Interceptor AWD	\$36,545/\$33,234	\$36,945/\$33,734
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State manufactures warranty: 3 year 36,000 mlie comprehensive/ 5 Year 100,000 Powertrain

Engine: 3.3L V6 Direct-Injection Hybrid System/ 3.3 Naturally Asperated

Exterior Color

(BU) Medium Brown Metallic (E3) Arizona Beige Metallic Clearcoat (E4) Vermillion Red  
 (FT) Blue Metallic (HG) Smokestone Metallic (J1) Kodiak Brown Metallic  
 (JL) Dark Toreador Red Metallic (JS) Iconic Silver Metallic (KR) Norsesea Blue Metallic  
 (LK) Dark Blue (LM) Royal Blue (LN) Light Blue Metallic (TN) Silver Gray Metallic  
 (UJ) Sterling Gray Metallic (UM) Agate Black (YG) Medium Titanium Metallic (YZ) Oxford White

Seats, Cloth: (FW) Charcoal Black

Click below for build sheet

<http://purchasing.nv.gov/uploadedFiles/purchasingnv.gov/content/Contracts/Vehicles/cfordbuild.pdf>

Wheelbase: 113"

ITEMIZED OPTION PAGE ~ POLICE VEHICLES

(Use separate page for each package)

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 1.00 per mile.

YOUTH PAROLE

BA 3263

35,433

06/29/18

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

PROPRIETARY

Series	Option Code	Police Interceptor 500A
Police Interceptor Utility AWD	K8A	\$36,360 S
AWD 3.3L V6 Direct-Injection Hybrid Engine System with 10-Speed Automatic Transmission (136-MPH Top Speed)	99W/44B	S
AWD 3.3L V6 Direct-Injection with 10-Speed Automatic Transmission (136-MPH Top Speed) Note: Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank	99B/44U	\$(-3,353) O
AWD 3.0L V6 EcoBoost® with 10-Speed Automatic Transmission – (148-MPH Top Speed) Note: Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank	99C/44U	\$751 O
<b>EQUIPMENT GROUP</b>		
<b>Interior Upgrade Package</b> <ul style="list-style-type: none"> <li>1<sup>st</sup> and 2<sup>nd</sup> Row Carpet Floor Covering</li> <li>Cloth Seats – Rear</li> <li>Center Floor Console less shifter w/unique Police console finish plate</li> <li>Includes Console and Top Plate with 2 cup holders</li> <li>Floor Mats, front and rear (carpeted)</li> <li>Deletes the standard console mounting plate (85D)</li> <li>SYNC® 3+ <ul style="list-style-type: none"> <li>Enhanced Voice Recognition Communications and Entertainment System</li> <li>4.2" Color LCD Screen Center-Stack "Smart Display"</li> <li>AppLink®</li> <li>911 Assist®</li> </ul> </li> </ul> <p>Note: SYNC® AppLink® lets you control some of your favorite compatible mobile apps with your voice. It is compatible with select smartphone platforms. Commands may vary by phone and AppLink® software.</p> <p>Note: Not available with options: 67H, 67U, 85R</p>	65U	\$371 O
<b>Front Headlamp Lighting Solution</b> <ul style="list-style-type: none"> <li>Includes LED Low beam/High beam headlamp, Wig-wag function and Red/Blue/White LED side warning lights (driver's side White/Red / passenger side White/Blue)</li> <li>Includes pre-wire for grille LED lights, siren and speaker (60A)</li> <li>Wiring, LED lights included. Controller "not" included</li> </ul> <p>Note: Not available with option: 67H</p> <p>Note: Recommend using Ultimate Wiring Package (67U)</p>	66A	\$850 O
<b>Tail Lamp / Police Interceptor Housing Only</b> <ul style="list-style-type: none"> <li>Pre-existing holes with standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies)</li> </ul> <p>Note: Not available with options: 66B and 67H</p>	66T	\$58 O
<b>Tail Lamp Lighting Solution</b> <ul style="list-style-type: none"> <li>Includes LED lights plus two (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps</li> <li>LED lights only. Wiring, controller "not" included</li> </ul> <p>Note: Not available with option: 67H</p> <p>Note: Recommend using Ultimate Wiring Package (67U)</p>	66B	\$408 O
<b>Rear Lighting Solution</b> <ul style="list-style-type: none"> <li>Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass</li> <li>Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside tip of liftgate (lights activate when liftgate is open)</li> <li>LED lights only. Wiring, controller "not" included</li> </ul> <p>Note: Not available with option: 67H</p> <p>Note: LED lights only – does "not" include wiring or controller</p> <p>Note: Recommend using Ultimate Wiring Package (67U)</p>	66C	\$433 O
<b>Ready for the Road Package:</b> <b>All-In Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus</b> <ul style="list-style-type: none"> <li>Whelen Cencom Light Controller Head with dimmable backlight</li> <li>Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2<sup>nd</sup> row seat)</li> <li>Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtailed</li> <li>High current pigtail</li> <li>Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head</li> <li>Pre-wiring for grille LED lights, siren and speaker (60A)</li> <li>Rear console plate (85R) – contours through 2<sup>nd</sup> row; channel for wiring</li> <li>Grille linear LED Lights (Red / Blue) and harness</li> <li>100-Watt Siren / Speaker</li> <li>Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P)</li> </ul> <p>Note: Not available with options: 66A, 66B, 66C, 67U and 65U</p>	67H	\$3,415 O
<b>Ultimate Wiring Package</b> <b>Includes the following:</b> <ul style="list-style-type: none"> <li>Rear console mounting plate (85R) – contours through 2<sup>nd</sup> row; channel for wiring</li> <li>Pre-wiring for grille LED lights, siren and speaker (60A)</li> <li>Wiring harness VP to rear cargo area (overlay) <ul style="list-style-type: none"> <li>Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille)</li> <li>One (1) 10-amp siren/speaker circuit engine cargo area</li> </ul> </li> <li>Rear hatch/cargo area wiring – supports up to six (6) rear LED lights</li> <li>Does "not" include LED lights, side connectors or controller</li> <li>Recommend Police Wire Harness Connector Kits 47C and 21P</li> </ul> <p>Note: Not available with options: 65U, 67H</p>	67U	\$533 O

\* = New for this model year

P = Included in Equipment Group, S = Standard Equipment, O = Optional

06/29/18

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

PROPRIETARY

## EQUIPMENT GROUP

(Continued)

**Police Wire Harness Connector Kit – Front/Rear**

For connectivity to Ford PI Package solutions includes:

• **Front**

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

• **Rear**

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

Note: See Uppfitters guide for further detail [www.ford.com/interceptor/uspfit.com](http://www.ford.com/interceptor/uspfit.com)

67V

\$176 ○

## KEY EXTERIOR OPTIONS

**Engine Block Heater**

41H

\$86 ○

**License Plate Bracket – Front**

153

N/C ○

**Lamps / Lighting****Dark Car Feature – Courtesy lamps disabled when any door is opened**

43D

\$24 ○

**Daytime Running Lamps**

942

\$42 ○

**Switchable Red/White Lighting In Cargo Area (deletes 3<sup>rd</sup> row overhead map light)**

17T

\$49 ○

**Front Warning Auxiliary LED Lights (Driver side – Red / Passenger side – Blue)**

Note: Requires 60A

21L

\$524 ○

**Front Interior Visor Light Bar (LED)**

- Super low-profile warning LED light bar fully integrated into the top of the windshield near the headliner – fully programmable. (Red/Red or Blue/Blue operation. White “take down” and “scene” capabilities)

Note: Front Console Plate no longer required; can be ordered with Interior Upgrade Package (65U)

96W

\$1,087 ○

**Pre-wiring for grille LED lights, siren and speaker**

\$49

60A

O / P-66A / P-67H / P-67U

**Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue)**

63L

\$546 ○

**Rear Spoiler Traffic Warning Lights (LED)**

- Fully integrated in rear spoiler for enhanced visibility
- Provides red/blue/amber directional lighting – fully programmable

Note: Rear Console Plate no longer required; can be ordered with Interior Upgrade Package (65U)

96T

\$1,420 ○

**Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue)**

- Located on exterior mirror housing
- LED lights only. Wiring, controller “not” included

Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U)

63B

\$276 ○

**Spot Lamp Prep Kits****Spot Lamp Prep Kit, Driver Only**

Note: Does not include spot lamp housing and bulb

51P

\$132 ○

**Spot Lamp Prep Kit, Dual Driver and Passenger**

Note: Does not include spot lamp housing and bulbs

51W

\$266 ○

**Spot Lamp – LED Bulb:****Driver Only (Unity)**

51R

\$375 ○

**Driver Only (Whelen)**

51T

\$399 ○

**Dual (driver and passenger) (Unity)**

51S

\$589 ○

**Dual (driver and passenger) (Whelen)**

51V

\$632 ○

**Body****Glass – Solar Tint 2<sup>nd</sup> Row door glass, Rear Quarter and Liftgate Window (Deletes Privacy Glass)**

92G

\$114 ○

**Glass – Solar Tint 2<sup>nd</sup> Row Only door glass, Privacy Glass on Rear Quarter and Liftgate Window**

92R

\$81 ○

**Underbody Deflector Plate (engine and transmission shield)**

76D

\$318 ○

**Wheels****Wheel Covers (18" Full Face Wheel Cover)**

Note: Only available with the standard Police wheel, not available with 64E

65L

\$58 ○

**18" Painted Aluminum Wheel**

Note: Spare wheel is an 18" conventional (Police) black steel wheel. Not available with 65L

64E

\$451 ○

**Audio / Video****Rear View Camera displayed in rear view mirror (Includes Electrochromic Rear View Mirror)**

Note: This option replaces the standard display in the center stack area.

Note: Camera can only be displayed in the center stack (std) “OR” the rear view mirror (87R)

87R

N/C ○

**\*Rear Camera On-Demand – allows driver to enable rear camera on-demand (10-second timer)**

18V

\$218 ○

★ = New for this model year

P = Included In Equipment Group, S = Standard Equipment, O = Optional

06/29/18

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

PROPRIETARY

## EQUIPMENT GROUP

<b>Doors / Locks</b>		
Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) Note: Not available with 68G. Note: Can manually remove window or door disable plate with special tool Note: Locks/windows operable from driver's door switches	62P	\$153 O/P-67H
Rear-Door controls inoperable / Locks inoperable (locks, handles and windows) Note: Not available with 52P. Note: Can manually remove window or door disable plate Note: Locks/windows operable from driver's door switches with special tool	68G	\$71 O
Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with Remote Keyless)	18D	N/C O
Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (includes 4-key fobs) Note: Available with Keyed Alike, however, key fobs are "not" fobbed alike when ordered with Keyed-Alike	65F	\$322 O
<b>Keys (Note: Can be ordered with Remote Keyless-Entry – 55F)</b>		
Keyed Alike – 1435x	59E	\$49 O
Keyed Alike – 1284x	59B	\$49 O
Keyed Alike – 0135x	59D	\$49 O
Keyed Alike – 0576x	59F	\$49 O
Keyed Alike – 1111x	59J	\$49 O
Keyed Alike – 1294x	59C	\$49 O
Keyed Alike – 0151x	59G	\$49 O
<b>Flooring / Seats</b>		
1 <sup>st</sup> and 2 <sup>nd</sup> row carpet floor covering (includes floor mats, front and rear)	16C	\$119 O/P-65U
2 <sup>nd</sup> Row Cloth Seats	88F	\$58 O/P-65U
Power passenger seat (8-way) w/2-way manual recline and lumbar)	87P	\$309 O
Front Console Plate – Delete Note: Not available with option: 67H, 67U, 85R	85D	N/C O/P-65U
* Rear Center Seat Delete (includes center seat delete tray) Note: Not available with 65U or vinyl rear seats	85S	N/C O
Rear Console Plate Note: Not available with option: 65U, 85D	85R	\$42 O/P-67H/P-67U
<b>Safety &amp; Security</b>		
Ballistic Door-Panels (Level III+) – Driver Front-Door Only <sup>1</sup>	90D	\$1,506 O
Ballistic Door-Panels (Level III+) – Driver & Pass Front-Doors <sup>1</sup>	90E	\$3,012 O
Ballistic Door-Panels (Level IV+) – Driver Front-Door Only <sup>2</sup>	90F	\$2,294 O
Ballistic Door-Panels (Level IV+) – Driver & Pass Front-Door Only <sup>2</sup>	90G	\$4,588 O
BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Requires 54Z) Note: Includes manual fold-away mirrors, w/heat, w/o memory, w/o puddle lamps	55B / 54Z	\$517 O
* Police Perimeter Alert – detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level 1. Doors will lock and windows will automatically go up at level II. Includes visual display in center stack with tracking.	68B	\$641 O
* Pre-Collision Assist with Pedestrian Detection (includes Forward Collision Warning and Automatic Emergency Braking and unique disable switch for Law Enforcement use) Note: Not available with option 96W	76P	\$137 O
Mirrors – Heated Sideview Note: Not required when ordering BLIS® (heated mirror is included with BLIS®)	549	\$58 O
Perimeter Anti-Theft Alarm • Activated by Hood, Door or Liftgate; when unauthorized entry occurs, system will flash the headlamps, parking lamps and sound the horn • Requires Keyless-Entry Key Fob (55F)	593	\$114 O
Police Engine Idle feature • This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.	47A	\$248 O
Reverse Sensing System	76R	\$261 O

<sup>1</sup> Tested and meets the requirements of NIJ Standard 0108.01 Level III:

• 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr)

Per LAPD requirements, they're also designed to withstand special threat rounds:

• 7.62 x 39 mm MSC 7.9g (Type 56)

• 5.56 x 45 mm M193 3.36g

• 5.56 x 45mm M855 4g

<sup>2</sup> Tested and meets the requirements of NIJ Standard 0108.01 Level IV:

• .30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g)

Designed to withstand special threat rounds:

• 7.62 x 54R LPS 9.65g

• 7.62 x 51 mm M81 9.75g (.308 Winchester 150.5gr)

In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed in footnote 2.

★ = New for this model year

P = Included in Equipment Group, S = Standard Equipment, O = Optional

06/29/18

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

PROPRIETARY

## EQUIPMENT GROUP

## Misc

Aux Air Conditioning Note: Now available with Cargo Storage Vault (63V).	17A	\$579 O
Badge Delete <ul style="list-style-type: none"> <li>Deletes the "Police Interceptor" badging on rear liftgate</li> <li>Deletes the "Interceptor" badging on front hood (EcoBoost®)</li> </ul>	16D	N/C O
Cargo Storage Vault (includes lockable door and compartment light) Note: Now available with Aux Air Conditioning (17A).	63V	\$232 O
*Class III Trailer Tow Lighting Package (4-pin and 7-pin connectors and wiring)	52T	\$76 O
*H8 AGM Battery (900 CCA/82-amp)	19K	\$104 O
Noise Suppression Bonds (Ground Straps)	60R	\$95 O
100 Watt Siren/Speaker (includes bracket and pigtail)	18X	\$299 O / P-67H

★ = New for this model year

P = Included in Equipment Group, S = Standard Equipment, O = Optional

4 VEHICLES

BA 3740

22

(Use separate page for each package)

DEALER NAME

CAPITAL FORD, CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.183)

Specify State's Vehicle Item Number: 1.2 SPORT UTILITY VEHICLE FOUR WHEEL DRIVE

Please provide MSRP pricing: \$41,610

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Ford Utility Police Interceptor AWD	\$36,545/\$33,234 (1)	\$36,945/\$33,734 (3)

State manufactures warranty: 3 year 36,000 mile comprehensive/ 5 Year 100,000 Powertrain

Engine: 3.3L V6 Direct-Injection Hybrid System/ 3.3 Naturally Asperated

Exterior Color

(BU) Medium Brown Metallic (E3) Arizona Beige Metallic Clearcoat (E4) Vermillion Red

(FT) Blue Metallic (HG) Smokestone Metallic (J1) Kodiak Brown Metallic

(JL) Dark Toreador Red Metallic (JS) Iconic Silver Metallic (KR) Norsesea Blue Metallic

(LK) Dark Blue (LM) Royal Blue (LN) Light Blue Metallic (TN) Silver Gray Metallic

(UJ) Sterling Gray Metallic (UM) Agate Black (YG) Medium Titanium Metallic (YZ) Oxford White

Seats, Cloth: (FW) Charcoal Black

Click below for build sheet

<http://purchasing.nv.gov/uploadedFiles/purchasingnvgov/content/Contracts/Vehicles/cfordbuild.pdf>

Wheelbase: 113"

ITEMIZED OPTION PAGE ~ POLICE VEHICLES

(Use separate page for each package)

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 1.00 per mile.

P + P

35,083

35,083

1 - CC -

34,504

1849.00

1 -

LV -

35,004

35,583

3

35,583

06/29/18

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

PROPRIETARY

Series	Option Code	Police Interceptor 500A
<b>Police Interceptor Utility AWD</b>	<b>K8A</b>	<b>\$36,360 S</b>
<b>AWD 3.3L V6 Direct-Injection Hybrid Engine System with 10-Speed Automatic Transmission (136-MPH Top Speed)</b>	<b>99W/44B</b>	<b>S</b>
<b>AWD 3.3L V6 Direct-Injection with 10-Speed Automatic Transmission (136-MPH Top Speed)</b> <b>Note:</b> Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank	<b>99B/44U</b>	<b>\$(-3,353) O</b>
<b>AWD 3.0L V6 EcoBoost® with 10-Speed Automatic Transmission – (148-MPH Top Speed)</b> <b>Note:</b> Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank	<b>99C/44U</b>	<b>\$751 O</b>
<b>EQUIPMENT GROUP</b>		
<b>Interior Upgrade Package</b> <ul style="list-style-type: none"> <li>• 1<sup>st</sup> and 2<sup>nd</sup> Row Carpet Floor Covering</li> <li>• Cloth Seats – Rear</li> <li>• Center Floor Console less shifter w/unique Police console finish plate</li> <li>• Includes Console and Top Plate with 2 cup holders</li> <li>• Floor Mats, front and rear (carpeted)</li> <li>• Deletes the standard console mounting plate (85D)</li> <li>• SYNC® 3*</li> <li>– Enhanced Voice Recognition Communications and Entertainment System</li> <li>– 4.2" Color LCD Screen Center-Stack "Smart Display"</li> <li>– AppLink®</li> <li>– 911 Assist®</li> </ul> <b>Note:</b> SYNC® AppLink® lets you control some of your favorite compatible mobile apps with your voice. It is compatible with select smartphone platforms. Commands may vary by phone and AppLink® software. <b>Note:</b> Not available with options: 67H, 67U, 85R	<b>65U</b>	<b>\$371 O</b>
<b>Front Headlamp Lighting Solution</b> <ul style="list-style-type: none"> <li>• Includes LED Low beam/High beam headlamp, Wig-wag function and Red/Blue/White LED side warning lights (driver's side White/Red / passenger side White/Blue)</li> <li>• Includes pre-wire for grille LED lights, siren and speaker (60A)</li> <li>• Wiring, LED lights included. Controller "not" included</li> </ul> <b>Note:</b> Not available with option: 67H <b>Note:</b> Recommend using Ultimate Wiring Package (67U)	<b>66A</b>	<b>\$850 O</b>
<b>Tail Lamp / Police Interceptor Housing Only</b> <ul style="list-style-type: none"> <li>• Pre-existing holes with standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies)</li> </ul> <b>Note:</b> Not available with options: 66B and 67H	<b>86T</b>	<b>\$58 O</b>
<b>Tail Lamp Lighting Solution</b> <ul style="list-style-type: none"> <li>• Includes LED lights plus two (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps</li> <li>• LED lights only. Wiring, controller "not" included</li> </ul> <b>Note:</b> Not available with option: 67H <b>Note:</b> Recommend using Ultimate Wiring Package (67U)	<b>66B</b>	<b>\$408 O</b>
<b>Rear Lighting Solution</b> <ul style="list-style-type: none"> <li>• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass</li> <li>• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)</li> <li>• LED lights only. Wiring, controller "not" included</li> </ul> <b>Note:</b> Not available with option: 67H <b>Note:</b> LED lights only – does "not" include wiring or controller <b>Note:</b> Recommend using Ultimate Wiring Package (67U)	<b>66C</b>	<b>\$433 O</b>
<b>Ready for the Road Package:</b> <b>All-In Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus</b> <ul style="list-style-type: none"> <li>• Whelen Cencom Light Controller Head with dimmable backlight</li> <li>• Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2<sup>nd</sup> row seat)</li> <li>• Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtailes</li> <li>• High current pigtail</li> <li>• Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head</li> <li>• Pre-wiring for grille LED lights, siren and speaker (60A)</li> <li>• Rear console plate (85R) – contours through 2<sup>nd</sup> row; channel for wiring</li> <li>• Grille linear LED Lights (Red / Blue) and harness</li> <li>• 100-Watt Siren / Speaker</li> <li>• Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P)</li> </ul> <b>Note:</b> Not available with options: 66A, 66B, 66C, 67U and 65U	<b>67H</b>	<b>\$3,415 O</b>
<b>Ultimate Wiring Package</b> <b>Includes the following:</b> <ul style="list-style-type: none"> <li>• Rear console mounting plate (85R) – contours through 2<sup>nd</sup> row; channel for wiring</li> <li>• Pre-wiring for grille LED lights, siren and speaker (60A)</li> <li>• Wiring harness I/P to rear cargo area (overlay) <ul style="list-style-type: none"> <li>– Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille)</li> <li>– One (1) 10-amp siren/speaker circuit engine cargo area</li> </ul> </li> <li>• Rear hatch/cargo area wiring – supports up to six (6) rear LED lights</li> <li>• Does "not" include LED lights, side connectors or controller <ul style="list-style-type: none"> <li>– Recommend Police Wire Harness Connector Kits 47C and 21P</li> </ul> </li> </ul> <b>Note:</b> Not available with options: 65U, 67H	<b>67U</b>	<b>\$533 O</b>

★ = New for this model year

P = Included in Equipment Group, S = Standard Equipment, O = Optional

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

## EQUIPMENT GROUP

(Continued)

**Police Wire Harness Connector Kit – Front/Rear**

For connectivity to Ford PI Package solutions includes:

• **Front**

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

• **Rear**

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

Note: See Uplifters guide for further detail [www.fordpoliceinterceptorutility.com](http://www.fordpoliceinterceptorutility.com)

67V

\$176 ○

## KEY EXTERIOR OPTIONS

Engine Block Heater	41H	\$86 ○
License Plate Bracket – Front	153	N/C ○
<b>Lamps / Lighting</b>		
Dark Car Feature – Courtesy lamps disabled when any door is opened	43D	\$24 ○
Daytime Running Lamps	942	\$42 ○
Switchable Red/White Lighting in Cargo Area (deletes 3 <sup>rd</sup> row overhead map light)	17T	\$49 ○
Front Warning Auxiliary LED Lights (Driver side – Red / Passenger side – Blue) Note: Requires 60A	21L	\$524 ○
<b>Front Interior Visor Light Bar (LED)</b> <ul style="list-style-type: none"> <li>• Super low-profile warning LED light bar fully integrated into the top of the windshield near the headliner – fully programmable. (Red/Red or Blue/Blue operation. White “take down” and “scene” capabilities)</li> </ul> Note: Front Console Plate no longer required; can be ordered with Interior Upgrade Package (65U)	96W	\$1,087 ○
Pre-wiring for grille LED lights, siren and speaker	\$49 60A	O / P-66A / P-67H / P-67U
Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue)	63L	\$546 ○
<b>Rear Spoiler Traffic Warning Lights (LED)</b> <ul style="list-style-type: none"> <li>• Fully integrated in rear spoiler for enhanced visibility</li> <li>• Provides red/blue/amber directional lighting – fully programmable</li> </ul> Note: Rear Console Plate no longer required; can be ordered with Interior Upgrade Package (65U)	96T	\$1,420 ○
<b>Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue)</b> <ul style="list-style-type: none"> <li>• Located on exterior mirror housing</li> <li>• LED lights only. Wiring, controller “not” included</li> </ul> Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U)	63B	\$276 ○
<b>Spot Lamp Prep Kits</b>		
Spot Lamp Prep Kit, Driver Only Note: Does not include spot lamp housing and bulb	51P	\$132 ○
Spot Lamp Prep Kit, Dual Driver and Passenger Note: Does not include spot lamp housing and bulbs	51W	\$266 ○
<b>Spot Lamp – LED Bulb:</b>		
Driver Only (Unity)	51R	\$375 ○
Driver Only (Whelen)	51T	\$399 ○
Dual (driver and passenger) (Unity)	51S	\$589 ○
Dual (driver and passenger) (Whelen)	51V	\$632 ○
<b>Body</b>		
Glass – Solar Tint 2 <sup>nd</sup> Row door glass, Rear Quarter and Liftgate Window (Deletes Privacy Glass)	92G	\$114 ○
Glass – Solar Tint 2 <sup>nd</sup> Row Only door glass, Privacy Glass on Rear Quarter and Liftgate Window	92R	\$81 ○
Underbody Deflector Plate (engine and transmission shield)	76D	\$318 ○
<b>Wheels</b>		
Wheel Covers (18" Full Face Wheel Cover) Note: Only available with the standard Police wheel, not available with 64E	65L	\$58 ○
18" Painted Aluminum Wheel Note: Spare wheel is an 18" conventional (Police) black steel wheel. Not available with 65L.	64E	\$451 ○
<b>Audio / Video</b>		
Rear View Camera displayed in rear view mirror (Includes Electrochromic Rear View Mirror) Note: This option replaces the standard display in the center stack area. Note: Camera can only be displayed in the center stack (std) “OR” the rear view mirror (67R)	67R	N/C ○
*Rear Camera On-Demand – allows driver to enable rear camera on-demand (10-second timer)	19V	\$218 ○

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

## EQUIPMENT GROUP

## Doors / Locks

Hidden Door-Lock Plunger w/Rear-door controls Inoperable (locks, handles and windows) Note: Not available with 68G. Note: Can manually remove window or door disable plate with special tool Note: Locks/windows operable from driver's door switches	52P	\$153 O/P-67H
Rear-Door controls Inoperable / Locks Inoperable (locks, handles and windows) Note: Not available with 52P. Note: Can manually remove window or door disable plate Note: Locks/windows operable from driver's door switches with special tool	68G	\$71 O
Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with Remote Keyless)	18D	N/C O
Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (includes 4-key fobs) Note: Available with Keyed Alike, however, key fobs are "not" fobbed alike when ordered with Keyed-Alike	55F	\$322 O

## Keys (Note: Can be ordered with Remote Keyless-Entry – 55F)

Keyed Alike – 1435x	59E	\$49 O
Keyed Alike – 1284x	59B	\$49 O
Keyed Alike – 0135x	59D	\$49 O
Keyed Alike – 0576x	59F	\$49 O
Keyed Alike – 1111x	59J	\$49 O
Keyed Alike – 1294x	59C	\$49 O
Keyed Alike – 0151x	59G	\$49 O

## Flooring / Seats

1 <sup>st</sup> and 2 <sup>nd</sup> row carpet floor covering (includes floor mats, front and rear)	16C	\$119 O/P-65U
2 <sup>nd</sup> Row Cloth Seats	88F	\$58 O/P-65U
Power passenger seat (8-way) w/2-way manual recline and lumbar	87P	\$309 O
Front Console Plate – Delete Note: Not available with option: 67H, 67U, 85R	85D	N/C O/P-65U
*Rear Center Seat Delete (Includes center seat delete tray) Note: Not available with 65U or vinyl rear seats	85S	N/C O
Rear Console Plate Note: Not available with option: 65U, 85D	85R	\$42 O/P-67H/P-67U

## Safety &amp; Security

Ballistic Door-Panels (Level III+) – Driver Front-Door Only <sup>1</sup>	90D	\$1,506 O
Ballistic Door-Panels (Level III+) – Driver & Pass Front-Doors <sup>1</sup>	90E	\$3,012 O
Ballistic Door-Panels (Level IV+) – Driver Front-Door Only <sup>2</sup>	90F	\$2,294 O
Ballistic Door-Panels (Level IV+) – Driver & Pass Front-Door Only <sup>2</sup>	90G	\$4,588 O
BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Requires 54Z) Note: Includes manual fold-away mirrors, w/heal, w/o memory, w/o puddle lamps	55B / 54Z	\$517 O
*Police Perimeter Alert – detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level 1. Doors will lock and windows will automatically go up at level II. Includes visual display in center stack with tracking.	69B	\$641 O
*Pre-Collision Assist with Pedestrian Detection (includes Forward Collision Warning and Automatic Emergency Braking and unique disable switch for Law Enforcement use) Note: Not available with option 96W	76P	\$137 O
Mirrors – Heated Sideview Note: Not required when ordering BLIS® (heated mirror is included with BLIS®)	549	\$58 O
Perimeter Anti-Theft Alarm • Activated by Hood, Door or Liftgate; when unauthorized entry occurs, system will flash the headlamps, parking lamps and sound the horn • Requires Keyless-Entry Key Fob (55F)	593	\$114 O
Police Engine Idle feature • This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.	47A	\$248 O
Reverse Sensing System	76R	\$261 O

<sup>1</sup> Tested and meets the requirements of NIJ Standard 0108.01 Level III:

• 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr)

Per LAPD requirements, they're also designed to withstand special threat rounds:

• 7.62 x 39 mm MSC 7.9g (Type 56)

• 5.56 x 45 mm M193 3.36g

• 5.56 x 45mm M855 4g

<sup>2</sup> Tested and meets the requirements of NIJ Standard 0108.01 Level IV:

• .30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g)

Designed to withstand special threat rounds:

• 7.62 x 54R LPS 9.85g

• 7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr)

In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed in footnote 2.

06/29/18

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

PROPRIETARY

EQUIPMENT GROUP		
<b>Misc</b>		
Aux Air Conditioning Note: Now available with Cargo Storage Vault (63V).	17A	\$579 ○
Badge Delete <ul style="list-style-type: none"> <li>Deletes the "Police Interceptor" badging on rear liftgate</li> <li>Deletes the "Interceptor" badging on front hood (EcoBoost®)</li> </ul>	16D	N/C ○
Cargo Storage Vault (includes lockable door and compartment light) Note: Now available with Aux Air Conditioning (17A).	63V	\$232 ○
★Class III Trailer Tow Lighting Package (4-pin and 7-pin connectors and wiring)	52T	\$76 ○
★H8 AGM Battery (900 CCA/82-amp)	19K	\$104 ○
Noise Suppression Bonds (Ground Straps)	60R	\$95 ○
100 Watt Siren/Speaker (includes bracket and pigtail)	18X	\$299 ○/P-67H

★ = New for this model year

P = Included in Equipment Group, S = Standard Equipment, O = Optional

\$35,842. —

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(Use separate page for each package)

DEALER NAME

APITAL FORD, CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.183)

Specify State's Vehicle Item Number: 1.2 SPORT UTILITY VEHICLE FOUR WHEEL DRIVE

Please provide MSRP pricing: \$41,610

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Ford Utility Police Interceptor AWD	\$36,545/\$33,234	\$36,945/\$33,734

State manufactures warranty: 3 year 36,000 mile comprehensive/ 5 Year 100,000 Powertrain

Engine: 3.3L V6 Direct-Injection Hybrid System/ 3.3 Naturally Asperated

Exterior Color

(BU) Medium Brown Metallic (E3) Arizona Beige Metallic Clearcoat (E4) Vermillion Red

(FT) Blue Metallic (HG) Smokestone Metallic (J1) Kodiak Brown Metallic

(JL) Dark Toreador Red Metallic (JS) Iconic Silver Metallic (KR) Norsesea Blue Metallic

(LK) Dark Blue (LM) Royal Blue (LN) Light Blue Metallic (TN) Silver Gray Metallic

(UJ) Sterling Gray Metallic (UM) Agate Black (YG) Medium Titanium Metallic (YZ) Oxford White

Seats, Cloth: (FW) Charcoal Black

Click below for build sheet

<http://purchasing.nv.gov/uploadedFiles/purchasingnv.gov/content/Contracts/Vehicles/cfordbuild.pdf>

Wheelbase: 113"

ITEMIZED OPTION PAGE ~ POLICE VEHICLES

(Use separate page for each package)

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 1.00 per mile.

GAMING CONTROL

BA 4061

\$35,842 —

06/29/18

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

PROPRIETARY

Series	Option Code	Police Interceptor 500A
Police Interceptor Utility AWD	K8A	\$36,360 S
AWD 3.3L V6 Direct-Injection Hybrid Engine System with 10-Speed Automatic Transmission (136-MPH Top Speed)	99W/44B	S
AWD 3.3L V6 Direct-Injection with 10-Speed Automatic Transmission (136-MPH Top Speed) Note: Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank	99B/44U	\$(-3,353) O
AWD 3.0L V6 EcoBoost® with 10-Speed Automatic Transmission – (148-MPH Top Speed) Note: Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank	99C/44U	\$751 O
<b>EQUIPMENT GROUP</b>		
<b>Interior Upgrade Package</b> <ul style="list-style-type: none"> <li>1<sup>st</sup> and 2<sup>nd</sup> Row Carpet Floor Covering</li> <li>Cloth Seats – Rear</li> <li>Center Floor Console less shifter w/unique Police console finish plate</li> <li>Includes Console and Top Plate with 2 cup holders</li> <li>Floor Mats, front and rear (carpeted)</li> <li>Deletes the standard console mounting plate (85D)</li> <li>SYNC® 3★               <ul style="list-style-type: none"> <li>Enhanced Voice Recognition Communications and Entertainment System</li> <li>4.2" Color LCD Screen Center-Stack "Smart Display"</li> <li>Applink®</li> <li>911 Assist®</li> </ul> </li> </ul> <p>Note: SYNC® Applink® lets you control some of your favorite compatible mobile apps with your voice. It is compatible with select smartphone platforms. Commands may vary by phone and Applink® software.</p> <p>Note: Not available with options: 67H, 67U, 85R</p>	65U	\$371 O
<b>Front Headlamp Lighting Solution</b> <ul style="list-style-type: none"> <li>Includes LED Low beam/High beam headlamp, Wig-wag function and Red/Blue/White LED side warning lights (driver's side White/Red / passenger side White/Blue)</li> <li>Includes pre-wire for grille LED lights, siren and speaker (60A)</li> <li>Wiring, LED lights included. Controller "not" included</li> </ul> <p>Note: Not available with option: 67H</p> <p>Note: Recommend using Ultimate Wiring Package (67U)</p>	66A	\$850 O
<b>Tail Lamp / Police Interceptor Housing Only</b> <ul style="list-style-type: none"> <li>Pre-existing holes with standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies)</li> </ul> <p>Note: Not available with options: 66B and 67H</p>	66T	\$58 O
<b>Tail Lamp Lighting Solution</b> <ul style="list-style-type: none"> <li>Includes LED lights plus two (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps</li> <li>LED lights only. Wiring, controller "not" included</li> </ul> <p>Note: Not available with option: 67H</p> <p>Note: Recommend using Ultimate Wiring Package (67U)</p>	66B	\$408 O
<b>Rear Lighting Solution</b> <ul style="list-style-type: none"> <li>Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass</li> <li>Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)</li> <li>LED lights only. Wiring, controller "not" included</li> </ul> <p>Note: Not available with option: 67H</p> <p>Note: LED lights only – does "not" include wiring or controller</p> <p>Note: Recommend using Ultimate Wiring Package (67U)</p>	66C	\$433 O
<b>Ready for the Road Package:</b> <b>All-In Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus</b> <ul style="list-style-type: none"> <li>Whelen Cencom Light Controller Head with dimmable backlight</li> <li>Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2<sup>nd</sup> row seat)</li> <li>Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtailed</li> <li>High current pigtail</li> <li>Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head</li> <li>Pre-wiring for grille LED lights, siren and speaker (60A)</li> <li>Rear console plate (85R) – contours through 2<sup>nd</sup> row; channel for wiring</li> <li>Grille linear LED Lights (Red / Blue) and harness</li> <li>100-Watt Siren / Speaker</li> <li>Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P)</li> </ul> <p>Note: Not available with options: 66A, 66B, 66C, 67U and 65U</p>	67H	\$3,415 O
<b>Ultimate Wiring Package</b> <b>Includes the following:</b> <ul style="list-style-type: none"> <li>Rear console mounting plate (85R) – contours through 2<sup>nd</sup> row; channel for wiring</li> <li>Pre-wiring for grille LED lights, siren and speaker (60A)</li> <li>Wiring harness 1/P to rear cargo area (overlay)               <ul style="list-style-type: none"> <li>Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille)</li> <li>One (1) 10-amp siren/speaker circuit engine cargo area</li> </ul> </li> <li>Rear hatch/cargo area wiring – supports up to six (6) rear LED lights</li> <li>Does "not" include LED lights, side connectors or controller               <ul style="list-style-type: none"> <li>Recommend Police Wire Harness Connector Kits 47C and 21P</li> </ul> </li> </ul> <p>Note: Not available with options: 65U, 67H</p>	67U	\$533 O

★ = New for this model year

P = Included in Equipment Group, S = Standard Equipment, O = Optional

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

## EQUIPMENT GROUP

(Continued)

**Police Wire Harness Connector Kit – Front/Rear**

For connectivity to Ford PI Package solutions includes:

• **Front**

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

• **Rear**

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

Note: See Uplifters guide for further detail [www.fordpoliceinterceptorutility.com](http://www.fordpoliceinterceptorutility.com)

67V

\$176 ○

## KEY EXTERIOR OPTIONS

Engine Block Heater	41H	\$86 ○
License Plate Bracket – Front	163	N/C ○
<b>Lamps / Lighting</b>		
Dark Car Feature – Courtesy lamps disabled when any door is opened	43D	\$24 ○
Daytime Running Lamps	942	\$42 ○
Switchable Red/White Lighting in Cargo Area (deletes 3 <sup>rd</sup> row overhead map light)	17T	\$49 ○
Front Warning Auxiliary LED Lights (Driver side – Red / Passenger side – Blue) Note: Requires 60A	21L	\$524 ○
Front Interior Visor Light Bar (LED) • Super low-profile warning LED light bar fully integrated into the top of the windshield near the headliner – fully programmable. (Red/Red or Blue/Blue operation. White "take down" and "scene" capabilities) Note: Front Console Plate no longer required; can be ordered with Interior Upgrade Package (65U)	96W	\$1,087 ○
Pre-wiring for grille LED lights, siren and speaker	\$49 60A	O / P-68A / P-67H / P-67U
Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue)	63L	\$546 ○
Rear Spoiler Traffic Warning Lights (LED) • Fully integrated in rear spoiler for enhanced visibility • Provides red/blue/amber directional lighting – fully programmable Note: Rear Console Plate no longer required; can be ordered with Interior Upgrade Package (65U)	96T	\$1,420 ○
Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) • Located on exterior mirror housing • LED lights only. Wiring, controller "not" included Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U)	63B	\$276 ○
<b>Spot Lamp Prep Kits</b>		
Spot Lamp Prep Kit, Driver Only Note: Does not include spot lamp housing and bulb	51P	\$132 ○
Spot Lamp Prep Kit, Dual Driver and Passenger Note: Does not include spot lamp housing and bulbs	51W	\$266 ○
<b>Spot Lamp – LED Bulb:</b>		
Driver Only (Unity)	51R	\$375 ○
Driver Only (Whelen)	51T	\$399 ○
Dual (driver and passenger) (Unity)	51S	\$589 ○
Dual (driver and passenger) (Whelen)	51V	\$632 ○
<b>Body</b>		
Glass – Solar Tint 2 <sup>nd</sup> Row door glass, Rear Quarter and Liftgate Window (Deletes Privacy Glass)	92Q	\$114 ○
Glass – Solar Tint 2 <sup>nd</sup> Row Only door glass, Privacy Glass on Rear Quarter and Liftgate Window	92R	\$81 ○
Underbody Deflector Plate (engine and transmission shield)	76D	\$318 ○
<b>Wheels</b>		
Wheel Covers (18" Full Face Wheel Cover) Note: Only available with the standard Police wheel, not available with 64E	65L	\$58 ○
18" Painted Aluminum Wheel Note: Spare wheel is an 18" conventional (Police) black steel wheel. Not available with 65L.	64E	\$451 ○
<b>Audio / Video</b>		
Rear View Camera displayed in rear view mirror (Includes Electrochromic Rear View Mirror) Note: This option replaces the standard display in the center stack area. Note: Camera can only be displayed in the center stack (std) "OFF" the rear view mirror (67R)	67R	N/C ○
* Rear Camera On-Demand – allows driver to enable rear camera on-demand (10-second timer)	18V	\$218 ○

\* = New for this model year

P = Included in Equipment Group, S = Standard Equipment, O = Optional

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

## EQUIPMENT GROUP

## Doors / Locks

Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) Note: Not available with 68G. Note: Can manually remove window or door disable plate with special tool Note: Locks/windows operable from driver's door switches	52P	\$153 O/P-67H
Rear-Door controls Inoperable / Locks Inoperable (locks, handles and windows) Note: Not available with 52P. Note: Can manually remove window or door disable plate Note: Locks/windows operable from driver's door switches with special tool	68G	\$71 O
Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with Remote Keyless)	18D	N/C O
Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (includes 4-key fobs) Note: Available with Keyed Alike, however, key fobs are "not" fobbed alike when ordered with Keyed-Alike	55F	\$322 O
<b>Keys (Note: Can be ordered with Remote Keyless-Entry – 68F)</b>		
Keyed Alike – 1435x	59E	\$49 O
Keyed Alike – 1284x	59B	\$49 O
Keyed Alike – 0135x	59D	\$49 O
Keyed Alike – 0576x	59F	\$49 O
Keyed Alike – 1111x	59J	\$49 O
Keyed Alike – 1294x	59C	\$49 O
Keyed Alike – 0151x	59G	\$49 O

## Flooring / Seats

1 <sup>st</sup> and 2 <sup>nd</sup> row carpet floor covering (includes floor mats, front and rear)	16C	\$119 O/P-65U
2 <sup>nd</sup> Row Cloth Seats	88F	\$58 O/P-65U
Power passenger seat (8-way) w/2-way manual recline and lumbar	87P	\$309 O
Front Console Plate – Delete Note: Not available with option: 67H, 67U, 85R	85D	N/C O/P-65U
* Rear Center Seat Delete (includes center seat delete tray) Note: Not available with 65U or vinyl rear seats	85S	N/C O
Rear Console Plate Note: Not available with option: 65U, 85D	85R	\$42 O/P-67H/P-67U

## Safety &amp; Security

Ballistic Door-Panels (Level III+) – Driver Front-Door Only <sup>1</sup>	90D	\$1,506 O
Ballistic Door-Panels (Level III+) – Driver & Pass Front-Doors <sup>1</sup>	90E	\$3,012 O
Ballistic Door-Panels (Level IV+) – Driver Front-Door Only <sup>2</sup>	90F	\$2,294 O
Ballistic Door-Panels (Level IV+) – Driver & Pass Front-Door Only <sup>2</sup>	90G	\$4,588 O
BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Requires 54Z) Note: Includes manual fold-away mirrors, w/heat, w/o memory, w/o puddle lamps	55B / 54Z	\$517 O
* Police Perimeter Alert – detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level 1. Doors will lock and windows will automatically go up at level II. Includes visual display in center stack with tracking.	68B	\$641 O
* Pre-Collision Assist with Pedestrian Detection (includes Forward Collision Warning and Automatic Emergency Braking and unique disable switch for Law Enforcement use) Note: Not available with option 96W	76P	\$137 O
Mirrors – Heated Sideview Note: Not required when ordering BLIS® (heated mirror is included with BLIS®)	549	\$58 O
Perimeter Anti-Theft Alarm • Activated by Hood, Door or Liftgate; when unauthorized entry occurs, system will flash the headlamps, parking lamps and sound the horn • Requires Keyless-Entry Key Fob (55F)	593	\$114 O
Police Engine Idle feature • This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.	47A	\$248 O
Reverse Sensing System	76R	\$261 O

<sup>1</sup> Tested and meets the requirements of NIJ Standard 0108.01 Level III:

• 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr)

Per LAPD requirements, they're also designed to withstand special threat rounds:

• 7.62 x 39 mm MSC 7.9g (Type 56)

• 5.56 x 45 mm M193 3.36g

• 5.56 x 45mm M855 4g

<sup>2</sup> Tested and meets the requirements of NIJ Standard 0108.01 Level IV:

• .30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g)

Designed to withstand special threat rounds:

• 7.62 x 54R LPS 9.85g

• 7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr)

In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed in footnote 2.

06/29/18

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

PROPRIETARY

## EQUIPMENT GROUP

## Misc

Aux Air Conditioning Note: Now available with Cargo Storage Vault (63V).	17A	\$579 O
Badge Deletes <ul style="list-style-type: none"> <li>Deletes the "Police Interceptor" badging on rear liftgate</li> <li>Deletes the "Interceptor" badging on front hood (EcoBoost®)</li> </ul>	16D	N/C O
Cargo Storage Vault (includes lockable door and compartment light) Note: Now available with Aux Air Conditioning (17A).	63V	\$232 O
*Class III Trailer Tow Lighting Package (4-pin and 7-pin connectors and wiring)	52T	\$76 O
*H8 AGM Battery (900 CCA/92-amp)	19K	\$104 O
Noise Suppression Bonds (Ground Straps)	60R	\$95 O
100 Watt Siren/Speaker (includes bracket and pigtail)	18X	\$299 O / P-87H

★ = New for this model year

P = Included in Equipment Group, S = Standard Equipment, O = Optional

BA 3162

29

\$25,580.-

STANDARD PAGE ~ BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: *4.2 - Passenger Van: 3/4 Ton 12 Passengers*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
<i>2020 Chevrolet Express - CG23406</i>	<i>\$23,978.00</i>	<i>\$24,278.00</i>
State vehicle miles per gallon (MPG): <i>TBD</i>		
Manufactures Suggested Retail Price(MSRP): <i>\$36,711.25</i>		
State manufactures warranty: <i>3 YR or 36k Miles Bumper to Bumper &amp; 5 YR or 100k Miles Powertrain</i>		
Specify standard engine size and emission rating: <i>4.3L V-6 Federal Emission</i>		
Includes Minimum Standard Equipment Listed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If no, state exceptions:		
<i>AM/FM STEREO = STD CD PLAYER - OPTIONAL SEE BELOW</i>		
<i>POWER WINDOWS - OPTIONAL SEE BELOW</i>		
Exterior Color: List available colors:		
<i>Black, Summit White, Red Hot, Silver Ice Metallic, Shadow Gray Metallic</i>		
Seats, Cloth: List available colors:		
<i>Medium Pewter</i>		
GVW: <i>8600</i>		
WHEELBASE: <i>135.00</i>		

**ITEMIZED OPTION PAGE ~ BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 4.2 - Passenger Van: 3/4 Ton 12 Passengers**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Air Conditioning, Rear (Incl Rear Heater)	\$ STD	\$- N/A
Bluetooth for Phone(Incl Onstar)	\$282.00	\$- N/A
Camera, Rear Vision	\$ STD	\$- N/A
Cruise Control & Tilt Wheel	\$ INCL	\$-336.00
Deep Tint Glass	\$ STD	\$- N/A
Door, Sliding Side	\$132.00	\$- N/A
Engine, Alt Size 6.0L V-8 Gas Flex Fuel	\$995.00	\$- N/A
Engine, Alt Size 2.8L Duramax Turbo Diesel	\$3,995.00	\$- N/A
Engine Block Heater	\$88.00	\$- N/A
Four Wheel Drive(Quigley Conversion)	\$13,995.00	\$- N/A
Keys 2 Additional (4 Total)	\$95.00	\$- N/A
Keyless Entry w/Fob	\$160.00	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors (Requires Power Windows)	\$102.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seats(Drivers Side Only)	\$242.00	\$- N/A
Power Windows	\$88.00	\$- N/A
Radio; AM/FM Stereo, CD Player (Requires Pwr Win)	\$132.00	\$- N/A
Rear Window Defogger	\$137.00	\$- N/A
Remote Vehicle Starter System (Requires Keyless Entry)	\$300.00	\$- N/A
Tilt Steering & Cruise	\$ INCL	\$-336.00
Tire, Spare, Full Size	\$STD	\$- N/A
Trailer Tow Package	\$247.00	\$- N/A
Vinyl Seating	\$ No Charge	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 375.00 flat.

BA 1354

\$ 69,065.63

(25)



**R O Bus Sales**  
 2701 Westwood Drive  
 Las Vegas, NV 89109  
 Phone/Fax: 702-798-0029 702-798-0559

**Retail Buyer's Order & Invoice**  
 Date: 8/8/2019  
 Sales Mgr. Greg Knowles  
 Sales Person:  
 Stock #: TBD  
 Vin No. TBD

Sold to: STATE OF NEVADA/DEPT OF ADMIN  
 Address:  
 City/ST/Zip: RENO NV  
 Phone: 775-684-1883  
 Delivered to: ROBBIE BURGESS  
 Address: Same as above  
 City/ST/Zip:  
 Email:

Vehicle Specifications and Major Components Sold:					
Type	Year	Manufacturer	Model	Description	Amount
BUS	2019	ELKHART	EC2	14 PASSENGER	65,894.88
					-
					-
					-

2019 E 450 14 PASSENGER ( PERIMETER SEATING LEVEL 1 VINYL OR CLOTH) SLIDE OUT BATTERY BOX, GRAY FRP CEILING, ELECTRIC DOOR, EXTERNAL KEY SWITCH, ROOF HATCH, 45,000 BTU FLOOR MOUNTED HEATER. ACT 93,000 BTU SYSTEM WITH DUAL COMPRESSOR. AM/FM/CD/ CLOCK RADIO, GRAB RAILS PARALLEL TO CEILING, INTERIOR FLOOR MOUNTED LUGGAGE 60 INCHES. DRIVER SEAT SHEILD RECLINER WITH ARM REST, 32 IN REAR LUGGAGE COMPARTMENT WITH SHELVES, INTERIOR LIGHT AND DOOR AJAR BUZZER

Sales Price:	\$	65,894.88	
Freight - subject to change		\$2,700.00	
Mobility Rebate		N/A	
GPC Disc.		INCLUDED	<input type="checkbox"/> RO Limited Warranty (30 Days) (Check Box)
Other Charges:			<input checked="" type="checkbox"/> Factory Certified Warranty (Check Box)
Subtotal		\$68,594.88	<input type="checkbox"/> As Is, No Warranty (Check Box)
Subtotal		\$68,594.88	
DMV Title		\$29.25	
Doc Fee		\$470.75	
Sales Tax		EXEMPT	
Down Payment Each Bus			5% Deposit non-refundable
Balance Due		\$69,094.88	Make Check Payable to: R O Bus Sales

It is agreed and understood that no warranties of any kind or character, either expressed or implied are made by you of and concerning the vehicle to be delivered to me, other than the usual dealer's warranties if any. In the event of increase in price by manufacturer before delivery I agree to pay the difference in price. No other agreement, promise, or understanding of any kind pertaining to this purchase will be recognized except a conditional sale contract in writing executed by the undersigned buyer, as purchaser thereunder.

This order is not valid unless signed and accepted by dealer and approved by responsible Finance Company as to deferred balance.

This offer shall be void in event of war, strikes, conditions preventing delivery by the manufacturer or other conditions beyond the control of the Company. At the option of the company, in event of the happening of any said events, the terms and conditions of

The undersign purchaser hereby offers to purchase from R O Bus Sales the vehicle(s) listed above under the terms specified. this sale shall be readjusted. I expressly ordered the accessories installed on this vehicle.

STATE OF NEVADA/DEPT OF ADMIN

#### DISCLAIMER OF WARRANTIES

The Seller, RO BUS SALES, Hereby Expressly Disclaims All Warranties, Either Expressed or Implied, Including Any Implied Warranty Merchantability of Fitness For A Particular Purpose, and RO BUS SALES Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In

Purchaser's Signature	Purchaser Name
By: R O Bus Sales	Joe Machin
Date	Sales Manager Name
	Date

THE SIGNER OF THE ABOVE AGREEMENT MUST BE AUTHORIZED TO SIGN ON BEHALF OF THE PURCHASING ENTITY AND OR INDIVIDUAL

Steve Sisolak  
Governor



New Fleet Vehicles  
AB 503

Deonne Contine  
Director

Robin Hager  
Deputy Director

Robbie Burgess  
Administrator

**STATE OF NEVADA  
DEPARTMENT OF ADMINISTRATION  
FLEET SERVICES DIVISION**

750 E King St | Carson City, Nevada 89701  
Phone: (775) 684-1880 | [www.fleetservices.nv.gov](http://www.fleetservices.nv.gov) | Fax: (775) 684-1888

Date: September 3, 2019

To: Don Carlson  
Budget Analyst

From: Robbie Burgess  
Administrator



Subject: October BOE Agenda Item Request

Please put the attached Board of Examiners (BOE) vehicle request on the October BOE agenda. This request is to purchase additional vehicles approved in the FY20 budget.

**Attachments:**

- BOE vehicle purchase form
- Requested vehicles list
- Quotes

Assembly Bill No. 503—Committee on Ways and Means

CHAPTER.....

AN ACT making an appropriation to the Fleet Services Division of the Department of Administration for the purchase of new vehicles; and providing other matters properly relating thereto.

EXPLANATION: Matter in ~~red text~~ is new; matter between brackets ~~limited material~~ is material to be omitted

THE PEOPLE OF THE STATE OF NEVADA, REPRESENTED IN SENATE AND ASSEMBLY, DO ENACT AS FOLLOWS:

**Section 1.** There is hereby appropriated from the State General Fund to the Fleet Services Division of the Department of Administration the sum of \$5,567,759 for the purchase of new vehicles.




**Sec. 2.** Any remaining balance of the appropriation made by section 1 of this act must not be committed for expenditure after June 30, 2021, by the entity to which the appropriation was made or any entity to which money from the appropriation was granted or otherwise transferred in any manner, and any portion of the appropriated money remaining must not be spent for any purpose after September 17, 2021, by either the entity to which the money was appropriated or the entity to which the money was subsequently granted or transferred, and must be reverted to the State General Fund on or before September 17, 2021.

**Sec. 3.** This act becomes effective upon passage and approval.

20 ~~~~~ 19



Board of Examiners Request for Approval to Purchase a  
State Vehicle Pursuant to NRS 334.010

<b>Agency Name:</b> Fleet Services	<b>Budget Account #:</b> 1356						
<b>Contact Name:</b> Robble Burgess	<b>Telephone Number:</b> 775 684-1803						
<p>Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:</p>							
<p><b>Number of vehicles requested:</b> 170      <b>Amount of the request:</b> 5,548,599.66</p>							
<p><b>Is the requested vehicle(s) new or used:</b> <u>new</u></p>							
<p><b>Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:</b> sedans, trucks, cargo vans, passenger van, SUV, police interceptors</p>							
<p><b>Mission of the requested vehicle(s):</b> various depending on agency mission</p>							
<p><b>Were funds legislatively approved for the request?</b></p> <p><input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No</p>	<p><b>If yes, please provide the decision unit number:</b> E888</p> <p><b>If no, please explain how the vehicles will be funded?</b></p>						
<p><b>Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):</b></p> <p><input checked="" type="checkbox"/> 170 Addition(s)    <input type="checkbox"/> Replacement(s)</p>							
<p><b>Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to SAM 1308? If not, please explain.</b></p> <p>yes</p>							
<p><b>Please Complete for Replacement Vehicles Only:</b> (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)</p> <p><b>Current Vehicle Information:</b> Vehicle #1 Model Year: Odometer Reading: Type of Vehicle:  Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:</p> <p><i>Please attach an additional sheet if necessary</i></p>	<p><b>Does this request meet the replacement schedule criteria pursuant to SAM 1300? If no, explain why the vehicle is being replaced.</b></p> <p><b>If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.</b></p>						
<p><b>APPOINTING AUTHORITY APPROVAL:</b></p> <table style="width: 100%;"><tr><td style="width: 40%;"></td><td style="width: 30%;"><b>Administrator</b></td><td style="width: 30%;"><b>8/30/19</b></td></tr><tr><td><b>Agency Appointing Authority</b></td><td><b>Title</b></td><td><b>Date</b></td></tr></table>			<b>Administrator</b>	<b>8/30/19</b>	<b>Agency Appointing Authority</b>	<b>Title</b>	<b>Date</b>
	<b>Administrator</b>	<b>8/30/19</b>					
<b>Agency Appointing Authority</b>	<b>Title</b>	<b>Date</b>					
<p><b>BOARD OF EXAMINERS' APPROVAL:</b></p> <p><input type="checkbox"/> Approved for Purchase    <input type="checkbox"/> Not Approved for Purchase</p> <table style="width: 100%;"><tr><td style="width: 60%;"><b>Board of Examiners</b></td><td style="width: 40%;"><b>Date</b></td></tr></table>		<b>Board of Examiners</b>	<b>Date</b>				
<b>Board of Examiners</b>	<b>Date</b>						

Revised 12/26/17

1

[illegible]

B/A	Agency	Loc	Rate Tier	Make	Model	Dealer	Total Vehicle Cost	Title Fee	Total cost	Qty	Quote #
3740	Parole and Probation	Reno	Law	Ford	Utility Interceptor	Capital Ford	\$ 35,083	\$ 29.25	\$ 35,112.25	1	INT-BBB
3740	Parole and Probation	Reno	Law	Ford	Utility Interceptor	Capital Ford	\$ 35,083	\$ 29.25	\$ 35,112.25	1	INT-BBB
3740	Parole and Probation	Reno	Law	Ford	Utility Interceptor	Capital Ford	\$ 35,083	\$ 29.25	\$ 35,112.25	1	INT-BBB
3740	Parole and Probation	Reno	Law	Ford	Utility Interceptor	Capital Ford	\$ 35,083	\$ 29.25	\$ 35,112.25	1	INT-BBB
3740	Parole and Probation	Reno	Law	Ford	Utility Interceptor	Capital Ford	\$ 35,083	\$ 29.25	\$ 35,112.25	1	INT-BBB
3740	Parole and Probation	Elko	Law	Ford	Utility Interceptor	Capital Ford	\$ 35,083	\$ 29.25	\$ 35,112.25	1	INT-BBB
3740	Parole and Probation	Elko	Law	Ford	Utility Interceptor	Capital Ford	\$ 35,083	\$ 29.25	\$ 35,112.25	1	INT-BBB
3740	Parole and Probation	Fallon	Law	Ford	Utility Interceptor	Capital Ford	\$ 35,083	\$ 29.25	\$ 35,112.25	1	INT-BBB
4061	Gaming	Reno	Premium	Chevy	Traverse	Champion Chevrolet	\$ 26,680	\$ 29.25	\$ 26,709.25	1	S
4061	Gaming	Reno	Law	Ford	Utility Interceptor	Capital Ford	\$ 35,400	\$ 29.25	\$ 35,429.25	1	INT-CCC
4061	Gaming	Reno	Law	Ford	Utility Interceptor	Capital Ford	\$ 35,400	\$ 29.25	\$ 35,429.25	1	INT-CCC
4061	Gaming	LV	Law	Ford	Utility Interceptor	Capital Ford	\$ 35,900	\$ 29.25	\$ 35,929.25	1	INT-CCC
1008	OFFICE OF INDIGENT DEFENSE	CARSON CITY	INTERMEDIATE	Toyota	Camry	Carson City Toyota	\$ 23,882	\$ 29.25	\$ 23,911.25	1	V
1349	Buildings and Grounds	Carson	Premium	Chevy	12 pass van	Champion Chevrolet	\$ 24,562	\$ 29.25	\$ 24,591.25	1	A
1349	BUILDINGS & GROUNDS	CARSON CITY	SPECIALTY	Chevy	Silverado cab/chassis	Champion Chevrolet	\$ 38,463	\$ 29.25	\$ 38,492.33	1	C
1349	BUILDINGS & GROUNDS	Carson	SPECIALTY	Chevy	Silverado cab/chassis	Champion Chevrolet	\$ 38,463	\$ 29.25	\$ 38,492.33	1	C
1349	BUILDINGS & GROUNDS	Carson	SPECIALTY	Chevy	Silverado cab/chassis	Champion Chevrolet	\$ 35,966	\$ 29.25	\$ 35,995.33	1	B
1383	DCFS Juvenil Justice	LV	Premium	Chevy	Traverse	Champion Chevrolet	\$ 26,980	\$ 29.25	\$ 27,009.25	1	S
1387	ADMINISTRATION - EITS - TELECOMMUNICATIONS	LV	Intermediate	Toyota	Camry	Carson City Toyota	\$ 24,446	\$ 29.25	\$ 24,475.25	1	V
3143	HHS-DCFS - INFORMATION SERVICES	Carson	Premium	Dodge	Durango	Carson Dodge	\$ 27,811	\$ 29.25	\$ 27,840.25	1	R
3158	HHS-HCF&P - HCF&P ADMINISTRATION	Reno	Compact	Hyundai	Ioniq	Carson City Hyundai	\$ 22,779	\$ 29.25	\$ 22,808.25	1	Q
3158	HHS-HCF&P - HCF&P ADMINISTRATION	Carson	Compact	Hyundai	Accent	Carson City Hyundai	\$ 15,927	\$ 29.25	\$ 15,956.25	1	O
3158	HHS-HCF&P - HCF&P ADMINISTRATION	LV	Compact	Hyundai	Ioniq	ABC Hyundai	\$ 22,775	\$ 29.25	\$ 22,804.25	1	P
3158	HHS-HCF&P - HCF&P ADMINISTRATION	LV	Compact	Hyundai	Ioniq	ABC Hyundai	\$ 22,775	\$ 29.25	\$ 22,804.25	1	P
3216	Health Care Facilities	Carson	Intermediate	Toyota	Camry	Carson City Toyota	\$ 23,882	\$ 29.25	\$ 23,911.25	1	V
3216	Health Care Facilities	Carson	Premium	Chevy	Traverse	Champion Chevrolet	\$ 26,680	\$ 29.25	\$ 26,709.25	1	S
3263	HHS-DCFS - YOUTH PAROLE SERVICES	LV	Law	Ford	Interceptor	Capital Ford	\$ 35,433	\$ 29.25	\$ 35,462.25	1	INT-DDD
3263	HHS-DCFS - YOUTH PAROLE SERVICES	LV	Premium	Dodge	Durango	Carson Dodge	\$ 28,111	\$ 29.25	\$ 28,140.25	1	R
3263	HHS-DCFS - YOUTH PAROLE SERVICES	LV	Law	Ford	Interceptor	Carson Dodge	\$ 35,433	\$ 29.25	\$ 35,462.25	1	INT-DDD
3263	HHS-DCFS - YOUTH PAROLE SERVICES	LV	Law	Ford	Interceptor	Carson Dodge	\$ 35,433	\$ 29.25	\$ 35,462.25	1	INT-DDD
3263	HHS-DCFS - YOUTH PAROLE SERVICES	LV	Law	Ford	Interceptor	Carson Dodge	\$ 35,433	\$ 29.25	\$ 35,462.25	1	INT-DDD
3266	HHS-ADSD - HOME AND COMMUNITY-BASED SERVICES	ELKO	INTERMEDIATE	Toyota	Camry	Carson City Toyota	\$ 23,882	\$ 29.25	\$ 23,911.25	1	V
3266	HHS-ADSD - HOME AND COMMUNITY-BASED SERVICES	LAS VEGAS	INTERMEDIATE	Ford	Fusion Hybrid	Ford Country	\$ 26,455	\$ 29.25	\$ 26,484.25	1	W
3266	HHS-ADSD - HOME AND COMMUNITY-BASED SERVICES	LAS VEGAS	PREMIUM	Ford	Fusion Hybrid	Ford Country	\$ 26,455	\$ 29.25	\$ 26,484.25	1	W
3650	MILITARY	LAS VEGAS	Premium	Ford	Transit med roof 148 WB	Ford Country	\$ 33,952	\$ 29.25	\$ 33,981.25	1	FF
3650	MILITARY	LAS VEGAS	Premium	Ford	Transit med roof 148 WB	Ford Country	\$ 33,952	\$ 29.25	\$ 33,981.25	1	FF
3650	MILITARY	LAS VEGAS	SPECIALTY	Chevy	Silverado cab/chassis ext	Champion Chevrolet	\$ 36,258	\$ 29.25	\$ 36,287.13	1	DD
3650	MILITARY	LAS VEGAS	SPECIALTY	Chevy	Silverado cab/chassis ext	Champion Chevrolet	\$ 36,258	\$ 29.25	\$ 36,287.13	1	DD
3650	MILITARY	CARSON CITY	SPECIALTY	Chevy	Silverado cab/chassis ext	Champion Chevrolet	\$ 38,132	\$ 29.25	\$ 38,161.13	1	EE
3650	MILITARY	RENO	SPECIALTY	Chevy	Silverado cab/chassis ext	Champion Chevrolet	\$ 38,132	\$ 29.25	\$ 38,161.13	1	EE
3650	MILITARY	RENO	SPECIALTY	Chevy	Silverado cab/chassis ext	Champion Chevrolet	\$ 38,132	\$ 29.25	\$ 38,161.13	1	EE
3650	MILITARY	RENO	SPECIALTY	Chevy	Silverado cab/chassis ext	Champion Chevrolet	\$ 41,074	\$ 29.25	\$ 41,103.09	1	CC

[illegible]

B/A	Agency	Loc	Rate Tier	Make	Model	Dealer	Total Vehicle Cost	Title Fee	Total cost	Qty	Quote #
4682	B&I - OCCUPATIONAL SAFETY & HEALTH ENFORCEMENT	RENO	SPECIALTY	Dodge	Ram 2500 Reg cab	Carson Dodge	\$ 29,241	\$ 29.25	\$ 29,270.25	1	Y
4682	B&I - OCCUPATIONAL SAFETY & HEALTH ENFORCEMENT	LAS VEGAS	PREMIUM	Jeep	Grand Cherokee	Carson Dodge	\$ 29,702	\$ 29.25	\$ 29,731.25	1	L
4682	B&I - OCCUPATIONAL SAFETY & HEALTH ENFORCEMENT	LAS VEGAS	PREMIUM	Jeep	Grand Cherokee	Carson Dodge	\$ 29,702	\$ 29.25	\$ 29,731.25	1	L
4682	B&I - OCCUPATIONAL SAFETY & HEALTH ENFORCEMENT	RENO	PREMIUM	Jeep	Grand Cherokee	Carson Dodge	\$ 29,402	\$ 29.25	\$ 29,431.25	1	L
4682	B&I - OCCUPATIONAL SAFETY & HEALTH ENFORCEMENT	RENO	PREMIUM	Jeep	Grand Cherokee	Carson Dodge	\$ 29,402	\$ 29.25	\$ 29,431.25	1	L
4682	B&I - OCCUPATIONAL SAFETY & HEALTH ENFORCEMENT	RENO	PREMIUM	Jeep	Grand Cherokee	Carson Dodge	\$ 29,402	\$ 29.25	\$ 29,431.25	1	L
4682	B&I - OCCUPATIONAL SAFETY & HEALTH ENFORCEMENT	RENO	PREMIUM	Jeep	Grand Cherokee	Carson Dodge	\$ 29,402	\$ 29.25	\$ 29,431.25	1	L
4682	B&I - OCCUPATIONAL SAFETY & HEALTH ENFORCEMENT	RENO	PREMIUM	Jeep	Grand Cherokee	Carson Dodge	\$ 29,402	\$ 29.25	\$ 29,431.25	1	L
4686	B&I - MINE SAFETY & TRAINING	CARSON CITY	SPECIALTY	Dodge	Ram 2500	Carson Dodge	\$ 34,578	\$ 29.25	\$ 34,607.25	1	X
4686	B&I - MINE SAFETY & TRAINING	CARSON CITY	SPECIALTY	Dodge	Ram 2500	Carson Dodge	\$ 34,578	\$ 29.25	\$ 34,607.25	1	X
4686	B&I - MINE SAFETY & TRAINING	CARSON CITY	PREMIUM	Jeep	Grand Cherokee	Carson Dodge	\$ 29,402	\$ 29.25	\$ 29,431.25	1	Z
4688	DPS - HIGHWAY SAFETY PLAN & ADMIN	LAS VEGAS	SPECIALTY	Chevy	Suburban	Champion Chevrolet	\$ 44,129	\$ 29.25	\$ 44,158.25	1	AA
4688	DPS - HIGHWAY SAFETY PLAN & ADMIN	CARSON CITY	SPECIALTY	Chevy	Suburban	Champion Chevrolet	\$ 44,429	\$ 29.25	\$ 44,458.25	1	AA
4770	DETR - WORKFORCE DEVELOPMENT	Fallon	PREMIUM	Chevy	Traverse	Champion Chevrolet	\$ 26,680	\$ 29.25	\$ 26,709.25	1	S
4219	MINERALS	CARSON CITY	SPECIALTY	Dodge	Ram 2500 crew cab	Carson Dodge	\$ 37,762	\$ 29.25	\$ 37,791.25	1	GG
4467	WILDLIFE - HABITAT - SUMMER PROGRAM	CARSON CITY	SPECIALTY	Dodge	Ram 2500 crew cab	Carson Dodge	\$ 37,762	\$ 29.25	\$ 37,791.25	1	GG
4467	WILDLIFE - HABITAT - SUMMER PROGRAM	CARSON CITY	SPECIALTY	Dodge	Ram 2500 crew cab	Carson Dodge	\$ 37,762	\$ 29.25	\$ 37,791.25	1	GG
4467	WILDLIFE - HABITAT - SUMMER PROGRAM	CARSON CITY	SPECIALTY	Dodge	Ram 2500 crew cab	Carson Dodge	\$ 37,762	\$ 29.25	\$ 37,791.25	1	GG
4467	WILDLIFE - HABITAT - SUMMER PROGRAM	CARSON CITY	SPECIALTY	Dodge	Ram 2500 crew cab	Carson Dodge	\$ 37,762	\$ 29.25	\$ 37,791.25	1	GG
4467	WILDLIFE - HABITAT - SUMMER PROGRAM	CARSON CITY	SPECIALTY	Dodge	Ram 2500 crew cab	Carson Dodge	\$ 37,762	\$ 29.25	\$ 37,791.25	1	GG
3193	DCNR - NDEP - SUMMER PROGRAM	CARSON CITY	SPECIALTY	Dodge	Ram 2500 crew cab	Carson Dodge	\$ 37,762	\$ 29.25	\$ 37,791.25	1	GG
3193	DCNR - NDEP - SUMMER PROGRAM	CARSON CITY	SPECIALTY	Dodge	Ram 2500 crew cab	Carson Dodge	\$ 37,762	\$ 29.25	\$ 37,791.25	1	GG
	UNR - NRES - SUMMER	CARSON CITY	Premium	Jeep	Grand Cherokee	Carson Dodge	\$ 29,402	\$ 29.25	\$ 29,431.25	1	HH
	UNR - NRES - SUMMER	CARSON CITY	Premium	Jeep	Grand Cherokee	Carson Dodge	\$ 29,402	\$ 29.25	\$ 29,431.25	1	HH
	UNR - NRES - SUMMER	CARSON CITY	Premium	Jeep	Grand Cherokee	Carson Dodge	\$ 29,402	\$ 29.25	\$ 29,431.25	1	HH
	UNR - NRES - SUMMER	CARSON CITY	Premium	Jeep	Grand Cherokee	Carson Dodge	\$ 29,402	\$ 29.25	\$ 29,431.25	1	HH
1356	FLEET SERVICE	LV	Intermediate	Hyundai	Sonata Hybrid	Carson City Hyundai	\$ 26,010	\$ 29.25	\$ 26,039.25	1	T
1356	FLEET SERVICE	LV	Intermediate	Hyundai	Sonata Hybrid	Carson City Hyundai	\$ 26,010	\$ 29.25	\$ 26,039.25	1	T
									\$ 5,548,599.66	170	

BA 3740 - 6 VEHICLES  
Vehicle Order Information Form

INT-  
AAA

Reference No		1.2 SUV 4 door 5-6 pass			
Make, Model Name		Ford Utility Police Interceptor			
Model No. of Unit		99B/44U			
Preferred Dealer Contact Name:		Ford Country - Tom Craddock 702 558-8064 fleet@fordcountrylv.com			
Delivery Location:		7060 La Cienega St LV			
Color (Basics)	Qty	Exterior	Interior	Cloth	Vinyl
	2	BU -Med Brown	black		
	2	JS - Iconic Silver	black		
	2	UJ - Sterling Grey	black		
			Quantity	Per Unit Cost	Total Cost
Base Price (Reno, Carson City or Las Vegas Delivery)			6	33007.00	198042.00
Specify Options Below:					
✓ 65U - Interior upgrade			6	371.00	2226.00
✓ 153 - front license plate bracket			6	0.00	0.00
✓ 17T - lighting in cargo area			6	49.00	294.00
✓ 55F - Remote keyless entry			6	322.00	1932.00
✓ 593 - perimeter anti theft alarm			6	114.00	684.00
✓ 76R - reverse sensing			6	261.00	1566.00
✓ 17A - Aux air conditioning			6	579.00	3474.00
✓ 16D - Badge delete			6	0.00	0.00
✓ 52P - hidden door lock			6	153.00	918.00
					0.00
					0.00
					0.00
					0.00
Options Cost:				1849.00	
Purchase Price				34856.00	209136.00
DMV/Title fee:			6	29.25	175.50
GRAND TOTAL				34885.25	209311.50

Registered Owner Name & Address:	FLEET SERVICES DIVISION 750 E KING ST CARSON CITY NV 89701	
Legal Owner	Same	
County Vehicle Based In:	Clark	
Name & Phone Number of the person to contact when the vehicle is ready for delivery.	Lyn Letarti 775 684-1881	

54 VEHICLES

BA - 3740

INT-BBB

(Use separate page for each package)

DEALER NAME

CAPITAL FORD, CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.183)

Specify State's Vehicle Item Number: 1.2 SPORT UTILITY VEHICLE FOUR WHEEL DRIVE

Please provide MSRP pricing: \$41,610

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
--	------------------------------------	-----------------------------

2020 Ford Utility Police Interceptor AWD

\$36,545/\$33,234

\$36,945/\$33,734

State manufactures warranty: 3 year 36,000 mile comprehensive/ 5 Year 100,000 Powertrain

Engine: 3.3L V6 Direct-Injection Hybrid System/ 3.3 Naturally Asperated

Exterior Color

(BU) Medium Brown Metallic (E3) Arizona Beige Metallic Clearcoat (E4) Vermillion Red

(FT) Blue Metallic (HG) Smokestone Metallic (J1) Kodiak Brown Metallic

(JL) Dark Toreador Red Metallic (JS) Iconic Silver Metallic (KR) Norsesea Blue Metallic

(LK) Dark Blue (LM) Royal Blue (LN) Light Blue Metallic (TN) Silver Gray Metallic

(UJ) Sterling Gray Metallic (UM) Agate Black (YG) Medium Titanium Metallic (YZ) Oxford White

Seats, Cloth: (FW) Charcoal Black

Click below for build sheet

<http://purchasing.nv.gov/uploadedFiles/purchasingnv.gov/content/Contracts/Vehicles/cfordbuild.pdf>

Wheelbase: 113"

## ITEMIZED OPTION PAGE ~ POLICE VEHICLES

(Use separate page for each package)

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 1.00 per mile.

CC - 18

~~INT PRICE~~\$35,083. —  
TOTAL

LV - 36

~~INT PRICE~~\$35,583. —  
TOTAL

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

Series	Option Code	Police Interceptor 500A
<b>Police Interceptor Utility AWD</b>	<b>K8A</b>	<b>\$36,360 S</b>
<b>AWD 3.3L V6 Direct-Injection Hybrid Engine System with 10-Speed Automatic Transmission (136-MPH Top Speed)</b>	<b>99W/44B</b>	<b>S</b>
<b>AWD 3.3L V6 Direct-Injection with 10-Speed Automatic Transmission (136-MPH Top Speed)</b> <b>Note:</b> Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank	<b>99B/44U</b>	<b>\$(-3,353) O</b>
<b>AWD 3.0L V6 EcoBoost® with 10-Speed Automatic Transmission – (148-MPH Top Speed)</b> <b>Note:</b> Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank	<b>99C/44U</b>	<b>\$751 O</b>
<b>EQUIPMENT GROUP</b>		
<b>Interior Upgrade Package</b> <ul style="list-style-type: none"><li>• 1<sup>st</sup> and 2<sup>nd</sup> Row Carpet Floor Covering</li><li>• Cloth Seats – Rear</li><li>• Center Floor Console less shifter w/unique Police console finish plate</li><li>• Includes Console and Top Plate with 2 cup holders</li><li>• Floor Mats, front and rear (carpeted)</li><li>• Deletes the standard console mounting plate (85D)</li><li>• SYNC® 3★<ul style="list-style-type: none"><li>– Enhanced Voice Recognition Communications and Entertainment System</li><li>– 4.2" Color LCD Screen Center-Stack "Smart Display"</li><li>– Applink®</li><li>– 911 Assist®</li></ul></li></ul> <b>Note:</b> SYNC® Applink® lets you control some of your favorite compatible mobile apps with your voice. It is compatible with select smartphone platforms. Commands may vary by phone and Applink® software. <b>Note:</b> Not available with options: 67H, 67U, 65R	<b>65U</b>	<b>\$371 O</b>
<b>Front Headlamp Lighting Solution</b> <ul style="list-style-type: none"><li>• Includes LED Low beam/High beam headlamp, Wig-wag function and Red/Blue/White LED side warning lights (driver's side White/Red / passenger side White/Blue)</li><li>• Includes pre-wire for grille LED lights, siren and speaker (60A)</li><li>• Wiring, LED lights included. Controller "not" included</li></ul> <b>Note:</b> Not available with option: 67H <b>Note:</b> Recommend using Ultimate Wiring Package (67U)	<b>66A</b>	<b>\$850 O</b>
<b>Tail Lamp / Police Interceptor Housing Only</b> <ul style="list-style-type: none"><li>• Pre-existing holes with standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies)</li></ul> <b>Note:</b> Not available with options: 66B and 67H	<b>66T</b>	<b>\$58 O</b>
<b>Tail Lamp Lighting Solution</b> <ul style="list-style-type: none"><li>• Includes LED lights plus two (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps</li><li>• LED lights only. Wiring, controller "not" included</li></ul> <b>Note:</b> Not available with option: 67H <b>Note:</b> Recommend using Ultimate Wiring Package (67U)	<b>66B</b>	<b>\$408 O</b>
<b>Rear Lighting Solution</b> <ul style="list-style-type: none"><li>• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass</li><li>• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)</li><li>• LED lights only. Wiring, controller "not" included</li></ul> <b>Note:</b> Not available with option: 67H <b>Note:</b> LED lights only – does "not" include wiring or controller <b>Note:</b> Recommend using Ultimate Wiring Package (67U)	<b>66C</b>	<b>\$433 O</b>
<b>Ready for the Road Package:</b> <b>All-in Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus</b> <ul style="list-style-type: none"><li>• Whelen Cencom Light Controller Head with dimmable backlight</li><li>• Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2<sup>nd</sup> row seat)</li><li>• Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails</li><li>• High current pigtail</li><li>• Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head</li><li>• Pre-wiring for grille LED lights, siren and speaker (60A)</li><li>• Rear console plate (85R) – contours through 2<sup>nd</sup> row; channel for wiring</li><li>• Grille linear LED Lights (Red / Blue) and harness</li><li>• 100-Watt Siren / Speaker</li><li>• Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P)</li></ul> <b>Note:</b> Not available with options: 66A, 66B, 66C, 67U and 65U	<b>67H</b>	<b>\$3,415 O</b>
<b>Ultimate Wiring Package</b> <b>Includes the following:</b> <ul style="list-style-type: none"><li>• Rear console mounting plate (85R) – contours through 2<sup>nd</sup> row; channel for wiring</li><li>• Pre-wiring for grille LED lights, siren and speaker (60A)</li><li>• Wiring harness I/P to rear cargo area (overlay)<ul style="list-style-type: none"><li>– Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille)</li><li>– One (1) 10-amp siren/speaker circuit engine cargo area</li></ul></li><li>• Rear hatch/cargo area wiring – supports up to six (6) rear LED lights</li><li>• Does "not" include LED lights, side connectors or controller<ul style="list-style-type: none"><li>– Recommend Police Wire Harness Connector Kits 47C and 21P</li></ul></li></ul> <b>Note:</b> Not available with options: 65U, 67H	<b>67U</b>	<b>\$533 O</b>

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

## EQUIPMENT GROUP

(Continued)

**Police Wire Harness Connector Kit – Front/Rear**

For connectivity to Ford PI Package solutions includes:

• **Front**

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

• **Rear**

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

Note: See Upfitters guide for further detail [www.fordpoliceinterceptorupfit.com](http://www.fordpoliceinterceptorupfit.com)

67V

\$176 ○

## KEY EXTERIOR OPTIONS

**Engine Block Heater**

41H

\$86 ○

**License Plate Bracket – Front**

153

N/C ○

**Lamps / Lighting****Dark Car Feature – Courtesy lamps disabled when any door is opened**

43D

\$24 ○

**Daytime Running Lamps**

942

\$42 ○

**Switchable Red/White Lighting in Cargo Area (deletes 3<sup>rd</sup> row overhead map light)**

17T

\$49 ○

**Front Warning Auxiliary LED Lights (Driver side – Red / Passenger side – Blue)**

Note: Requires 60A

21L

\$524 ○

**Front Interior Visor Light Bar (LED)**

- Super low-profile warning LED light bar fully integrated into the top of the windshield near the headliner – fully programmable. (Red/Red or Blue/Blue operation. White "take down" and "scene" capabilities)

Note: Front Console Plate no longer required; can be ordered with Interior Upgrade Package (65U)

96W

\$1,087 ○

**Pre-wiring for grille LED lights, siren and speaker**

\$49

60A

O / P-66A / P-67H / P-67U

**Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue)**

63L

\$546 ○

**Rear Spoiler Traffic Warning Lights (LED)**

- Fully integrated in rear spoiler for enhanced visibility
- Provides red/blue/amber directional lighting – fully programmable

Note: Rear Console Plate no longer required; can be ordered with Interior Upgrade Package (65U)

96T

\$1,420 ○

**Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue)**

- Located on exterior mirror housing
- LED lights only. Wiring, controller "not" included

Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U)

63B

\$276 ○

**Spot Lamp Prep Kits****Spot Lamp Prep Kit, Driver Only**

Note: Does not include spot lamp housing and bulb

51P

\$132 ○

**Spot Lamp Prep Kit, Dual Driver and Passenger**

Note: Does not include spot lamp housing and bulbs

51W

\$266 ○

**Spot Lamp – LED Bulb:****Driver Only (Unity)**

51R

\$375 ○

**Driver Only (Whelen)**

51T

\$399 ○

**Dual (driver and passenger) (Unity)**

51S

\$589 ○

**Dual (driver and passenger) (Whelen)**

51V

\$632 ○

**Body****Glass – Solar Tint 2<sup>nd</sup> Row door glass, Rear Quarter and Liftgate Window (Deletes Privacy Glass)**

92G

\$114 ○

**Glass – Solar Tint 2<sup>nd</sup> Row Only door glass, Privacy Glass on Rear Quarter and Liftgate Window**

92R

\$81 ○

**Underbody Deflector Plate (engine and transmission shield)**

76D

\$318 ○

**Wheels****Wheel Covers (18" Full Face Wheel Cover)**

Note: Only available with the standard Police wheel, not available with 64E

65L

\$58 ○

**18" Painted Aluminum Wheel**

Note: Spare wheel is an 18" conventional (Police) black steel wheel. Not available with 65L.

64E

\$451 ○

**Audio / Video****Rear View Camera displayed in rear view mirror (Includes Electrochromic Rear View Mirror)**

Note: This option replaces the standard display in the center stack area.

Note: Camera can only be displayed in the center stack (std) "OR" the rear view mirror (87R)

87R

N/C ○

**\*Rear Camera On-Demand – allows driver to enable rear camera on-demand (10-second timer)**

19V

\$218 ○

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

## EQUIPMENT GROUP

## Doors / Locks

Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) Note: Not available with 68G. Note: Can manually remove window or door disable plate with special tool Note: Locks/windows operable from driver's door switches	52P	\$153 O/P-67H
Rear-Door controls Inoperable / Locks Inoperable (locks, handles and windows) Note: Not available with 52P. Note: Can manually remove window or door disable plate Note: Locks/windows operable from driver's door switches with special tool	68G	\$71 O
Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with Remote Keyless)	18D	N/C O
Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (includes 4-key fobs) Note: Available with Keyed Alike, however, key fobs are "not" fobbed alike when ordered with Keyed-Alike	55F	\$322 O

## Keys (Note: Can be ordered with Remote Keyless-Entry – 55F)

Keyed Alike – 1435x	59E	\$49 O
Keyed Alike – 1284x	59B	\$49 O
Keyed Alike – 0135x	59D	\$49 O
Keyed Alike – 0576x	59F	\$49 O
Keyed Alike – 1111x	59J	\$49 O
Keyed Alike – 1294x	59C	\$49 O
Keyed Alike – 0151x	59G	\$49 O

## Flooring / Seats

1 <sup>st</sup> and 2 <sup>nd</sup> row carpet floor covering (includes floor mats, front and rear)	16C	\$119 O/P-65U
2 <sup>nd</sup> Row Cloth Seats	88F	\$58 O/P-65U
Power passenger seat (8-way) w/2-way manual recline and lumbar	87P	\$309 O
Front Console Plate – Delete Note: Not available with option: 67H, 67U, 85R	85D	N/C O/P-65U
* Rear Center Seat Delete (includes center seat delete tray) Note: Not available with 65U or vinyl rear seats	85S	N/C O
Rear Console Plate Note: Not available with option: 65U, 85D	85R	\$42 O/P-67H/P-67U

## Safety &amp; Security

Ballistic Door-Panels (Level III+) – Driver Front-Door Only <sup>1</sup>	90D	\$1,506 O
Ballistic Door-Panels (Level III+) – Driver & Pass Front-Doors <sup>1</sup>	90E	\$3,012 O
Ballistic Door-Panels (Level IV+) – Driver Front-Door Only <sup>2</sup>	90F	\$2,294 O
Ballistic Door-Panels (Level IV+) – Driver & Pass Front-Door Only <sup>2</sup>	90G	\$4,588 O
BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Requires 54Z) Note: Includes manual fold-away mirrors, w/heat, w/o memory, w/o puddle lamps	55B / 54Z	\$517 O
* Police Perimeter Alert – detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level 1. Doors will lock and windows will automatically go up at level II. Includes visual display in center stack with tracking.	68B	\$641 O
* Pre-Collision Assist with Pedestrian Detection (includes Forward Collision Warning and Automatic Emergency Braking and unique disable switch for Law Enforcement use) Note: Not available with option 96W	76P	\$137 O
Mirrors – Heated Sideview Note: Not required when ordering BLIS® (heated mirror is included with BLIS®)	549	\$58 O
Perimeter Anti-Theft Alarm • Activated by Hood, Door or Liftgate; when unauthorized entry occurs, system will flash the headlamps, parking lamps and sound the horn • Requires Keyless-Entry Key Fob (55F)	593	\$114 O
Police Engine Idle feature • This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.	47A	\$248 O
Reverse Sensing System	76R	\$261 O

<sup>1</sup> Tested and meets the requirements of NIJ Standard 0108.01 Level III:

• 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr)

Per LAPD requirements, they're also designed to withstand special threat rounds:

• 7.62 x 39 mm MSC 7.9g (Type 56)

• 5.56 x 45 mm M193 3.36g

• 5.56 x 45mm M855 4g

<sup>2</sup> Tested and meets the requirements of NIJ Standard 0108.01 Level IV:

• .30-06 M2 AP 168gr (7.62 x 63 APM2 10.8g)

Designed to withstand special threat rounds:

• 7.62 x 54R LPS 9.85g

• 7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr)

In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed in footnote 2.

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

## EQUIPMENT GROUP

## Misc

Aux Air Conditioning Note: Now available with Cargo Storage Vault (63V).	17A	\$579 O
Badge Delete <ul style="list-style-type: none"> <li>Deletes the "Police Interceptor" badging on rear liftgate</li> <li>Deletes the "Interceptor" badging on front hood (EcoBoost®)</li> </ul>	16D	N/C O
Cargo Storage Vault (includes lockable door and compartment light) Note: Now available with Aux Air Conditioning (17A).	63V	\$232 O
★ Class III Trailer Tow Lighting Package (4-pin and 7-pin connectors and wiring)	52T	\$76 O
★ H8 AGM Battery (900 CCA/92-amp)	19K	\$104 O
Noise Suppression Bonds (Ground Straps)	60R	\$95 O
100 Watt Siren/Speaker (includes bracket and pigtail)	18X	\$299 O / P-67H

4 VEHICLES

INT-  
CCC

BA-4/061

(Use separate page for each package)

DEALER NAME

APITAL FORD, CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.183)

Specify State's Vehicle Item Number: 1.2 SPORT UTILITY VEHICLE FOUR WHEEL DRIVE

Please provide MSRP pricing: \$41,610

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Ford Utility Police Interceptor AWD	\$36,545/\$33,234	\$36,945/\$33,734

State manufactures warranty: 3 year 36,000 mile comprehensive/ 5 Year 100,000 Powertrain

Engine: 3.3L V6 Direct-Injection Hybrid System/ 3.3 Naturally Asperated

Exterior Color

(BU) Medium Brown Metallic (E3) Arizona Beige Metallic Clearcoat (E4) Vermillion Red  
 (FT) Blue Metallic (HG) Smokestone Metallic (J1) Kodiak Brown Metallic  
 (JL) Dark Toreador Red Metallic (JS) Iconic Silver Metallic (KR) Norsesea Blue Metallic  
 (LK) Dark Blue (LM) Royal Blue (LN) Light Blue Metallic (TN) Silver Gray Metallic  
 (UJ) Sterling Gray Metallic (UM) Agate Black (YG) Medium Titanium Metallic (YZ) Oxford White

Seats, Cloth: (FW) Charcoal Black

Click below for build sheet

<http://purchasing.nv.gov/uploadedFiles/purchasingnv.gov/content/Contracts/Vehicles/cfordbuild.pdf>

Wheelbase: 113"

ITEMIZED OPTION PAGE ~ POLICE VEHICLES

(Use separate page for each package)

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 1.00 per mile.

3- RND \$35,400.- TOTAL  
 1- LV \$35,900.- TOTAL

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

Series	Option Code	Police Interceptor 503A
<b>Police Interceptor Utility AWD</b>	<b>K8A</b>	<b>\$36,360 S</b>
<b>AWD 3.3L V6 Direct-Injection Hybrid Engine System with 10-Speed Automatic Transmission (136-MPH Top Speed)</b>	<b>99W/44B</b>	<b>S</b>
<b>AWD 3.3L V6 Direct-Injection with 10-Speed Automatic Transmission (136-MPH Top Speed)</b> <b>Note:</b> Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank	<b>99B/44U</b>	<b>\$(-3,353) O</b>
<b>AWD 3.0L V6 EcoBoost® with 10-Speed Automatic Transmission – (148-MPH Top Speed)</b> <b>Note:</b> Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank	<b>99C/44U</b>	<b>\$751 O</b>
<b>EQUIPMENT GROUP</b>		
<b>Interior Upgrade Package</b> <ul style="list-style-type: none"> <li>• 1<sup>st</sup> and 2<sup>nd</sup> Row Carpet Floor Covering</li> <li>• Cloth Seats – Rear</li> <li>• Center Floor Console less shifter w/unique Police console finish plate</li> <li>• Includes Console and Top Plate with 2 cup holders</li> <li>• Floor Mats, front and rear (carpeted)</li> <li>• Deletes the standard console mounting plate (85D)</li> <li>• SYNC® 3*</li> <li>– Enhanced Voice Recognition Communications and Entertainment System</li> <li>– 4.2" Color LCD Screen Center-Stack "Smart Display"</li> <li>– AppLink®</li> <li>– 911 Assist®</li> </ul> <b>Note:</b> SYNC® AppLink® lets you control some of your favorite compatible mobile apps with your voice. It is compatible with select smartphone platforms. Commands may vary by phone and AppLink® software. <b>Note:</b> Not available with options: 67H, 67U, 85R	<b>65U</b>	<b>\$371 O</b>
<b>Front Headlamp Lighting Solution</b> <ul style="list-style-type: none"> <li>• Includes LED Low beam/High beam headlamp, Wig-wag function and Red/Blue/White LED side warning lights (driver's side White/Red / passenger side White/Blue)</li> <li>• Includes pre-wire for grille LED lights, siren and speaker (60A)</li> <li>• Wiring, LED lights included. Controller "not" included</li> </ul> <b>Note:</b> Not available with option: 67H <b>Note:</b> Recommend using Ultimate Wiring Package (67U)	<b>66A</b>	<b>\$850 O</b>
<b>Tail Lamp / Police Interceptor Housing Only</b> <ul style="list-style-type: none"> <li>• Pre-existing holes with standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies)</li> </ul> <b>Note:</b> Not available with options: 66B and 67H	<b>66T</b>	<b>\$58 O</b>
<b>Tail Lamp Lighting Solution</b> <ul style="list-style-type: none"> <li>• Includes LED lights plus two (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps</li> <li>• LED lights only. Wiring, controller "not" included</li> </ul> <b>Note:</b> Not available with option: 67H <b>Note:</b> Recommend using Ultimate Wiring Package (67U)	<b>66B</b>	<b>\$408 O</b>
<b>Rear Lighting Solution</b> <ul style="list-style-type: none"> <li>• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass</li> <li>• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)</li> <li>• LED lights only. Wiring, controller "not" included</li> </ul> <b>Note:</b> Not available with option: 67H <b>Note:</b> LED lights only – does "not" include wiring or controller <b>Note:</b> Recommend using Ultimate Wiring Package (67U)	<b>66C</b>	<b>\$433 O</b>
<b>Ready for the Road Package:</b> <b>All-In Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus</b> <ul style="list-style-type: none"> <li>• Whelen Cencom Light Controller Head with dimmable backlight</li> <li>• Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2<sup>nd</sup> row seat)</li> <li>• Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails</li> <li>• High current pigtail</li> <li>• Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head</li> <li>• Pre-wiring for grille LED lights, siren and speaker (60A)</li> <li>• Rear console plate (85R) – contours through 2<sup>nd</sup> row; channel for wiring</li> <li>• Grille linear LED Lights (Red / Blue) and harness</li> <li>• 100-Watt Siren / Speaker</li> <li>• Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P)</li> </ul> <b>Note:</b> Not available with options: 66A, 66B, 66C, 67U and 65U	<b>67H</b>	<b>\$3,415 O</b>
<b>Ultimate Wiring Package</b> <b>Includes the following:</b> <ul style="list-style-type: none"> <li>• Rear console mounting plate (85R) – contours through 2<sup>nd</sup> row; channel for wiring</li> <li>• Pre-wiring for grille LED lights, siren and speaker (60A)</li> <li>• Wiring harness I/P to rear cargo area (overlay) <ul style="list-style-type: none"> <li>– Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille)</li> <li>– One (1) 10-amp siren/speaker circuit engine cargo area</li> </ul> </li> <li>• Rear hatch/cargo area wiring – supports up to six (6) rear LED lights</li> <li>• Does "not" include LED lights, side connectors or controller</li> <li>– Recommend Police Wire Harness Connector Kits 47C and 21P</li> </ul> <b>Note:</b> Not available with options: 65U, 67H	<b>67U</b>	<b>\$533 O</b>

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

## EQUIPMENT GROUP

(Continued)

**Police Wire Harness Connector Kit – Front/Rear**

For connectivity to Ford P1 Package solutions includes:

• **Front**

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

• **Rear**

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

Note: See Uplifters guide for further detail [www.fordpoliceinterceptorupfit.com](http://www.fordpoliceinterceptorupfit.com)

67V

\$176 0

## KEY EXTERIOR OPTIONS

Engine Block Heater	41H	\$86 0
License Plate Bracket – Front	153	N/C 0
<b>Lamps / Lighting</b>		
Dark Car Feature – Courtesy lamps disabled when any door is opened	43D	\$24 0
Daytime Running Lamps	942	\$42 0
Switchable Red/White Lighting in Cargo Area (deletes 3 <sup>rd</sup> row overhead map light)	17T	\$49 0
Front Warning Auxiliary LED Lights (Driver side – Red / Passenger side – Blue) Note: Requires 60A	21L	\$524 0
<b>Front Interior Visor Light Bar (LED)</b> <ul style="list-style-type: none"> <li>• Super low-profile warning LED light bar fully integrated into the top of the windshield near the headliner – fully programmable. (Red/Red or Blue/Blue operation. White “take down” and “scene” capabilities)</li> </ul> Note: Front Console Plate no longer required; can be ordered with Interior Upgrade Package (65U)	96W	\$1,087 0
Pre-wiring for grille LED lights, siren and speaker	\$49 60A	O / P-66A / P-67H / P-67U
Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue)	63L	\$546 0
<b>Rear Spoiler Traffic Warning Lights (LED)</b> <ul style="list-style-type: none"> <li>• Fully integrated in rear spoiler for enhanced visibility</li> <li>• Provides red/blue/amber directional lighting – fully programmable</li> </ul> Note: Rear Console Plate no longer required; can be ordered with Interior Upgrade Package (65U)	96T	\$1,420 0
<b>Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue)</b> <ul style="list-style-type: none"> <li>• Located on exterior mirror housing</li> <li>• LED lights only. Wiring, controller “not” included</li> </ul> Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U)	63B	\$276 0
<b>Spot Lamp Prep Kits</b>		
Spot Lamp Prep Kit, Driver Only Note: Does not include spot lamp housing and bulb	51P	\$132 0
Spot Lamp Prep Kit, Dual Driver and Passenger Note: Does not include spot lamp housing and bulbs	51W	\$266 0
<b>Spot Lamp – LED Bulb:</b>		
Driver Only (Unity)	51R	\$375 0
Driver Only (Whelen)	51T	\$399 0
Dual (driver and passenger) (Unity)	51S	\$589 0
Dual (driver and passenger) (Whelen)	51V	\$632 0
<b>Body</b>		
Glass – Solar Tint 2 <sup>nd</sup> Row door glass, Rear Quarter and Liftgate Window (Deletes Privacy Glass)	92G	\$114 0
Glass – Solar Tint 2 <sup>nd</sup> Row Only door glass, Privacy Glass on Rear Quarter and Liftgate Window	92R	\$81 0
Underbody Deflector Plate (engine and transmission shield)	76D	\$318 0
<b>Wheels</b>		
Wheel Covers (18" Full Face Wheel Cover) Note: Only available with the standard Police wheel, not available with 64E	65L	\$58 0
18" Painted Aluminum Wheel Note: Spare wheel is an 18" conventional (Police) black steel wheel. Not available with 65L.	64E	\$451 0
<b>Audio / Video</b>		
Rear View Camera displayed in rear view mirror (Includes Electrochromic Rear View Mirror) Note: This option replaces the standard display in the center stack area. Note: Camera can only be displayed in the center stack (std) “OR” the rear view mirror (87R)	87R	N/C 0
★ Rear Camera On-Demand – allows driver to enable rear camera on-demand (10-second timer)	19V	\$218 0

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

## EQUIPMENT GROUP

## Doors / Locks

Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) Note: Not available with 68G. Note: Can manually remove window or door disable plate with special tool Note: Locks/windows operable from driver's door switches	52P	\$153 O/P-67H
Rear-Door controls inoperable / Locks inoperable (locks, handles and windows) Note: Not available with 52P. Note: Can manually remove window or door disable plate Note: Locks/windows operable from driver's door switches with special tool	68G	\$71 O
Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with Remote Keyless)	18D	N/C O
Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (includes 4-key fobs) Note: Available with Keyed Alike, however, key fobs are "not" fobbed alike when ordered with Keyed-Alike	55F	\$322 O
<b>Keys (Note: Can be ordered with Remote Keyless-Entry – 55F)</b>		
Keyed Alike – 1435x	58E	\$49 O
Keyed Alike – 1284x	58B	\$49 O
Keyed Alike – 0135x	59D	\$49 O
Keyed Alike – 0576x	58F	\$49 O
Keyed Alike – 1111x	58J	\$49 O
Keyed Alike – 1294x	59C	\$49 O
Keyed Alike – 0151x	58G	\$49 O
<b>Flooring / Seats</b>		
1 <sup>st</sup> and 2 <sup>nd</sup> row carpet floor covering (includes floor mats, front and rear)	16C	\$119 O/P-65U
2 <sup>nd</sup> Row Cloth Seats	88F	\$58 O/P-65U
Power passenger seat (8-way) w/2-way manual recline and lumbar)	87P	\$309 O
Front Console Plate – Delete Note: Not available with option: 67H, 67U, 85R	85D	N/C O/P-65U
★ Rear Center Seat Delete (includes center seat delete tray) Note: Not available with 65U or vinyl rear seats	85S	N/C O
Rear Console Plate Note: Not available with option: 65U, 85D	85R	\$42 O/P-67H/P-67U
<b>Safety &amp; Security</b>		
Ballistic Door-Panels (Level III+) – Driver Front-Door Only <sup>1</sup>	90D	\$1,506 O
Ballistic Door-Panels (Level III+) – Driver & Pass Front-Doors <sup>1</sup>	90E	\$3,012 O
Ballistic Door-Panels (Level IV+) – Driver Front-Door Only <sup>2</sup>	90F	\$2,294 O
Ballistic Door-Panels (Level IV+) – Driver & Pass Front-Door Only <sup>2</sup>	90G	\$4,588 O
BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Requires 54Z) Note: Includes manual fold-away mirrors, w/heat, w/o memory, w/o puddle lamps	55B / 54Z	\$517 O
★ Police Perimeter Alert – detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level 1. Doors will lock and windows will automatically go up at level II. Includes visual display in center stack with tracking.	88B	\$641 O
★ Pre-Collision Assist with Pedestrian Detection (includes Forward Collision Warning and Automatic Emergency Braking and unique disable switch for Law Enforcement use) Note: Not available with option 96W	76P	\$137 O
Mirrors – Heated Sideview Note: Not required when ordering BLIS® (heated mirror is included with BLIS®)	549	\$58 O
Perimeter Anti-Theft Alarm • Activated by Hood, Door or Liftgate; when unauthorized entry occurs, system will flash the headlamps, parking lamps and sound the horn • Requires Keyless-Entry Key Fob (55F)	593	\$114 O
Police Engine Idle feature • This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.	47A	\$248 O
Reverse Sensing System	76R	\$261 O

<sup>1</sup> Tested and meets the requirements of NIJ Standard 0108.01 Level III:

• 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr)

Per LAPD requirements, they're also designed to withstand special threat rounds:

• 7.62 x 39 mm MSC 7.9g (Type 56)

• 5.56 x 45 mm M193 3.36g

• 5.56 x 45mm M855 4g

<sup>2</sup> Tested and meets the requirements of NIJ Standard 0108.01 Level IV:

• .30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g)

Designed to withstand special threat rounds:

• 7.62 x 54R LPS 9.65g

• 7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr)

In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed in footnote 2.

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

## EQUIPMENT GROUP

## Misc

Aux Air Conditioning Note: Now available with Cargo Storage Vault (63V).	17A	\$579 O
Badge Delete <ul style="list-style-type: none"> <li>Deletes the "Police Interceptor" badging on rear liftgate</li> <li>Deletes the "Interceptor" badging on front hood (EcoBoost®)</li> </ul>	16D	N/C O
Cargo Storage Vault (includes lockable door and compartment light) Note: Now available with Aux Air Conditioning (17A).	63V	\$232 O
★Class III Trailer Tow Lighting Package (4-pin and 7-pin connectors and wiring)	52T	\$76 O
★H8 AGM Battery (900 CCA/92-amp)	19K	\$104 O
Noise Suppression Bonds (Ground Straps)	60R	\$95 O
100 Watt Siren/Speaker (includes bracket and pigtail)	18X	\$299 O/P-67H

4 VEHICLES

(INT-  
ADD) BA  
3263

(Use separate page for each package)

DEALER NAME CAPITAL FORD, CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.183)

Specify State's Vehicle Item Number: 1.2 SPORT UTILITY VEHICLE FOUR WHEEL DRIVE

Please provide MSRP pricing: \$41,610

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Ford Utility Police Interceptor AWD	\$36,545/ <del>\$32,294</del>	\$36,945/\$33,734

State manufactures warranty: 3 year 36,000 mile comprehensive/ 5 Year 100,000 Powertrain

Engine: 3.3L V6 Direct-Injection Hybrid System/ 3.3 Naturally Asperated

Exterior Color

(BU) Medium Brown Metallic (E3) Arizona Beige Metallic Clearcoat (E4) Vermillion Red

(FT) Blue Metallic (HG) Smokestone Metallic (J1) Kodiak Brown Metallic

(JL) Dark Toreador Red Metallic (JS) Iconic Silver Metallic (KR) Norsesea Blue Metallic

(LK) Dark Blue (LM) Royal Blue (LN) Light Blue Metallic (TN) Silver Gray Metallic

(UJ) Sterling Gray Metallic (UM) Agate Black (YG) Medium Titanium Metallic (YZ) Oxford White

Seats, Cloth: (FW) Charcoal Black

Click below for build sheet

<http://purchasing.nv.gov/uploadedFiles/purchasingnv.gov/content/Contracts/Vehicles/cfordbuild.pdf>

Wheelbase: 113"

ITEMIZED OPTION PAGE ~ POLICE VEHICLES

(Use separate page for each package)

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 1.00 per mile.

4 - LV

\$ 35,433. — TOTAL

06/29/18

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

PROPRIETARY

Series	Option Code	Police Interceptor 500A
<b>Police Interceptor Utility AWD</b>	<b>K8A</b>	<b>\$36,360 S</b>
<b>AWD 3.3L V6 Direct-Injection Hybrid Engine System with 10-Speed Automatic Transmission (136-MPH Top Speed)</b>	<b>99W/44B</b>	<b>S</b>
<b>AWD 3.3L V6 Direct-Injection with 10-Speed Automatic Transmission (136-MPH Top Speed)</b> <b>Note:</b> Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank	<b>99B/44U</b>	<b>\$(-3,353) O</b>
<b>AWD 3.0L V6 EcoBoost® with 10-Speed Automatic Transmission – (146-MPH Top Speed)</b> <b>Note:</b> Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank	<b>99C/44U</b>	<b>\$751 O</b>
<b>EQUIPMENT GROUP</b>		
<b>Interior Upgrade Package</b> <ul style="list-style-type: none"> <li>1<sup>st</sup> and 2<sup>nd</sup> Row Carpet Floor Covering</li> <li>Cloth Seats – Rear</li> <li>Center Floor Console less shifter w/unique Police console finish plate</li> <li>Includes Console and Top Plate with 2 cup holders</li> <li>Floor Mats, front and rear (carpeted)</li> <li>Deletes the standard console mounting plate (85D)</li> <li>SYNC® 3+ <ul style="list-style-type: none"> <li>Enhanced Voice Recognition Communications and Entertainment System</li> <li>4.2" Color LCD Screen Center-Stack "Smart Display"</li> <li>AppLink®</li> <li>911 Assist®</li> </ul> </li> </ul> <b>Note:</b> SYNC® AppLink® lets you control some of your favorite compatible mobile apps with your voice. It is compatible with select smartphone platforms. Commands may vary by phone and AppLink® software. <b>Note:</b> Not available with options: 67H, 67U, 85R	<b>65U</b>	<b>\$371 O</b>
<b>Front Headlamp Lighting Solution</b> <ul style="list-style-type: none"> <li>Includes LED Low beam/High beam headlamp, Wig-wag function and Red/Blue/White LED side warning lights (driver's side White/Red / passenger side White/Blue)</li> <li>Includes pre-wire for grille LED lights, siren and speaker (60A)</li> <li>Wiring, LED lights included. Controller "not" included</li> </ul> <b>Note:</b> Not available with option: 67H <b>Note:</b> Recommend using Ultimate Wiring Package (67U)	<b>66A</b>	<b>\$850 O</b>
<b>Tail Lamp / Police Interceptor Housing Only</b> <ul style="list-style-type: none"> <li>Pre-existing holes with standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies)</li> </ul> <b>Note:</b> Not available with options: 66B and 67H	<b>66T</b>	<b>\$58 O</b>
<b>Tail Lamp Lighting Solution</b> <ul style="list-style-type: none"> <li>Includes LED lights plus two (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps</li> <li>LED lights only. Wiring, controller "not" included</li> </ul> <b>Note:</b> Not available with option: 67H <b>Note:</b> Recommend using Ultimate Wiring Package (67U)	<b>66B</b>	<b>\$408 O</b>
<b>Rear Lighting Solution</b> <ul style="list-style-type: none"> <li>Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass</li> <li>Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)</li> <li>LED lights only. Wiring, controller "not" included</li> </ul> <b>Note:</b> Not available with option: 67H <b>Note:</b> LED lights only – does "not" include wiring or controller <b>Note:</b> Recommend using Ultimate Wiring Package (67U)	<b>66C</b>	<b>\$433 O</b>
<b>Ready for the Road Package:</b> <b>All-In Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus</b> <ul style="list-style-type: none"> <li>Whelen Cencom Light Controller Head with dimmable backlight</li> <li>Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2<sup>nd</sup> row seat)</li> <li>Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails</li> <li>High current pigtail</li> <li>Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head</li> <li>Pre-wiring for grille LED lights, siren and speaker (60A)</li> <li>Rear console plate (85R) – contours through 2<sup>nd</sup> row; channel for wiring</li> <li>Grille linear LED Lights (Red / Blue) and harness</li> <li>100-Watt Siren / Speaker</li> <li>Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P)</li> </ul> <b>Note:</b> Not available with options: 66A, 66B, 66C, 67U and 65U	<b>67H</b>	<b>\$3,415 O</b>
<b>Ultimate Wiring Package</b> <b>Includes the following:</b> <ul style="list-style-type: none"> <li>Rear console mounting plate (85R) – contours through 2<sup>nd</sup> row; channel for wiring</li> <li>Pre-wiring for grille LED lights, siren and speaker (60A)</li> <li>Wiring harness I/P to rear cargo area (overlay) <ul style="list-style-type: none"> <li>Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille)</li> <li>One (1) 10-amp siren/speaker circuit engine cargo area</li> </ul> </li> <li>Rear hatch/cargo area wiring – supports up to six (6) rear LED lights</li> <li>Does "not" include LED lights, side connectors or controller</li> <li>Recommend Police Wire Harness Connector Kits 47C and 21P</li> </ul> <b>Note:</b> Not available with options: 65U, 67H	<b>67U</b>	<b>\$533 O</b>

\* = New for this model year

P = Included in Equipment Group, S = Standard Equipment, O = Optional

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

## EQUIPMENT GROUP

(Continued)

**Police Wire Harness Connector Kit – Front/Rear**

For connectivity to Ford PI Package solutions includes:

• **Front**

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

• **Rear**

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

Note: See Uplifters guide for further detail [www.fordpoliceinterceptorupfi.com](http://www.fordpoliceinterceptorupfi.com)

67V

\$176 ○

## KEY EXTERIOR OPTIONS

**Engine Block Heater**

41H

\$86 ○

**License Plate Bracket – Front**

153

N/C ○

**Lamps / Lighting**

Dark Car Feature – Courtesy lamps disabled when any door is opened

43D

\$24 ○

Daytime Running Lamps

942

\$42 ○

Switchable Red/White Lighting in Cargo Area (deletes 3<sup>rd</sup> row overhead map light)

17T

\$49 ○

Front Warning Auxiliary LED Lights (Driver side – Red / Passenger side – Blue)

21L

\$524 ○

Note: Requires 60A

**Front Interior Visor Light Bar (LED)**

- Super low-profile warning LED light bar fully integrated into the top of the windshield near the headliner – fully programmable. (Red/Red or Blue/Blue operation. White "take down" and "scene" capabilities)

Note: Front Console Plate no longer required; can be ordered with Interior Upgrade Package (65U)

96W

\$1,087 ○

Pre-wiring for grille LED lights, siren and speaker

\$49

60A

O / P-66A / P-67H / P-67U

Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue)

63L

\$546 ○

**Rear Spoiler Traffic Warning Lights (LED)**

- Fully integrated in rear spoiler for enhanced visibility
- Provides red/blue/amber directional lighting – fully programmable

Note: Rear Console Plate no longer required; can be ordered with Interior Upgrade Package (65U)

96T

\$1,420 ○

Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue)

- Located on exterior mirror housing
- LED lights only. Wiring, controller "not" included

Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U)

63B

\$276 ○

**Spot Lamp Prep Kits**

Spot Lamp Prep Kit, Driver Only

Note: Does not include spot lamp housing and bulb

51P

\$132 ○

Spot Lamp Prep Kit, Dual Driver and Passenger

Note: Does not include spot lamp housing and bulbs

51W

\$266 ○

**Spot Lamp – LED Bulb:**

Driver Only (Unity)

51R

\$375 ○

Driver Only (Whelen)

51T

\$399 ○

Dual (driver and passenger) (Unity)

51S

\$589 ○

Dual (driver and passenger) (Whelen)

51V

\$632 ○

**Body**Glass – Solar Tint 2<sup>nd</sup> Row door glass, Rear Quarter and Liftgate Window (Deletes Privacy Glass)

92G

\$114 ○

Glass – Solar Tint 2<sup>nd</sup> Row Only door glass, Privacy Glass on Rear Quarter and Liftgate Window

92R

\$81 ○

Underbody Deflector Plate (engine and transmission shield)

76D

\$318 ○

**Wheels**

Wheel Covers (18" Full Face Wheel Cover)

Note: Only available with the standard Police wheel, not available with 64E

65L

\$58 ○

18" Painted Aluminum Wheel

Note: Spare wheel is an 18" conventional (Police) black steel wheel. Not available with 65L.

64E

\$451 ○

**Audio / Video**

Rear View Camera displayed in rear view mirror (Includes Electrochromic Rear View Mirror)

Note: This option replaces the standard display in the center stack area.

Note: Camera can only be displayed in the center stack (std) "OR" the rear view mirror (87R)

87R

N/C ○

★ Rear Camera On-Demand – allows driver to enable rear camera on-demand (10-second timer)

19V

\$218 ○

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

## EQUIPMENT GROUP

## Doors / Locks

Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) Note: Not available with 68G. Note: Can manually remove window or door disable plate with special tool Note: Locks/windows operable from driver's door switches	52P	\$153 O/P-67H
Rear-Door controls inoperable / Locks Inoperable (locks, handles and windows) Note: Not available with 52P. Note: Can manually remove window or door disable plate Note: Locks/windows operable from driver's door switches with special tool	68G	\$71 O
Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with Remote Keyless)	18D	N/C O
Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (includes 4-key fobs) Note: Available with Keyed Alike, however, key fobs are "not" fobbed alike when ordered with Keyed-Alike	55F	\$322 O

## Keys (Note: Can be ordered with Remote Keyless-Entry – 55F)

Keyed Alike – 1435x	59E	\$49 O
Keyed Alike – 1284x	59B	\$49 O
Keyed Alike – 0135x	59D	\$49 O
Keyed Alike – 0576x	59F	\$49 O
Keyed Alike – 1111x	59J	\$49 O
Keyed Alike – 1294x	59C	\$49 O
Keyed Alike – 0151x	59G	\$49 O

## Flooring / Seats

1 <sup>st</sup> and 2 <sup>nd</sup> row carpet floor covering (includes floor mats, front and rear)	16C	\$119 O/P-65U
2 <sup>nd</sup> Row Cloth Seats	68F	\$58 O/P-65U
Power passenger seat (8-way) w/2-way manual recline and lumbar	87P	\$309 O
Front Console Plate – Delete Note: Not available with option: 67H, 67U, 85R	85D	N/C O/P-65U
*Rear Center Seat Delete (includes center seat delete tray) Note: Not available with 65U or vinyl rear seats	85S	N/C O
Rear Console Plate Note: Not available with option: 65U, 85D	85R	\$42 O/P-67H/P-67U

## Safety &amp; Security

Ballistic Door-Panels (Level III+) – Driver Front-Door Only <sup>1</sup>	90D	\$1,506 O
Ballistic Door-Panels (Level III+) – Driver & Pass Front-Doors <sup>1</sup>	90E	\$3,012 O
Ballistic Door-Panels (Level IV+) – Driver Front-Door Only <sup>2</sup>	90F	\$2,294 O
Ballistic Door-Panels (Level IV+) – Driver & Pass Front-Door Only <sup>2</sup>	90G	\$4,588 O
BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Requires 54Z) Note: Includes manual fold-away mirrors, w/heal, w/o memory, w/o puddle lamps	55B / 54Z	\$517 O
*Police Perimeter Alert – detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level 1. Doors will lock and windows will automatically go up at level II. Includes visual display in center stack with tracking.	68B	\$641 O
*Pre-Collision Assist with Pedestrian Detection (includes Forward Collision Warning and Automatic Emergency Braking and unique disable switch for Law Enforcement use) Note: Not available with option 96W	76P	\$137 O
Mirrors – Heated Sideview Note: Not required when ordering BLIS® (heated mirror is included with BLIS®)	549	\$58 O
Perimeter Anti-Theft Alarm • Activated by Hood, Door or Liftgate; when unauthorized entry occurs, system will flash the headlamps, parking lamps and sound the horn • Requires Keyless-Entry Key Fob (55F)	593	\$114 O
Police Engine Idle feature • This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.	47A	\$248 O
Reverse Sensing System	76R	\$261 O

<sup>1</sup> Tested and meets the requirements of NIJ Standard 0108.01 Level III:

• 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr)

Per LAPD requirements, they're also designed to withstand special threat rounds:

• 7.62 x 39 mm MSC 7.9g (Type 56)

• 5.56 x 45 mm M193 3.36g

• 5.56 x 45mm M855 4g

<sup>2</sup> Tested and meets the requirements of NIJ Standard 0108.01 Level IV:

• .30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g)

Designed to withstand special threat rounds:

• 7.62 x 54R LPS 9.65g

• 7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr)

In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed in footnote 2.

# 2020 POLICE INTERCEPTOR UTILITY EQUIPMENT GROUP

## EQUIPMENT GROUP

## Misc

Aux Air Conditioning Note: Now available with Cargo Storage Vault (63V).	17A	\$579 O
Badge Delete <ul style="list-style-type: none"> <li>Deletes the "Police Interceptor" badging on rear liftgate</li> <li>Deletes the "Interceptor" badging on front hood (EcoBoost®)</li> </ul>	16D	N/C O
Cargo Storage Vault (includes lockable door and compartment light) Note: Now available with Aux Air Conditioning (17A).	63V	\$232 O
★ Class III Trailer Tow Lighting Package (4-pin and 7-pin connectors and wiring)	52T	\$76 O
★ H8 AGM Battery (900 CCA/92-amp)	19K	\$104 O
Noise Suppression Bonds (Ground Straps)	60R	\$95 O
100 Watt Siren/Speaker (includes bracket and pigtail)	18X	\$299 O / P-67H

BA 1349-CC

A

STANDARD PAGE - BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 4.2 - *Passenger Van: 3/4 Ton 12 Passengers*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Express - CG23406	\$23,978.00	\$24,278.00
State vehicle miles per gallon (MPG): <i>TBD</i>		
Manufactures Suggested Retail Price(MSRP): <i>\$36,711.25</i>		
State manufactures warranty: <i>3 YR or 36k Miles Bumper to Bumper &amp; 5 YR or 100k Miles Powertrain</i>		
Specify standard engine size and emission rating: <i>4.3L V-6 Federal Emission</i>		
Includes Minimum Standard Equipment Listed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If no, state exceptions:		
<i>AM/FM STEREO = STD CD PLAYER - OPTIONAL SEE BELOW</i>		
<i>POWER WINDOWS - OPTIONAL SEE BELOW</i>		
Exterior Color: List available colors:		
<i>Black, Summit White, Red Hot, Silver Ice Metallic, Shadow Gray Metallic</i>		
Seats, Cloth: List available colors:		
<i>Medium Pewter</i>		
GVW: 8600		
WHEELBASE: 135.00		

\$24,562. - TOTAL

**ITEMIZED OPTION PAGE ~ BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 4.2 - Passenger Van: 3/4 Ton 12 Passengers**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Air Conditioning, Rear (Incl Rear Heater)	\$ STD	\$- N/A
Bluetooth for Phone(Incl Onstar)	\$282.00	\$- N/A
Camera, Rear Vision	\$ STD	\$- N/A
Cruise Control & Tilt Wheel	\$ INCL	\$-336.00
Deep Tint Glass	\$ STD	\$- N/A
Door, Sliding Side	\$132.00	\$- N/A
Engine, Alt Size 6.0L V-8 Gas Flex Fuel	\$995.00	\$- N/A
Engine, Alt Size 2.8L Duramax Turbo Diesel	\$3,995.00	\$- N/A
Engine Block Heater	\$88.00	\$- N/A
Four Wheel Drive(Quigley Conversion)	\$13,995.00	\$- N/A
Keys 2 Additional (4 Total)	\$95.00	\$- N/A
Keyless Entry w/Fob	\$460.00	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors (Requires Power Windows)	\$102.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seats(Drivers Side Only)	\$242.00	\$- N/A
Power Windows	\$88.00	\$- N/A
Radio; AM/FM Stereo, CD Player (Requires Pwr Win)	\$132.00	\$- N/A
Rear Window Defogger	\$137.00	\$- N/A
Remote Vehicle Starter System (Requires Keyless Entry)	\$300.00	\$- N/A
Tilt Steering & Cruise	\$ INCL	\$-336.00
Tire, Spare, Full Size	\$STD	\$- N/A
Trailer Tow Package	\$247.00	\$- N/A
Vinyl Seating	\$ No Charge	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 375.00 flat.

\$35,966.08 TOTAL

1349-LV  
3

STANDARD PAGE - BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 3.1 - Cab & Chassis: 3/4 Ton; Full Size; Standard Cab

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Silverado - CC20903	\$24,229.00	\$24,529.00
State vehicle miles per gallon (MPG): NOT RATED		
Manufactures Suggested Retail Price(MSRP): \$ 34,720.00		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 6.6L V-8 Gas Federal Emission		
Includes Minimum Standard Equipment Listed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, state exceptions:		
AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available		
POWER WINDOWS/LOCKS - OPTIONAL SEE BELOW		
Exterior Color: List available colors:		
Red Hot, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black,		
Shadow Gray Metallic, Oxford Brown Metallic		
Seats, Cloth: List available colors:		
Jet Black		
GVW: 9,900(GAS) 10,550(DIESEL)		
WHEELBASE: 142.00 / 55.2 C.A.		

**ITEMIZED OPTION PAGE - BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 3.1 - Cab & Chassis: 3/4 Ton; Full Size; Standard Cab**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Back Up Camera Provision (Required On Gas)	\$73.00	\$- N/A
Battery, Auxiliary (Req HD Alternator)	\$135(Std on Diesel)	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$88.00	\$- N/A
Engine, Alt Size 6.6L V-8 DMax Diesel (Req Pwr Win + Trailer Brake Controller)	\$8,954.00	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Four Wheel Drive	\$2,174.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
Integrated Trailer Brake Controller(Req Power Mirrors)	\$242 (Gas) Req on Diesel	\$- N/A
Keyless Entry w/Fob (Includes Power Windows/Mirrors)	\$1,100.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
Locking Rear Differential	\$STD	\$- N/A
Paint, Metallic	\$STD	\$- N/A
Power Mirrors (Incl Keyless Entry w/Fob Pwr Win/Locks)	\$1,100.00	\$- N/A
Power Locks (Incl Pwr Win/Mirrors/ Keyless Entry)	<del>\$1,100.00</del>	\$- N/A
Power Seat(Driver Side)( Requires Power Windows)	\$290.00	\$- N/A
Power Windows (Incl Keyless Entry/Power Mirrors)	\$1,100.00	\$- N/A
Radio;AM/FM Stereo,CD Player(Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$198.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$650.00	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Full Size	\$380.00	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
Trailer Tow Mirrors(Not avail with Pwr Windows/Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power (Requires Power Mirrors)	\$1,100.00	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 375.00 flat.

### Specific Body and Option Pricing Requested

<u>Trademaster Bodies</u>	<u>Body/Equip. + Freight</u>	<u>Net 1/ Price</u>
HT098-1541A 8-FT. SRW TradeMaster w/ Stainless Steel Top	\$5761.84 + 550	\$6311.84
HT098-1540A 8-FT. SRW TradeMaster w/ Closed Top	\$5690.80 + 550	\$6240.80
HT108-1541A 9-FT. SRW TradeMaster w/ Stainless Steel Top	\$6154.88 + 550	\$6704.88
HT108-1540A 9-FT. SRW TradeMaster w/ Closed Top	\$6084.84 + 550	\$6634.84
HT108-2341A 9-FT. DRW TradeMaster w/ Stainless Steel Top	\$6324.20 + \$550	\$6874.20
HT108-2340A 9-FT. DRW TradeMaster w/ Closed Top	\$5677.32 + \$550	\$6227.21
HT132-2341A 11-FT. DRW TradeMaster w/ Stainless Steel Top	\$7577.44 + \$550	\$8127.44
HT132-2340A 11-FT. DRW TradeMaster w/ Closed Top	\$7507.40 + \$550	\$8057.40
<u>TradeMaster Options</u>		
Tommy Gate Model #G2-54-1342TP42 (Includes Bumperette (N-narrow or W-wide) & light kit)		\$4377.24
RKTFB098-1541-R Forklift Rack for 8' SRW TradeMaster		\$1273.00
RKTFB108-1541-R Forklift Rack for 9' SRW TradeMaster		\$1310.40
RKTFB108-1541-R Forklift Rack for 9' DRW TradeMaster		\$1310.40
RKTFB132-1541-R Forklift Rack for 11' DRW TradeMaster		\$1597.36
D30-HANDLE MASTER LOCK 98"L BODY, HANDLE STYLE		\$949.32
D32-HANDLE MASTER LOCK 108"L BODY, HANDLE STYLE		\$956.12
D33-HANDLE MASTER LOCK 132"L BODY, HANDLE STYLE		\$969.72
MALARM BACK UP ALARM - PRECO		\$294.12
MBCK-UP-CAM-LB REAR BACKUP CAMERA INSTALL LABOR		\$158.80
SEO (Special Equipment Option) LABOR TO RELOCATE FACTORY SENSORS		\$399.40

<u>Flatbeds</u>	<u>Body/Equip. Price+ Freight</u>	<u>Net 1/Price</u>
<b>12-ft. Black Boss Flatbeds</b>		
HTFB14496 Apitong Hardwood Floors	\$4776.08 + \$550	\$5326.08
HTFB14496D Diamond Plate Floor (no wood underneath) 2/	\$4246.88 + \$550	\$4796.88
HTFB14496S Smooth Plate Floor (no wood underneath) 2/	\$4341.20 + \$550	\$4891.20
HTFB14496A Aluminum Isolation-Mounted on Steel Frame	\$4905.68 + \$550	\$5455.68
<b>9-ft. Black Boss Flatbeds</b>		
HTFB10896 Apitong Hardwood Floors	\$4632.08 + \$550	\$5182.08
HTFB10896D Diamond Plate Floor (no wood underneath) 2/	\$4102.88 + \$550	\$4652.88
HTFB10896S Smooth Plate Floor (no wood underneath) 2/	\$4220.96 + \$550	\$4770.96
HTFB10896A Aluminum Isolation-Mounted on Steel Frame	\$4820.72 + \$550	\$5370.72

<u>Flatbed/ TradeMaster Options</u>		
M7PRONG 7-Prong Trailer Connector		\$198.32
MREC-LAND Class 4 Receiver Hitch 10,000#		\$424.40
MREC-LAND-V2.5 Class 5 Receiver Hitch 15,000# (2.53" Tube with 2" Insert)		\$546.80
MREC-LAND-VI2.5 Class 6 Receiver Hitch 20,000# (2.53" Tube with 2" Insert)		\$604.40
RKFBFLTB144-96-L Bolt-Together Tapered Leg Over Cab Work Rack (HTFB14496 only)		\$1771.84
RKFBFLTB120-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB12096 only)		\$1744.48
RKFBFLTB108-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB10896 only)		\$1591.84
UB601818 Under Bed Toolbox 60"x18"x18" (HTFB14496 only)		\$613.36
UB481818 Under Bed Toolbox 48"x18"x18"		\$593.20
UB361818 Under Bed Toolbox 36"x18"x18" (HTFB12096 only)		\$536.32

9715 08

1/ Delivered to Reno, NV

2/ Plate or smooth steel overlaid on wood deck is no longer available

2 VEHICLES

1349-CC

C

STANDARD PAGE - BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 3.3 - Cab & Chassis 3/4 Ton; Full Size; Extended Cab

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Silverado - CC20953	\$25,513.00	\$25,813.00
State vehicle miles per gallon (MPG): NOT RATED 28,748		
Manufactures Suggested Retail Price(MSRP): \$ 37,320.00		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 6.6L V-8 Gas Federal Emission		
Includes Minimum Standard Equipment Listed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, state exceptions:		
AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available		
Exterior Color: List available colors: Red Hot, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Shadow Gray Metallic, Oxford Brown Metallic		
Seats, Cloth: List available colors: Jet Black		
GVW: 10,200(GAS) 10,900(DIESEL) WHEELBASE: 162.48 / 55.2 C.A.		

**ITEMIZED OPTION PAGE ~ BID 99SWC-S480 FLEET VEHICLES**

**DEALER NAME - *Champion Chevrolet***

**Vehicle Item Number: 3.3 - Cab & Chassis 3/4 Ton; Full Size; Extended Cab**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Back Up Camera Provision	\$73.00	\$- N/A
Battery, Auxiliary (Req HD Alternator)	\$135(Std on Diesel)	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 6.6L V-8 Dmax Diesel(Req Trailer Brak	\$8,954.00	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Four Wheel Drive	\$2,174.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
Integrated Trailer Brake Controller(Req Power Mirrors)	\$242 (Gas) Req on Diesel	\$- N/A
Keyless Entry w/Fob (Includes Trailer Tow Mirrors-Pwr)	\$439.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
Locking Rear Differential	\$ STD	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$439.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seat(Driver Side)(Requires Keyless Entry)	\$290.00	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio;AM/FM Stereo,CD Player(Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$198.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Full Size	\$380.00	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
Trailer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power (Requires Power Mirrors)	\$439.00	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 400.00 flat.

32,350

### Specific Body and Option Pricing Requested

<u>Trademaster Bodies</u>	<u>Body/Equip. + Freight</u>	<u>Net 1/ Price</u>
HTD98-1541A 8-FT. SRW TradeMaster w/ Stainless Steel Top	\$5761.84 + 550	\$6311.84
HTD98-1540A 8-FT. SRW TradeMaster w/ Closed Top	\$5690.80 + 550	\$6240.80
HT108-1541A 9-FT. SRW TradeMaster w/ Stainless Steel Top	\$6154.88 + 550	\$6704.88
HT108-1540A 9-FT. SRW TradeMaster w/ Closed Top	\$6084.84 + 550	\$6634.84
HT108-2341A 9-FT. DRW TradeMaster w/ Stainless Steel Top	\$6324.20 + \$550	\$6874.20
HT108-2340A 9-FT. DRW TradeMaster w/ Closed Top	\$5677.32 + \$550	\$6227.21
HT132-2341A 11-FT. DRW TradeMaster w/ Stainless Steel Top	\$7577.44 + \$550	\$8127.44
HT132-2340A 11-FT. DRW TradeMaster w/ Closed Top	\$7507.40 + \$550	\$8057.40
<u>TradeMaster Options</u>		
Tommy Gate Model #G2-54-1342TP42 (includes Bumperette (N-narrow or W-wide) & light kit)		\$4377.24
RKTFLB098-1541-R Forklift Rack for 8' SRW TradeMaster		\$1273.00
RKTFLB108-1541-R Forklift Rack for 9' SRW TradeMaster		\$1310.40
RKTFLB108-1541-R Forklift Rack for 9' DRW TradeMaster		\$1310.40
RKTFLB132-1541-R Forklift Rack for 11' DRW TradeMaster		\$1597.36
D30-HANDLE MASTER LOCK 98"L BODY, HANDLE STYLE		\$949.32
D32-HANDLE MASTER LOCK 108"L BODY, HANDLE STYLE		\$956.12
D33-HANDLE MASTER LOCK 132"L BODY, HANDLE STYLE		\$969.72
MALARM BACK UP ALARM - PRECO		\$294.12
MBCK-UP-CAM-LB REAR BACKUP CAMERA INSTALL LABOR		\$158.80
SEO (Special Equipment Option) LABOR TO RELOCATE FACTORY SENSORS		\$399.40

<u>Flatbeds</u>	<u>Body/Equip. Price+ Freight</u>	<u>Net 1/Price</u>
<b>12-ft. Black Boss Flatbeds</b>		
HTFB14496 Aptlong Hardwood Floors	\$4776.08 + \$550	\$5326.08
HTFB14496D Diamond Plate Floor (no wood underneath) 2/	\$4246.88 + \$550	\$4796.88
HTFB14496S Smooth Plate Floor (no wood underneath) 2/	\$4341.20 + \$550	\$4891.20
HTFB14496A Aluminum Isolation-Mounted on Steel Frame	\$4905.68 + \$550	\$5455.68
<b>9-ft. Black Boss Flatbeds</b>		
HTFB10896 Aptlong Hardwood Floors	\$4632.08 + \$550	\$5182.08
HTFB10896D Diamond Plate Floor (no wood underneath) 2/	\$4102.88 + \$550	\$4652.88
HTFB10896S Smooth Plate Floor (no wood underneath) 2/	\$4220.96 + \$550	\$4770.96
HTFB10896A Aluminum Isolation-Mounted on Steel Frame	\$4820.72 + \$550	\$5370.72
<u>Flatbed/ TradeMaster Options</u>		
M7PRONG 7-Prong Trailer Connector		\$198.32
MREC-LAND Class 4 Receiver Hitch 10,000#		\$424.40
MREC-LAND-V2.5 Class 5 Receiver Hitch 15,000# (2.53" Tube with 2" Insert)		\$546.80
MREC-LAND-V12.5 Class 6 Receiver Hitch 20,000# (2.53" Tube with 2" Insert)		\$604.40
RKFBFLTB144-96-L Bolt-Together Tapered Leg Over Cab Work Rack (HTFB14496 only)		\$1771.84
RKFBFLTB120-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB12096 only)		\$1744.48
RKFBFLTB108-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB10896 only)		\$1591.84
UB601818 Under Bed Toolbox 60"x18"x18" (HTFB14496 only)		\$613.36
UB481818 Under Bed Toolbox 48"x18"x18"		\$593.20
UB361818 Under Bed Toolbox 36"x18"x18" (HTFB12096 only)		\$536.32

971508

1/ Delivered to Reno, NV

2/ Plate or smooth steel overlaid on wood deck is no longer available

BA 4205

A.



TOYOTA

**Carson City Toyota**  
2590 South Carson Street,  
Carson City, NV 89701  
(775) 882-8211

1

## 2019 TACOMA TRD OFFRD 4X4 DOUBLE CAB



**Model:** 7544E  
**Year:** 2019  
**Interior Color:** GRAPHITE W/ GUN METAL  
**Exterior Color:** SUPER WHITE  
**Number of Cylinders:** 6  
**VIN:** 3TMCZ5AN3KM282550  
**Stock No.:** 62633

**Total MSRP\*:**

**\$38,237.00**

18 CITY MPG | 22 HWY MPG

### Standard Equipment

#### MECHANICAL & PERFORMANCE

3.5L V6 Atkinson Cycle with Dual VVT-i  
278hp @ 6000rpm/265 lb-ft @ 4600rpm  
6-Spd Automatic Transmission  
4WDemand: Part-Time 4x4 Sys w/2-Speed  
Electronically Controlled Transfer Case  
Off-Road Tuned Susp w/Bilstein Shcks  
Locking Rear Diff; Multi-Terrain Select

Crawl Control; Hill-Start Assist Ctrl  
16" Machined Contrast Alloy Wheels  
w/P265/70R18 Tires  
Towing Receiver Hitch, Eng Oil Cooler,  
Pwr Steering Cooler, 130-Amp Alt,  
4/7-Pin Connector, & Trailer Sway Cntrl

#### SAFETY & CONVENIENCE

Toyota Safety Sense P: Pre-Collision Sys

\* 2019 Manufacturer's Suggested Retail Price, excludes the Delivery, Processing and Handling Fee, taxes, license, title and available or regionally required equipment. Actual Dealer price may vary. Pricing, specifications, standard features and available equipment are based on information available when this page was produced and subject to change without notice.

Disclaimer: This document is only representative of some of the information contained on an actual window sticker, and is not meant to replace or substitute for the actual window sticker on the vehicle. Please see your retailer for further information.

A1



**TOYOTA**

**Carson City Toyota**

2590 South Carson Street,  
Carson City, NV 89701  
(775) 882-8211

# 2019 TACOMA TRD OFFRD 4X4 DOUBLE CAB

w/Pedestrian Detection, Dynamic Radar  
Cruise Control, Lane Departure Alert w/  
Sway Warning Sys, Automatic High Beams  
Rear Backup Camera  
Dr & Fr Pass Advanced Airbag System  
Seat-Mounted Side & Side Curtain Airbags  
3-Pt Seatbelts for All Seating Positions  
Tire Pressure Monitor Sys w/Auto Locate

## EXTERIOR

Pjctr Beam Hdights w/Bik Bzls & LED DRL  
8' Composite Bed w/120V Pwr Outlet  
Deck Rail System w/4 Adj Tie-Down Cleats  
Easy Lower, Lockable & Removable Tailgate

## Optional Equipment

50 State Emissions

Chrome Bumper

Power Color Turn Mirror

TRD Off Road Package: All Content Included as

Standard Equipment

All-Weather Flr Liner/Door Sill Protector

Mudguards

Total Optional Equipment

Vehicle Base Model

Delivery Processing and Handling

Total MSRP\*

## INTERIOR

Smrt Key Sys on Dr Door w/Push Btn Strt

& Remote Keyless Entry Sys

Fabric Trim Seats w/Dr Lumbar Support

Lthr Trim Steering Wheel w/Audio Cntrls

Pwr Horizontal Rr Window w/Priv Glass

Pwr Wndws w/Fr Dr & Pass Auto Up/Dwn

and Power Door Locks

Entune Prem Audio w/Integ Nav & App Ste

7" Tch Scrn, AM/FM/CD, USB Media Port,

2 USB Chg-Ports, BT Phone/Music,

SiriusXM w/3-Month All Access Trial

Qi Wireless Charging

\$0.00

\$0.00

\$0.00

\$0.00

\$248.00

\$129.00

\$377.00

\$36,765.00

\$1,095.00

**\$38,237.00**

Disclaimer: This document is only representative of some of the information contained on an actual window sticker, and is not meant to replace or substitute for the actual window sticker on the vehicle. Please see your retailer for further information.

BA 4205  
\$15,576 - TOTAL

STANDARD PAGE - FLEET VEHICLES

N

DEALER NAME: Nissan of Reno

Specify State's Vehicle Item Number: 1.3 SEDAN: Compact, 4 door; 5 Passenger

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2019 Nissan Sentra S Model Code 12019	\$15,576	\$16,576
State vehicle miles per gallon (MPG): 29 City/37 Highway		
State manufactures warranty: 3yr/36k miles comprehensive, 5yr/60k miles powertrain		
Specify engine size and emission rating: 1.8L 5cyl, 50 state emissions		
Includes Minimum Standard Equipment Listed: <u>XX</u> Yes <u>    </u> No If no, state exceptions:		
(Refer to page 6 of bid)		
Exterior Color: List available colors:		
Silver, Blue, White, Gun Metallic, Black, Red		
Seats, Cloth: List available colors:		
Charcoal		
GVW:		
(When Applicable)		WHEELBASE: 106.3

OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME

Specify State's Vehicle Item Number:

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Option Package Name/Code:

List Equipment Features Below:

Reno  
4205-1

BA

4545

S

VEHICLES

E

## STANDARD PAGE - BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*Vehicle Item Number: *2.9 - Truck 1/2 Ton; Full Size; Extended Cab; Short Bed*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
<i>2020 Chevrolet Silverado - CC10753</i>	<i>4</i> \$22,202.00	\$22,502.00 <i>1</i>
State vehicle miles per gallon (MPG): 16 CITY/ 21 HIGHWAY		
Manufactures Suggested Retail Price(MSRP): \$33,975.00		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 4.3L ECOTEC3 V-6 Federal Emission		
Includes Minimum Standard Equipment Listed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If no, state exceptions:		
AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available		
Exterior Color: List available colors: <i>Havanah Metallic, Red Hot, Satin Steel Metallic, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Shadow Gray Metallic</i>		
Seats, Cloth: List available colors: <i>Jet Black</i>		
GVW: 6800 WHEELBASE: 147.44		

CC - 4 EA

3 @ 27,990

1 @ 27,990

3,436 = ARE DCU

31,426

LV - 1 EA

w/ ARE DCU =

31,726

**ITEMIZED OPTION PAGE ~ BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 2.9 1/2 Ton; Full Size; Extended Cab; Short Bed**

		<b>DEDUCT AMOUNT</b>
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Backup Camera	\$ STD	\$- N/A
Bedliner, Spray In	\$545.00	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ INCL	-\$198.00
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 5.3L Ecotec V-8	\$1,328.00	\$- N/A
Engine, Alt Size 5.3L Ecotec V-8 (E85 FlexFuel)	\$1,428.00 ✓	\$- N/A
Engine Block Heater	\$88.00	\$- N/A
Four Wheel Drive (4x4)	\$2,481.00 ✓	\$- N/A
Integrated Trailer Brake Controller(Req Tow Pack)	\$242.00 ✓	\$- N/A
Keyless Entry w/Fob (Includes Power Mirrors)	\$514.00 ✓	\$- N/A
Keys, Two Additional(4 Total)	\$95.00 ✓	\$- N/A
Locking Rear Differential	\$348.00 ✓	\$- N/A
Paint, Metallic	\$STD	\$- N/A
Pwr Mirrors (Includes Keyless Entry w/Fob)	\$514.00	\$- N/A
Power Locks	\$STD	\$- N/A
Power Seat(Driver Side)(Requires Power Windows)	\$290.00	\$- N/A
Power Windows	\$STD	\$- N/A
Radio;AM/FM Stereo, CD Player	\$- N/A	\$- N/A
Rear Window Defogger	\$207.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
Skid Plate	\$132.00 ✓	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Full Size	\$STD	\$- N/A
Tires, All Terrain	\$200.00 ✓	\$- N/A
Trailer Tow Package (Incl 7 & 4 pin connectors)	\$348.00 ✓	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

**Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 375.00 flat.**

8/27/2019  
Store: 1

**Sales Order #6152**

Ordered: 8/27/2019  
Associate: James  
Page 1

**TSA Custom Car and Truck**  
2880 US Highway 50 East  
Carson City, NV 89701-2811  
Phone 775-883-0477  
Fax 775-883-2521

**Bill To: DOA STATE MOTOR POOL**  
**DOA STATE MOTOR POOL**  
684 1885  
**Order Status: Open**

**INSTRUCTIONS: 26" dcu**  
double full doors w/windows and screens  
ds/ps double windows w/full length doors  
rear led strip light  
ft window w/screen  
e-lock

Item Name	Item Description	Ordered	Ext Price	Price
ARE OCU	Commercial Unit	1	\$3,108.00	\$3,108.00
shipping	shipping	1	\$65.00	\$65.00
Labor		1	\$255.00	\$255.00
Shop Supplies		1	\$9.99	\$9.99

**NO REFUNDS ON SPECIAL ORDERS.**  
**NO CASH REFUNDS. STORE CREDIT ONLY.**  
**RETURNED ITEMS WILL BE CHARGED 30% RESTOCKING FEE.**  
**NOT RESPONSIBLE FOR PARTS LEFT OVER 15 DAYS**

Subtotal: \$3,435.99  
Exempt 0 % Tax: + \$0.00  
**TOTAL: \$3,435.99**  
Deposit Balance: \$0.00  
Balance Due: \$3,435.99

Signature \_\_\_\_\_

BA 4545  
F

**STANDARD PAGE - FLEET VEHICLES 99SWC-S490**

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

**Specify State's Vehicle Item Number: 2.13 Ram 2500 Crew Cab Short Bed 4x2-4x4 Gas and Diesel**

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
Ram 2500 Crew Cab SWB, 2019, DJ2L91	\$28,000.00	\$28,300.00
State vehicle miles per gallon (MPG): N/A HD Truck		
State manufactures warranty: 3/36,000 COMPREHNSIVE AND 5/100,000 POWERTRAIN		
Specify engine size and emission rating: 6.4 LITER V-8 Gas		
Includes Minimum Standard Equipment Listed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, state exceptions:		
Exterior Color: List available colors:		
Billet Silver \$182.00, Black Forest Green \$91.00, Blue Streak \$91.00, White, Delmonico Red \$91.00, Diamond Black \$91.00, Flame Red, Granite Crystal \$182.00, Max. Steel \$182.00, Patriot Blue \$91.00 Walnut Brown \$182.00		
Special production color available for \$410.00-Call dealer for colors.		
Seats, Cloth: List available colors:		
Black		
GVW: 10,000#	WHEELBASE: 140.0	
(When Applicable)	(When Applicable)	

CC - 2 EA

\$33,036. - TOTAL

## OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

**Specify State's Vehicle Item Number:** 2.13 Ram 2500 Crew Cab Short Bed 4x2-4x4 Gas and Diesel

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

**Option Package Name/Code:**

List Equipment Features Below:

**Tradesman Level 1 Group (A61) \$268.00** ✓

Remote Keyless Entry

**Tradesman Level 2 Group (A6B) \$618.00** ✓

Sirius Sat Radio, Rear Window Defroster, Rear Power Sliding Window, Floor Cover Carpet (Can Be Deleted), Cloth 40/20/40 Bench Seat, Remote Keyless Entry

**Chrome Appearance Group (AMP) \$905.00**

Chrome Front and Rear Bumper, 18x18.0 Steel Chrome Clad Wheels, Chrome Grill

**Bed Utility Group (ANT) \$632.00**

Spray in Bedliner, Deployable Bed Step, LED Bed Lighting

# ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

		DEDUCT AMOUNT
ABS Brake System	STD	\$-
Air Conditioning	STD	\$-
Cruise Control	STD	\$-
Diesel Engine; Cummins	\$8,000.00	\$-
Engine Block Heater	\$86.00	\$-
Four Wheel Drive (4x4)	\$2,500.00 ✓	\$-
Heavy Duty Alternator	N/A	\$-
Hitch Receiver	STD	\$-
Integrated Trailer Brake	\$268.00 ✓	\$-
Keyless Entry w/Fob (must have power door locks)	See Groups	\$-
Limited Slip Differential	\$405.00 ✓	\$-
Paint, Metallic	SEE PAINTS	\$-
Power Mirrors	STD	\$-
Power Locks	STD	\$-
Power Seats	N/A	\$-
Power Windows	STD	\$-
Radio; AM/FM Stereo, Cassette Player	AM/FM STD	\$-
Radio; AM/FM Stereo, Cassette Player, CD	AUX INPUTS	\$-
Rear Window Wiper	N/A	\$-
Seats, Vinyl	No Charge in lieu of Cloth	
Vinyl Colors: Black With Diesel Gray		
Skid Plate	\$132.00 ✓	\$-
Tilt Steering	STD	\$-
Tire, Spare, Full Size-	STD	\$-
Trailer Tow Mirrors	\$177.00 ✓	\$-
Trailer Tow Package	STD	\$-
Daytime Running Lamps	STD	
Front Fog Lamps	\$177.00 ✓	
LT 275/70R18E ON OFF ROAD TIRES 4x4 On	\$223.00 ✓	
Rear Sliding Window	SEE GROUP	
HD Snow Plow Prep Group	\$177.00	
Rear Wheelhouse Liners	\$177.00	
Uconnect Handsfree 3.0 W/ 5" Screen	STD	
220 Amp Alternator	\$91.00	
Park View Back Up Camera	STD	
115 V Aux Power Outlet (M/H Tradesman 1 or 2	\$137.00	
Aux Switches I/P Mounted	\$132.00	
Tubular Side Steps- Must Have Chrome Group	\$450.00	

Dual Alt. Rated at 380 Amps	\$359.00	
Elect. Transfer Case	\$268.00	✓
Upfitter Electronic Module (VISM)	\$314.00	
Rear Back Up Alarm	\$132.00	
LED Bed Lighting	\$150.00	
Rear Park Sense	\$268.00	
Ram Box Cargo Mgmt System	\$905.00	
Ram Box Utility Group (M/H Ram Box Mgmt)	\$268.00	
5th Wheel/Gooseneck Towing Prep Group	\$405.00	
DOT Certified Roadside Safety Kit	\$177.00	
Spray In Liner	\$514.00	\$-

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ Call Dealer

2

VEHICLES

BA 4546

G

## STANDARD PAGE - FLEET VEHICLES 99SWC-S490

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

Specify State's Vehicle Item Number: 2.13 Ram 2500 Crew Cab Short Bed 4x2-4x4 Gas and Diesel

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
Ram 2500 Crew Cab SWB, 2019, DJ2L91	\$28,000.00	\$28,300.00

State vehicle miles per gallon (MPG): N/A HD Truck

State manufactures warranty: 3/36,000 COMPREHNSIVE AND 5/100,000 POWERTRAIN

Specify engine size and emission rating: 6.4 LITER V-8 Gas

Includes Minimum Standard Equipment Listed: ☒ X Yes ☐ No If no, state exceptions:

Exterior Color: List available colors:

Billet Silver \$182.00, Black Forest Green \$91.00, Blue Streak \$91.00, White, Delmonico Red \$91.00,  
Diamond Black \$91.00, Flame Red, Granite Crystal \$182.00, Max. Steel \$182.00, Patriot Blue \$91.00  
Walnut Brown \$182.00

Special production color available for \$410.00-Call dealer for colors.

Seats, Cloth: List available colors:

Black

GVW: 10,000#

(When Applicable)

WHEELBASE: 140.0

(When Applicable)

\$ 42,428 - TOTAL

## OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

**Specify State's Vehicle Item Number:** 2.13 Ram 2500 Crew Cab Short Bed 4x2-4x4 Gas and Diesel

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

**Option Package Name/Code:**

**List Equipment Features Below:**

**Tradesman Level 1 Group (A61) \$268.00**

Remote Keyless Entry

**Tradesman Level 2 Group (A6B) \$618.00** ✓

Sirius Sat Radio, Rear Window Defroster, Rear Power Sliding Window, Floor Cover Carpet (Can Be Deleted), Cloth 40/20/40 Bench Seat, Remote Keyless Entry

**Chrome Apperance Group (AMP) \$905.00**

Chrome Front and Rear Bumper, 18x18.0 Steel Chrome Clad Wheels, Chrome Grill

**Bed Utility Group (ANT) \$632.00** ✓

Spray in Bedliner, Deployable Bed Step, LED Bed Lighting

# ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

		DEDUCT AMOUNT
ABS Brake System	STD	\$-
Air Conditioning	STD	\$-
Cruise Control	STD	\$-
Diesel Engine; Cummins	\$8,000.00 ✓	\$-
Engine Block Heater	\$86.00 ✓	\$-
Four Wheel Drive (4x4)	\$2,500.00 ✓	\$-
Heavy Duty Alternator	N/A	\$-
Hitch Receiver	STD	\$-
Integrated Trailer Brake	\$268.00 ✓	\$-
Keyless Entry w/Fob (must have power door locks)	See Groups	\$-
Limited Slip Differential	\$405.00 ✓	\$-
Paint, Metallic	SEE PAINTS	\$-
Power Mirrors	STD	\$-
Power Locks	STD	\$-
Power Seats	N/A	\$-
Power Windows	STD	\$-
Radio; AM/FM Stereo, Cassette Player	AM/FM STD	\$-
Radio; AM/FM Stereo, Cassette Player, CD	AUX INPUTS	\$-
Rear Window Wiper	N/A	\$-
Seats, Vinyl	No Charge In lieu of Cloth	
Vinyl Colors: Black With Diesel Gray		
Skid Plate	\$132.00 ✓	\$-
Tilt Steering	STD	\$-
Tire, Spare, Full Size-	STD	\$-
Trailer Tow Mirrors	\$177.00 ✓	\$-
Trailer Tow Package	STD	\$-
Daytime Running Lamps	STD	
Front Fog Lamps	\$177.00 ✓	
LT 275/70R18E ON OFF ROAD TIRES 4x4 On	\$223.00 ✓	
Rear Sliding Window	SEE GROUP	
HD Snow Plow Prep Group	\$177.00	
Rear Wheelhouse Liners	\$177.00	
Uconnect Handsfree 3.0 W/ 5" Screen	STD	
220 Amp Alternator	\$91.00 ✓	
Park View Back Up Camera	STD	
115 V Aux Power Outlet (M/H Tradesman 1 or 2	\$137.00 ✓	
Aux Switches I/P Mounted	\$132.00 ✓	
Tubular Side Steps- Must Have Chrome Group	\$450.00	

Dual Alt. Rated at 380 Amps	\$359.00	
Elect. Transfer Case	\$268.00	
Upfitter Electronic Module (VISM)	\$314.00	
Rear Back Up Alarm	\$132.00	
LED Bed Lighting	\$150.00	
Rear Park Sense	\$268.00	
Ram Box Cargo Mgmt System	\$905.00	
Ram Box Utility Group (M/H Ram Box Mgmt)	\$268.00	
5th Wheel/Gooseneck Towing Prep Group	\$405.00	
DOT Certified Roadside Safety Kit	\$177.00	
Spray In Liner	\$514.00	\$-

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ Call Dealer

4551

H

## STANDARD PAGE ~ BID 99SWC-\$490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 3.3 - Cab &amp; Chassis 3/4 Ton; Full Size; Extended Cab

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Silverado - CC20953	\$25,513.00	\$25,813.00
State vehicle miles per gallon (MPG): NOT RATED		
Manufactures Suggested Retail Price(MSRP): \$ 37,320.00		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 6.6L V-8 Gas Federal Emission		
Includes Minimum Standard Equipment Listed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, state exceptions:		
AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available		
Exterior Color: List available colors: Red Hot, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Shadow Gray Metallic, Oxford Brown Metallic		
Seats, Cloth: List available colors: Jet Black		
GVW: 10,200(GAS) 10,900(DIESEL) WHEELBASE: 162.48 / 55.2 C.A.		

C/A - ~~AM/FM~~

LV-4 EA

\$37,497 - TOTAL

**ITEMIZED OPTION PAGE ~ BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 3.3 - Cab & Chassis 3/4 Ton; Full Size; Extended Cab**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Back Up Camera Provision	\$73.00	\$- N/A
Battery, Auxiliary (Req HD Alternator)	\$135(Std on Diesel)	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 6.6L V-8 Dmax Diesel(Req Trailer Brak	\$8,954.00	\$- N/A
Engine Block Heater	\$86.00(Std on Diesel)	\$- N/A
Four Wheel Drive	\$2,174.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
Integrated Trailer Brake Controller(Req Power Mirrors)	\$242 (Gas) Req on Diesel	\$- N/A
Keyless Entry w/Fob (Includes Trailer Tow Mirrors-Pwr)	\$439.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
Locking Rear Differential	\$ STD	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$439.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seat(Driver Side)(Requires Keyless Entry)	\$290.00	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio;AM/FM Stereo,CD Player(Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$198.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Full Size	\$380.00	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
Trailer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power (Requires Power Mirrors)	\$439.00	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

**Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 400.00 flat.**

### Specific Body and Option Pricing Requested

<u>Trademaster Bodies</u>	<u>Body/Equip. + Freight</u>	<u>Net 1/ Price</u>
HT098-1541A 8-FT. SRW TradeMaster w/ Stainless Steel Top	\$5761.84 + 550	\$6311.84
HT098-1540A 8-FT. SRW TradeMaster w/ Closed Top	\$5690.80 + 550	\$6240.80
HT108-1541A 9-FT. SRW TradeMaster w/ Stainless Steel Top	\$6154.88 + 550	\$6704.88
HT108-1540A 9-FT. SRW TradeMaster w/ Closed Top	\$6084.84 + 550	\$6634.84
HT108-2341A 9-FT. DRW TradeMaster w/ Stainless Steel Top	\$6324.20 + 550	\$6874.20
HT108-2340A 9-FT. DRW TradeMaster w/ Closed Top	\$5677.32 + 550	\$6227.21
HT132-2341A 11-FT. DRW TradeMaster w/ Stainless Steel Top	\$7577.44 + 550	\$8127.44
HT132-2340A 11-FT. DRW TradeMaster w/ Closed Top	\$7507.40 + 550	\$8057.40
<u>TradeMaster Options</u>		
Tommy Gate Model #G2-54-1342TP42 (includes Bumperette (N-narrow or W-wide) & light kit)		\$4377.24
RKTFLB098-1541-R Forklift Rack for 8' SRW TradeMaster		\$1273.00
RKTFLB108-1541-R Forklift Rack for 9' SRW TradeMaster		\$1310.40
RKTFLB108-1541-R Forklift Rack for 9' DRW TradeMaster		\$1310.40
RKTFLB132-1541-R Forklift Rack for 11' DRW TradeMaster		\$1597.36
D30-HANDLE MASTER LOCK 98"L BODY, HANDLE STYLE		\$949.32
D32-HANDLE MASTER LOCK 108"L BODY, HANDLE STYLE		\$956.12
D33-HANDLE MASTER LOCK 132"L BODY, HANDLE STYLE		\$969.72
MALARM BACK UP ALARM - PRECO		\$294.12
MBCK-UP-CAM-LB REAR BACKUP CAMERA INSTALL LABOR		\$158.80
SEO (Special Equipment Option) LABOR TO RELOCATE FACTORY SENSORS		\$399.40

<u>Flatbeds</u>	<u>Body/Equip. Price+ Freight</u>	<u>Net 1/Price</u>
<b>12-ft. Black Boss Flatbeds</b>		
HTFB14496 Apitong Hardwood Floors	\$4776.08 + 550	\$5326.08
HTFB14496D Diamond Plate Floor (no wood underneath) 2/	\$4246.88 + 550	\$4796.88
HTFB14496S Smooth Plate Floor (no wood underneath) 2/	\$4341.20 + 550	\$4891.20
HTFB14496A Aluminum Isolation-Mounted on Steel Frame	\$4905.68 + 550	\$5455.68
<b>9-ft. Black Boss Flatbeds</b>		
HTFB10896 Apitong Hardwood Floors	\$4632.08 + 550	\$5182.08
HTFB10896D Diamond Plate Floor (no wood underneath) 2/	\$4102.88 + 550	\$4652.88
HTFB10896S Smooth Plate Floor (no wood underneath) 2/	\$4220.96 + 550	\$4770.96
HTFB10896A Aluminum Isolation-Mounted on Steel Frame	\$4820.72 + 550	\$5370.72
<u>Flatbed/ TradeMaster Options</u>		
M7PRONG 7-Prong Trailer Connector		\$198.32
MREC-LAND Class 4 Receiver Hitch 10,000#		\$424.40
MREC-LAND-V2.5 Class 5 Receiver Hitch 15,000# (2.53" Tube with 2" Insert)		\$546.80
MREC-LAND-VI2.5 Class 6 Receiver Hitch 20,000# (2.53" Tube with 2" Insert)		\$604.40
RKFBFLTB144-96-L Bolt-Together Tapered Leg Over Cab Work Rack (HTFB14496 only)		\$1771.84
RKFBFLTB120-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB12096 only)		\$1744.48
RKFBFLTB108-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB10896 only)		\$1591.84
UB601818 Under Bed Toolbox 60"x18"x18" (HTFB14496 only)		\$613.36
UB481818 Under Bed Toolbox 48"x18"x18"		\$593.20
UB361818 Under Bed Toolbox 36"x18"x18" (HTFB12096 only)		\$536.32

1/ Delivered to Reno, NV

2/ Plate or smooth steel overlaid on wood deck is no longer available

8/28/2019  
Store: 1

**Sales Order #6160**

Ordered: 8/28/2019  
Associate: James  
Page 1

**TSA Custom Car and Truck**  
2860 US Highway 50 East  
Carson City, NV 89701-2811  
Phone 775-883-0477  
Fax 775-883-2521

**Bill To: DOA STATE MOTOR POOL**  
DOA STATE MOTOR POOL  
684 1885  
**Order Status: Open**

**INSTRUCTIONS: 2020 chevy silverado 1500 c.c.s.b**  
2020 chevy silverado 2500 c.c.s.b

Item Name	Item Description	Ordered	Ext Price	Price
luverne side entry steps	luverne side entry steps	1	\$506.00	\$506.00
Labor		1	\$170.00	\$170.00
Shop Supplies		1	\$0.00	\$0.00
Trail Fx Nerf bars 3" black		1	\$175.00	\$175.00
Labor		1	\$110.00	\$110.00
Shop Supplies		1	\$9.99	\$9.99

Exempt Subtotal: \$970.99  
0 % Tax: + \$0.00  
**TOTAL: \$970.99**  
Deposit Balance: \$0.00  
Balance Due: \$970.99

NO REFUNDS ON SPECIAL ORDERS.  
NO CASH REFUNDS. STORE CREDIT ONLY.  
RETURNED ITEMS WILL BE CHARGED 30% RESTOCKING FEE.  
NOT RESPONSIBLE FOR PARTS LEFT OVER 15 DAYS

Signature \_\_\_\_\_

BA 4551



STANDARD PAGE ~ BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 3.3 - Cab & Chassis 3/4 Ton; Full Size; Extended Cab

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Silverado - CC20953	\$25,513.00	\$25,813.00
State vehicle miles per gallon (MPG): NOT RATED		
Manufactures Suggested Retail Price(MSRP): \$ 37,320.00		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 6.6L V-8 Gas Federal Emission		
Includes Minimum Standard Equipment Listed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, state exceptions:		
AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available		
Exterior Color: List available colors:		
Red Hot, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Shadow Gray Metallic, Oxford Brown Metallic		
Seats, Cloth: List available colors:		
Jet Black		
GVW: 10,200(GAS) 10,900(DIESEL)		
WHEELBASE: 162.48 / 55.2 C.A.		

LV-1 EA

DSL

\$46,451. - TOTAL

**ITEMIZED OPTION PAGE ~ BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 3.3 - Cab & Chassis 3/4 Ton; Full Size; Extended Cab**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Back Up Camera Provision	\$73.00	\$- N/A
Battery, Auxiliary (Req HD Alternator)	\$135(Std on Diesel)	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 6.6L V-8 Dmax Diesel(Req Trailer Brak	\$8,954.00	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Four Wheel Drive	\$2,174.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
Integrated Trailer Brake Controller(Req Power Mirrors)	\$242 (Gas) Req on Diesel	\$- N/A
Keyless Entry w/Fob (Includes Trailer Tow Mirrors-Pwr)	\$439.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
Locking Rear Differential	\$ STD	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$439.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seat(Driver Side)(Requires Keyless Entry)	\$290.00	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio;AM/FM Stereo,CD Player(Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$198.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Full Size	\$380.00	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
Trailer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power (Requires Power Mirrors)	\$439.00	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 400.00 flat.

### Specific Body and Option Pricing Requested

<u>Trademaster Bodies</u>	<u>Body/Equip. + Freight</u>	<u>Net 1/ Price</u>
HT098-1541A 8-FT. SRW TradeMaster w/ Stainless Steel Top	\$5761.84 + 550	\$6311.84
HT098-1540A 8-FT. SRW TradeMaster w/ Closed Top	\$5690.80 + 550	\$6240.80
HT108-1541A 9-FT. SRW TradeMaster w/ Stainless Steel Top	\$6154.88 + 550	\$6704.88
HT108-1540A 9-FT. SRW TradeMaster w/ Closed Top	\$6084.84 + 550	\$6634.84
HT108-2341A 9-FT. DRW TradeMaster w/ Stainless Steel Top	\$6324.20 + \$550	\$6874.20
HT108-2340A 9-FT. DRW TradeMaster w/ Closed Top	\$5677.32 + \$550	\$6227.21
HT132-2341A 11-FT. DRW TradeMaster w/ Stainless Steel Top	\$7577.44 + \$550	\$8127.44
HT132-2340A 11-FT. DRW TradeMaster w/ Closed Top	\$7507.40 + \$550	\$8057.40
<u>TradeMaster Options</u>		
Tommy Gate Model #G2-54-1342TP42 (includes Bumperette (N-narrow or W-wide) & light kit)		\$4377.24
RKTFLB098-1541-R Forklift Rack for 8' SRW TradeMaster		\$1273.00
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RKTFLB108-1541-R Forklift Rack for 9' DRW TradeMaster		\$1310.40
RKTFLB132-1541-R Forklift Rack for 11' DRW TradeMaster		\$1597.36
D30-HANDLE MASTER LOCK 98"L BODY, HANDLE STYLE		\$949.32
D32-HANDLE MASTER LOCK 108"L BODY, HANDLE STYLE		\$956.12
D33-HANDLE MASTER LOCK 132"L BODY, HANDLE STYLE		\$969.72
MALARM BACK UP ALARM - PRECO		\$294.12
MBCK-UP-CAM-LB REAR BACKUP CAMERA INSTALL LABOR		\$158.80
SEO (Special Equipment Option) LABOR TO RELOCATE FACTORY SENSORS		\$399.40

<u>Flatbeds</u>	<u>Body/Equip. Price+ Freight</u>	<u>Net 1/Price</u>
<b>12-ft. Black Boss Flatbeds</b>		
HTFB14496 Apitong Hardwood Floors	\$4776.08 + \$550	\$5326.08
HTFB14496D Diamond Plate Floor (no wood underneath) 2/	\$4246.88 + \$550	\$4796.88
HTFB14496S Smooth Plate Floor (no wood underneath) 2/	\$4341.20 + \$550	\$4891.20
HTFB14496A Aluminum Isolation-Mounted on Steel Frame	\$4905.68 + \$550	\$5455.68
<b>9-ft. Black Boss Flatbeds</b>		
HTFB10896 Apitong Hardwood Floors	\$4632.08 + \$550	\$5182.08
HTFB10896D Diamond Plate Floor (no wood underneath) 2/	\$4102.88 + \$550	\$4652.88
HTFB10896S Smooth Plate Floor (no wood underneath) 2/	\$4220.96 + \$550	\$4770.96
HTFB10896A Aluminum Isolation-Mounted on Steel Frame	\$4820.72 + \$550	\$5370.72
<u>Flatbed/ TradeMaster Options</u>		
M7PRONG 7-Prong Trailer Connector		\$198.32
MREC-LAND Class 4 Receiver Hitch 10,000#		\$424.40
MREC-LAND-V2.5 Class 5 Receiver Hitch 15,000# (2.53" Tube with 2" Insert)		\$546.80
MREC-LAND-VI2.5 Class 6 Receiver Hitch 20,000# (2.53" Tube with 2" Insert)		\$604.40
RKFBFLTB144-96-L Bolt-Together Tapered Leg Over Cab Work Rack (HTFB14496 only)		\$1771.84
RKFBFLTB120-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB12096 only)		\$1744.48
RKFBFLTB108-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB10896 only)		\$1591.84
UB601818 Under Bed Toolbox 60"x18"x18" (HTFB14496 only)		\$613.36
UB481818 Under Bed Toolbox 48"x18"x18"		\$593.20
UB361818 Under Bed Toolbox 36"x18"x18" (HTFB12096 only)		\$536.32

1/ Delivered to Reno, NV

2/ Plate or smooth steel overlaid on wood deck is no longer available

8/28/2019  
Store: 1

**Sales Order #6160**

Ordered: 8/28/2019  
Associate: James  
Page 1

**TSA Custom Car and Truck**  
2880 US Highway 50 East  
Carson City, NV 89701-2811  
Phone 775-883-0477  
Fax 775-883-2521

**Bill To: DOA STATE MOTOR POOL**  
**DOA STATE MOTOR POOL**  
684 1885  
**Order Status: Open**

**INSTRUCTIONS: 2020 chevy silverado 1500 c.c s.b**  
**2020 chevy silverado 2500 c.c s.b**

Item Name	Item Description	Ordered	Ext Price	Price
luverne side entry steps	luverne side entry steps	1	\$508.00	\$508.00
Labor		1	\$170.00	\$170.00
Shop Supplies		1	\$0.00	\$0.00
Trail Fx Nerf bars 3" black		1	\$175.00	\$175.00
Labor		1	\$110.00	\$110.00
Shop Supplies		1	\$9.99	\$9.99

Exempt Subtotal: \$970.99  
0 % Tax: + \$0.00  
**TOTAL: \$970.99**  
Deposit Balance: \$0.00  
Balance Due: \$970.99

**NO REFUNDS ON SPECIAL ORDERS.**  
**NO CASH REFUNDS. STORE CREDIT ONLY.**  
**RETURNED ITEMS WILL BE CHARGED 30% RESTOCKING FEE.**  
**NOT RESPONSIBLE FOR PARTS LEFT OVER 15 DAYS**

Signature \_\_\_\_\_

BA-4551



STANDARD PAGE ~ BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: *2.15 - Truck 3/4 Ton; Full Size; Extended Cab; Short Bed*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
<i>2020 Chevrolet Silverado - CC20753</i>	<i>\$26,355.00</i>	<i>\$26,655.00</i>
State vehicle miles per gallon (MPG): <i>NOT RATED</i>		
Manufactures Suggested Retail Price(MSRP): <i>\$ 38,275.00</i>		
State manufactures warranty: <i>3 YR or 36k Miles Bumper to Bumper &amp; 5 YR or 100k Miles Powertrain</i>		
Specify standard engine size and emission rating: <i>6.6L V-8 Gas</i> Federal Emission		
Includes Minimum Standard Equipment Listed: <i>Yes</i> <input checked="" type="checkbox"/> <i>No</i> <input type="checkbox"/> If no, state exceptions:		
<i>AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available</i>		
Exterior Color: List available colors: <i>Red Hot, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Shadow Gray Metallic, Oxford Brown Metallic</i>		
Seats, Cloth: List available colors: <i>Jet Black</i>		
GVW: <i>10,050(GAS) 10,700(DIESEL)</i> WHEELBASE: <i>149.40</i>		

RND - IEA

\$30,635. - TOTAL

**ITEMIZED OPTION PAGE - BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 2.15 - Truck 3/4 Ton; Full Size; Extended Cab; Short Bed**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Backup Camera	\$ STD	\$- N/A
Battery, Auxilliary (Req HD Alternator)	\$135(Std on Diesel)	\$- N/A
Bedliner, Spray In	\$545.00	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 6.6L V-8 Dmax Diesel(Req Trailer Brake)	\$8,954.00	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Four Wheel Drive	\$2,174.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
Integrated Trailer Brake Controller(Req Power Mirrors)	\$242 (Gas) Req on Diesel	\$- N/A
Keyless Entry w/Fob (Includes Power Mirrors)	\$571.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
Locking Rear Differential	\$ STD	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$571.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seat(Driver Side)(Requires Keyless Entry)	\$290.00	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio; AM/FM Stereo, CD Player (Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$198.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$ STD	\$- N/A
Tire, Spare, Full Size	\$ STD	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
Trailer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power (Requires Power Mirrors)	\$571.00	\$- N/A
Trailer Tow Package (Incl 7 & 4 pin connectors)	\$ STD	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

8/28/2019  
Store: 1

**Sales Order #8160**

Ordered: 8/28/2019  
Associate: James  
Page 1

**TSA Custom Car and Truck**  
2880 US Highway 50 East  
Carson City, NV 89701-2811  
Phone 775-883-0477  
Fax 775-883-2521

**Bill To: DOA STATE MOTOR POOL**  
DOA STATE MOTOR POOL  
684 1885  
**Order Status: Open**

**INSTRUCTIONS: 2020 chevy silverado 1500 c.c.s.b**  
2020 chevy silverado 2500 c.c.s.b

Item Name	Item Description	Ordered	Ext Price	Price
luverne side entry steps	luverne side entry steps	1	\$506.00	\$506.00
Labor		1	\$170.00	\$170.00
Shop Supplies		1	\$0.00	\$0.00
Trail Fx Nerf bars 3" black		1	\$175.00	\$175.00
Labor		1	\$110.00	\$110.00
Shop Supplies		1	\$9.99	\$9.99

Exempt      Subtotal: \$970.99  
0 % Tax: + \$0.00  
TOTAL: \$970.99  
Deposit Balance: \$0.00  
Balance Due: \$970.99

NO REFUNDS ON SPECIAL ORDERS.  
NO CASH REFUNDS. STORE CREDIT ONLY.  
RETURNED ITEMS WILL BE CHARGED 30% RESTOCKING FEE.  
NOT RESPONSIBLE FOR PARTS LEFT OVER 15 DAYS

Signature \_\_\_\_\_

BA

4552

K

## STANDARD PAGE ~ BID 99SWC-\$490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*Vehicle Item Number: *2.7 - Truck 1/2 Ton; Full Size; Crew Cab; Short Bed*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
<i>2020 Chevrolet Silverado - CC10543</i>	<i>\$24,348.00</i>	<i>\$24,648.00</i>
State vehicle miles per gallon (MPG): <i>16 CITY / 21 HIGHWAY</i>		
Manufactures Suggested Retail Price(MSRP): <i>\$36,375.00</i>		
State manufactures warranty: <i>3 YR or 36k Miles Bumper to Bumper &amp; 5 YR or 100k Miles Powertrain</i>		
Specify standard engine size and emission rating: <i>4.3L ECOTEC3 V-6</i> Federal Emission		
Includes Minimum Standard Equipment Listed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If no, state exceptions:		
<i>AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available</i>		
Exterior Color: List available colors:		
<i>Havanah Metallic, Red Hot, Satin Steel Metallic, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Shadow Gray Metallic</i>		
Seats, Cloth: List available colors:		
<i>Jet Black</i>		
GVW: <i>6800</i>		
WHEELBASE: <i>147.43</i>		

Rno - 1EA

\$30,344. TOTAL

**ITEMIZED OPTION PAGE ~ BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 2.7 - Truck 1/2 Ton; Full Size; Crew Cab; Short Bed**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Backup Camera	\$ STD	\$- N/A
Bedliner, Spray In	\$545.00	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ INCL	-\$198.00
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 5.3L Ecotec V-8	\$1,328.00	\$- N/A
Engine, Alt Size 5.3L Ecotec V-8 (E85 FlexFuel)	\$1,428.00 ✓	\$- N/A
Engine Block Heater	\$88.00	\$- N/A
Four Wheel Drive (4x4)	\$2,482.00 ✓	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Integrated Trailer Brake Controller(Req Tow Pack)	\$242.00 ✓	\$- N/A
Keyless Entry w/Fob (Includes Power Mirrors)	\$514.00 ✓	\$- N/A
Keys, Two Additional(4 Total)	\$95.00 ✓	\$- N/A
Locking Rear Differential	\$348.00 ✓	\$- N/A
Paint, Metallic	\$STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$514.00	\$- N/A
Power Locks	\$STD	\$- N/A
Power Seat(Driver Side)(Requires Power Windows)	\$290.00	\$- N/A
Power Windows	\$STD	\$- N/A
Radio;AM/FM Stereo,CD Player	\$- N/A	\$- N/A
Rear Window Defogger	\$207.00 ✓	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
Skid Plate	\$132.00 ✓	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Full Size	\$STD	\$- N/A
Tires, All Terrain	\$200.00 ✓	\$- N/A
Trailer Tow Package (Incl 7 & 4 pin connectors)	\$348.00 ✓	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

**Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 375.00 flat.**

4554  
M

DEALER NAME Capital Ford

CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.183)

Specify State's Vehicle Item Number: 5.5A SUV:1/2 Ton; 4x4; 6 Door 5-6 passengers (page 1)

5.3 SUV:1/2 Ton; 4x4; 6 Door 5-6 passengers

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
Ford Expedition, 2020 K1G Engine: 3.5 Eco-boost	\$46,507	\$47,107
State vehicle miles per gallon (MPG): 17 City 22 Hiway		
State manufactures warranty: 3 Year 36,000 mile comprehensive - 5 Year 60,000 mile powertrain		
Specify engine size and emission rating: EcoBoost 3.5L V-6 DOHC w/gasoline direct injection		
Exterior Color: List available colors: (BN) Silver Spruce Metallic (D1) Stone Gray Metallic (FT) Blue Metallic (J7) Magnetic Metallic (PQ) Race Red (UM) Agate Black Metallic (UX) Ingot Silver Metallic (YZ) Oxford White		
Seats, Cloth: List available colors: (CH) Ebony, (LL) Medium Stone		
GVW: 7550 lbs.	WHEELBASE: 131.6"	
(When Applicable)	(When Applicable)	

OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME

CAPITAL FORD, CARSON CITY, NEVADA (TIM SMITH 775-882-5353 ext.183)

Specify State's Vehicle Item Number:

5.3 SUV:1/2 Ton; 4x4; 6 Door 5-6 passenger

Option Package Name/Code:	XLT	\$4,530
List Equipment Features Below:		
Hill Descent Control (4x4 only), Steering — electric power-assisted (EPAS) with pull-drift compensation,		
Rear view camera, Brake Assist, Tire Pressure Monitoring System, 4.2" LCD productivity screen		
Dual power, heated with integrated spotter mirrors and security approach lamps		
Remote Keyless Entry System,		

ITEMIZED OPTION PAGE ~ FLEET

\$51,690.- TOTAL

DEALER NAME \_\_\_\_\_

(Use separate page for each package)

Reverse Sensing System	\$103	
Air Conditioning	Incl.	
Heavy-Duty Trailer Tow Package	\$1,476	
Skid Plates	\$85	
Weather Tech All Weather Mats 2 row	\$200	
Extra Key	\$350	

**MSRP: 56,630**

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$1 per mile.

BA - 4682-11

**STANDARD PAGE - FLEET VEHICLES 99SWC-S490**

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

**Specify State's Vehicle Item Number: 5.2B JEEP GRAND CHEROKEE 4X4**

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

<b>Specify MANUFACTURER, MODEL NAME, YEAR &amp; BODY MODEL CODE:</b>	<b>Base Price for RENO/CARSON CITY</b>	<b>Base Price for LAS VEGAS</b>
JEEP GR CHEROKEE, 2020, WKJH74	\$27,000.00	\$27,300.00

**State vehicle miles per gallon (MPG): 17/24**

**State manufactures warranty: 3/36,000 MILE COMP AND 5/100,000 POWERTRAIN**

**Specify engine size and emission rating: 3.6 LITER V-6; 8 spd Auto**

**Includes Minimum Standard Equipment Listed: ☒ X Yes ☐ No If no, state exceptions:**

**Exterior Color: List available colors:**

Billet Silver, White, Diamond Black, Velvet Red, Walnut Brown

If you are ordering the 2BE Package you can also get: Granite

**Seats, Cloth: List available colors:**

Black or Black/Lt Frost Beige

**GVW: 6500 #**

(When Applicable)

**WHEELBASE: 114.8**

(When Applicable)

CC

EA

5

\$29,402. -  
TOTAL

LV -

EA

3

\$29,702. -  
TOTAL

## OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

**Specify State's Vehicle Item Number: 5.2B Jeep Grand Cherokee 4X4**

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

**Option Package Name/Code:**

**List Equipment Features Below:**

**2BE Package \$759.00**

**Bright Side Roof Rails, Power Drivers Lumbar, Power Driver's Seat**

**All Weather Trail Rated Package (AVT) \$ 1,509.00 Must Have Laredo 2BE Package**

**Quadra Trac II, Tow Hooks, Select Terrain, Fuel Tank and TCase Skid Plate, Full Size Spare, Front Suspension Skid Plate, Trail Rated, Underbody Skid Plate, Hill Descent Control, Remote Start, Heated Front Seats, Heated Steering Wheel, Mopar Slush Mats, Mopar Cargo Area Liner**

**Trailer Tow Prep Group (AHX) \$708.00 No Hitch with Package, Laredo 2BE Package Only**

**Rear Load Leveling Suspension, 180 Amp Alternator, HD Engine Cooling, Full Size Spare, 7 and 4 Pin Wiring Harness**

# ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

		DEDUCT AMOUNT
ABS Brake System	STD	\$-
Air Conditioning	STD	\$-
Cruise Control	STD	\$-
Diesel Engine	N/A	\$-
Engine Block Heater (23E Package Only)	\$85.00	\$-
Four Wheel Drive (4x4)	INCLUDED	\$-
Heavy Duty Alternator	See Group	\$-
Hitch Receiver	SEE Group	\$-
Integrated Trailer Brake (3/4 ton only)	N/A	\$-
Keyless Entry w/Fob (must have power door locks)	STD	\$-
Limited Slip Differential	N/A	\$-
Paint, Metallic	SEE PAINTS	\$-
Power Mirrors	STD	\$-
Power Locks	STD	\$-
Power Seats	See Group	\$-
Power Windows	STD	\$-
Radio; AM/FM Stereo, Cassette Player	Audio Inputs	\$-
Radio; AM/FM Stereo, Cassette Player, CD	Audio Inputs	\$-
Rear Window Wiper	STD	\$-
Seats, Vinyl	N/A	
Vinyl Colors:		
Skid Plate	N/A	\$-
Tilt Steering	STD	\$-
Tire, Spare, Full Size	\$134.00	\$-
Trailer Tow Mirrors	N/A	\$-
Trailer Tow Package Must Have 2BE	\$708.00	\$-
Daytime Running Lamps	STD	
Uconnect Communications	STD	
ParkView Back Up Camera	STD	
Rear Park Assist	STD	\$-

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ Call Dealer.

\$15,927 - TOTAL



**STANDARD PAGE - FLEET VEHICLES 8475**

(Use separate page for each package)

**DEALER NAME: CARSON CITY HYUNDAI**

**Specify State's Vehicle Item Number: 1.3 SEDAN: COMPACT, 4 DOOR; 5 PASSENGER**

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

<b>Specify MANUFACTURER, MODEL NAME, YEAR &amp; BODY MODEL CODE:</b>	<b>Base Price for RENO/CARSON CITY</b>	<b>Base Price for LAS VEGAS</b>
ACCENT, 2020, 17413F45	\$15,927.00	\$16,327.00

**State vehicle miles per gallon (MPG): 29 CITY / 39 HWY**

**State manufactures warranty: 5-YEAR/60K 10-YEAR/100K (POWERTRAIN)**

**5-YEAR/UNLIMITED-MILE ROADSIDE ASSISTANCE**

**Specify engine size and emission rating: 1.6L / 3 RATING**

**Includes Minimum Standard Equipment Listed: ☒ Yes ☐ No If no, state exceptions:**

(Refer to page 6 of bid)

**Exterior Color: List available colors:**

BLACK, WHITE PEARL, SILVER, BLUE, GRAY, RED, BEIGE

**Seats, Cloth: List available colors:**

BLACK, BEIGE

**GVW:**

(When Applicable)

**WHEELBASE:**

(When Applicable)

BA 3158-1

# STANDARD PAGE - FLEET VEHICLES 8476

(Use separate page for each package)

DEALER NAME: ABC HYUNDAI



**Specify State's Vehicle Item Number: 1.8 HYBRID; 4 DOOR; 5 PASSENGER**

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
IONIQ, 2019, N0502F4S	\$23,275	\$22,775

**State vehicle miles per gallon (MPG): 57/59 CITY/HWY**

**State manufactures warranty: 5 YEAR/ 60K 10 YEAR / 100K (POWERTRAIN) / LIFETIME HYBRID BATTERY**

**Specify engine size and emission rating: 1.6L 7 RATING**

**Includes Minimum Standard Equipment Listed: X Yes        No If no, state exceptions:**

(Refer to page 6 of bid)

**Exterior Color: List available colors:**

WHITE, SILVER, GRAY, BLUE, RED, BLACK

**Seats, Cloth: List available colors:**

BLACK, BEIGE

**GVW:**

(When Applicable)

**WHEELBASE:**

(When Applicable)

BA 3158-2  
BA 4545-1

\$22,775.-  
TOTAL

# STANDARD PAGE - FLEET VEHICLES 8475

(Use separate page for each package)

DEALER NAME: CARSON CITY HYUNDAI

Specify State's Vehicle Item Number: 1.5 HYBRID SEDAN: 4-DOOR, 5 PASSENGER

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
IONIQ HYBRID, 2019, N0502F4S	\$22,779.00	\$23,179.00

State vehicle miles per gallon (MPG): 57 CITY / 59 HWY

LIFETIME HYBRID BATTERY

5-YEAR/UNLIMITED-MILE ROADSIDE

ASSISTANCE

Specify engine size and emission rating: 1.6L / 7 RATING

Includes Minimum Standard Equipment Listed: ☒ Yes ☐ No If no, state exceptions:

(Refer to page 6 of bid)

Exterior Color: List available colors:

WHITE, BLACK PEARL, GRAY, SILVER, BLUE, RED PEARL

Seats, Cloth: List available colors:

BEIGE, BLACK

GVW:

(When Applicable)

WHEELBASE:

(When Applicable)

BA 3158 -1

\$ 22,779. -

TOTAL

R

STANDARD PAGE - FLEET VEHICLES 99SWC-S490

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

Specify State's Vehicle Item Number: 5.2D Dodge Durango SXT AWD and RWD

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
Dodge Durango SXT AWD, 2020, WDEL75	\$26,800.00	\$27,100.00

State vehicle miles per gallon (MPG): 17/24

State manufactures warranty: 3/36,000 COMP AND 5/100,000 POWERTRAIN

Specify engine size and emission rating: 3.6 LITER V-6; Electric Start Stop

Includes Minimum Standard Equipment Listed: ☒ Yes ☐ No If no, state exceptions:

Exterior Color: List available colors:

Billet, Black, Destroyer Grey, Granite, In Violet, Octane Red, Reactor Blue, Vice White \$530.00, White

Seats, Cloth: List available colors:

Black or Black/Lt Frost

GVW: 6500#

(When Applicable)

WHEELBASE: 119.8

(When Applicable)

CC

3143 - 1

4207 - 1

27,811

VS.

~~27,901~~

LV

LV

4740

3263 - 1

4207 - 1

28,111

VS.

~~28,201~~

# ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

		DEDUCT AMOUNT
ABS Brake System	STD	\$-
Air Conditioning	STD	\$-
Cruise Control	STD	\$-
Diesel Engine	N/A	\$-
Engine Block Heater	N/A	\$-
Four Wheel Drive (4x4)	INC	\$-
Heavy Duty Alternator	N/A	\$-
Trailer Tow Group	\$1,064.00	\$-
Integrated Trailer Brake (3/4 ton only)	N/A	\$-
Keyless Entry w/Fob (must have power door locks)	STD	\$-
Limited Slip Differential	N/A	\$-
Paint, Metallic	SEE PAINTS	\$-
Power Mirrors	STD	\$-
Power Locks	STD	\$-
Power Seats	See Group	\$-
Power Windows	STD	\$-
Radio; AM/FM Stereo, Cassette Player	AM FM	\$-
Radio; AM/FM Stereo, Cassette Player, CD	AM FM W AUX PORT	\$-
Rear Window Wiper	STD	\$-
Seats, Vinyl	N/A	\$-
Vinyl Colors:		
Skid Plate	N/A	\$-
Tilt Steering	STD	\$-
Tire, Spare, Full Size	STD	\$-
Trailer Tow Mirrors	N/A	\$-
Sat. Radio	See Group	
Daytime Running Lamps	\$36.00	
3rd Row Seat	\$975.00	
RWD Delete AWD WDDL75		<\$1,350.00>
Rear View Back Up Camera	STD	
Uconnect Handsfree Communication	STD	\$-

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ Call Dealer.

4 VEHICLES

S

STANDARD PAGE ~ BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 5.2 - *Sport Utility Vehicle: 4X4; Midsize; 4 Door 8 Passengers*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Traverse - 1NV56 All Wheel Drive	\$26,680.00	\$26,980.00
State vehicle miles per gallon (MPG): 17 CITY / 25 HIGHWAY		
Manufactures Suggested Retail Price(MSRP): \$35,665.00		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 3.6L V-6 Federal Emission		
Includes Minimum Standard Equipment Listed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If no, state exceptions:		
AM/FM STEREO W/ USB PORTS, AUX JACK, & SD CARD SLOT CD PLAYER - N/A		
Exterior Color: List available colors:		
Silver Ice Metallic, Satin Steel Metallic, Summit White, Mosaic Black		
Seats, Cloth: List available colors:		
Jet Black		
GVW: N/A		
WHEELBASE: 120.9		

CC

3216-1 ✓

4061-1 ✓

4770-1 ✓

\$26,680.-

LV

1383-1 ✓

\$26,980.-

2 VEHICLES

T

STANDARD PAGE - FLEET VEHICLES 8475

(Use separate page for each package)

DEALER NAME: CARSON CITY HYUNDAI

Specify State's Vehicle Item Number: 1.5 HYBRID SEDAN: 4-DOOR; 5 PASSENGER

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
SONATA HYBRID, 2019, G1402F45	\$25,610.00	\$26,010.00

State vehicle miles per gallon (MPG): 40 CITY / 46 HWY

State manufactures warranty: 5-YEAR/60K 10-YEAR/100K (POWERTRAIN)  
LIFETIME HYBRID BATTERY 5-YEAR/UNLIMITED-MILE ROADSIDE  
ASSISTANCE

Specify engine size and emission rating: 2.0L / 7 RATING

Includes Minimum Standard Equipment Listed: ☒ Yes ☐ No If no, state exceptions:  
(Refer to page 6 of bid)

Exterior Color: List available colors:

WHITE, BLACK, GRAY, SILVER, BLUE, RED

Seats, Cloth: List available colors:

BEIGE, GRAY

GVW:

(When Applicable)

WHEELBASE:

(When Applicable)

BA 1356

LV- 2 EA

\$26,010.-  
TOTAL

ONE VEHICLE



STANDARD PAGE - FLEET VEHICLES

(Use separate page for each package)

DEALER NAME: Nissan of Reno

Specify State's Vehicle Item Number: 1.2a SEDAN: Intermediate, 4 door; 5 Passenger

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Nissan Altima S AWD Model Code 13010	\$22,960	\$23,460
State vehicle miles per gallon (MPG): 26 City/36 Highway		
State manufactures warranty: 3yr/36k miles comprehensive, 5yr/60k miles powertrain		
Specify engine size and emission rating: 2.5L 4cyl, 50 state emissions		
Includes Minimum Standard Equipment Listed: <u>XXX</u> Yes <u>    </u> No If no, state exceptions: (Refer to page 6 of bld)		
Exterior Color: List available colors: Silver, Blue, White, Gun Metallic, Black, Red		
Seats, Cloth: List available colors: Charcoal		
GVW:	WHEELBASE: 111.2	
(When Applicable)	(When Applicable)	

OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Nissan of Reno

Specify State's Vehicle Item Number:

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Option Package Name/Code:

\$

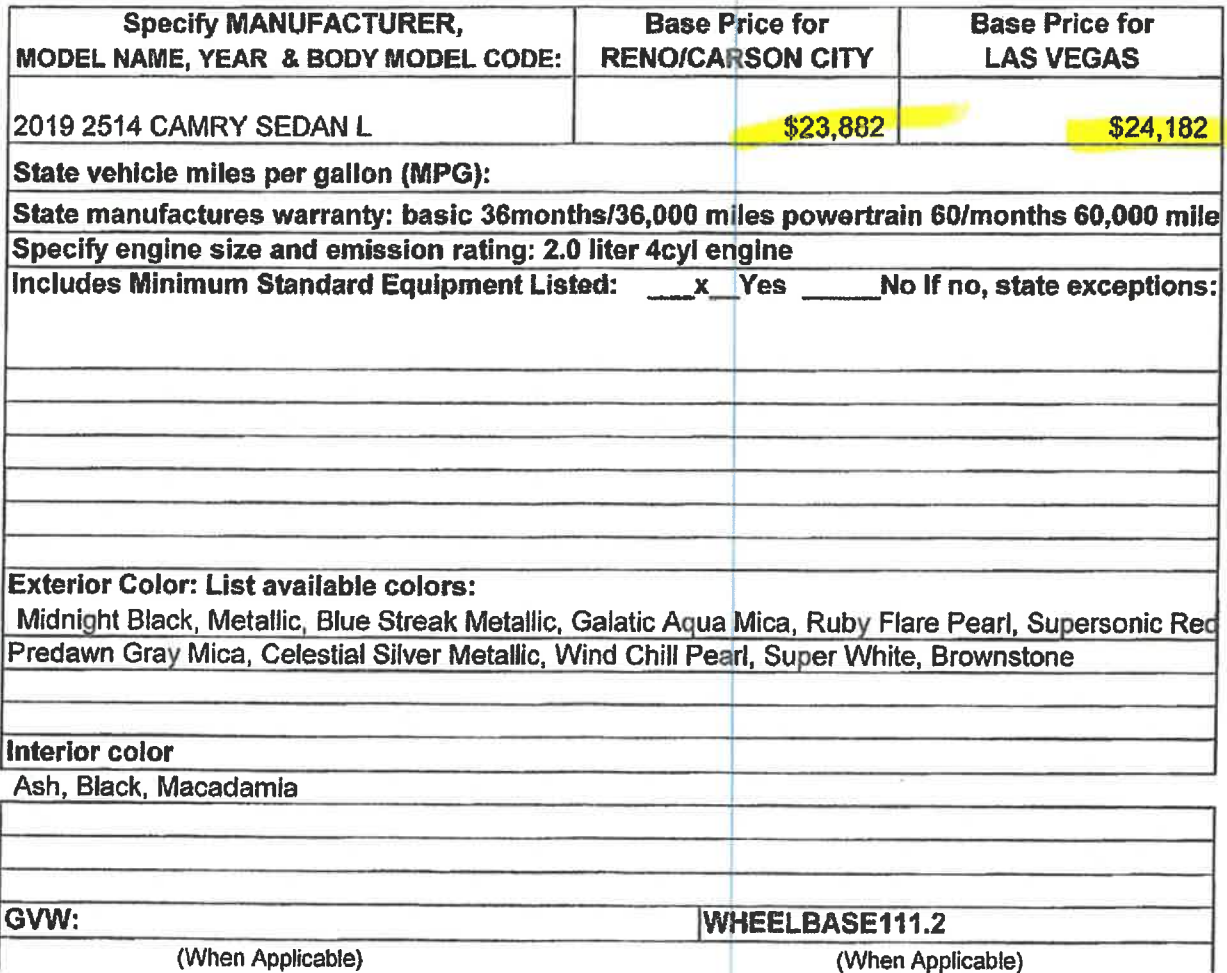

List Equipment Features Below:

RND

4207-1

~~1556-2~~

BA



LV  
1387 - 1 ✓  
~~1387~~  
INCLUDES  
MATS =  
\$264

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~~\$24,426~~ - TOTAL  
24,446.-

## OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

### DEALER NAME

Specify State's Vehicle Item Number:

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Option Package Name/Code:

\$

List Equipment Features Below:

FE 50 State Emissions No Charge

2T All Weather Mats \$ 264

ONLY

CF Carpet Floor Mats \$ 264

CONTACT DANA WHALEY FOR CURRENT REBATES TO BE DEDUCTED FROM PRICE

DANAWHALEY@CARSONCITYTOYOTA.COM

13 VEHICLES

W

STANDARD PAGE ~ BID# 8476 ALTERNATIVE FUEL

[fleet@fordcountrylv.com](mailto:fleet@fordcountrylv.com)

Dealer Name: Ford Country

Tom Craddock

702-558-8064

Specify State's Vehicle Item Number: 1.2 Sedan: Intermediate; 4 door; 5 passenger (page 1)		
Please provide MSRP pricing: \$28,995		
Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
Ford, Fusion Hybrid SE, 2020 (POL)	\$26,365.00	\$25,965.00
State vehicle miles per gallon (MPG) 44 City - 41 Hwy		
State manufactures warranty: 3 year/36,000 bumper to bumper - 5 year/60k powertrain		
Specify engine size and emission rating: 2.0L IVCT I4 Atkinson Cycle		
Includes Minimum Standard Equipment Listed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, state exceptions:		
Exterior Color: List Available Colors:		
Agate Black, Magnetic, Velocity Blue, Iconic Silver, Oxford White,		
Blue Metallic		
Seats, Cloth: List available colors: Medium Light Stone / Ebony		
GVW:	WHEELBASE: 108"	
(When Applicable)	(When Applicable)	

LV

3266-2 ✓

4207-4 ✓

4682-5 ✓

4680-2 ✓

\$26,455. -

TOTAL

# **ITEMIZED OPTION PAGE ~ BID# 8256 ALTERNATIVE FUEL**

**Specify State's Vehicle Item Number: 1.2 Sedan: Intermediate; 4 door; 6 passenger (page 3)**

**DEALER NAME: Ford Country**

**Tom Craddock**

**702-558-8064**

**fleet@fordcountrylv.com**

**DEDUCT AMOUNT**

ABS Brake System	standard	\$-
Air Conditioning	standard	\$-
Cruise Control	standard	\$-
Tilt Steering	standard	\$-
Power Mirrors	standard	\$-
Power Locks	standard	\$-
Power Seat	standard with SE Trim	\$-
Power Windows	standard	\$-
Radio; AM/FM Stereo	standard	\$-
Extra Key with Fob	\$285	\$-
Engine Block Heater	<del>\$95</del>	\$-
All Wheel Drive	N/A	\$-
Daytime Running Lamps	\$45	\$-
		\$-
Moonroof	\$1,050	\$-
Trunk Cargo Net	\$49	\$-
All Weather Floor Mats	\$160	\$-
3M Paint Protection Film	\$183	\$-
Reverse Sensing System	standard	\$-
Seats, Cloth		
Color: Medium Light Stone / Ebony		
SYNC Communications	standard	\$-
		\$-
		\$-
		\$-
		\$-
Other:	\$	\$-

**Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 1.00 per mile.**

2 VEHICLES

BA 4686



**STANDARD PAGE - FLEET VEHICLES 99SWC-S490**

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

**Specify State's Vehicle Item Number:** 2.13 Ram 2500 Crew Cab Short Bed 4x2-4x4 Gas and Diesel

(i.e. 1.1 Sedan: Full size; 4 door; 8 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
Ram 2500 Crew Cab SWB, 2019, DJ2L91	\$28,000.00	\$28,300.00

**State vehicle miles per gallon (MPG):** N/A HD Truck

**State manufactures warranty:** 3/36,000 COMPREHNSIVE AND 5/100,000 POWERTRAIN

**Specify engine size and emission rating:** 6.4 LITER V-8 Gas

**Includes Minimum Standard Equipment Listed:** ☒ X Yes ☐ No If no, state exceptions:

**Exterior Color: List available colors:**

Billet Silver \$182.00, Black Forest Green \$91.00, Blue Streak \$91.00, White, Delmonico Red \$91.00, Diamond Black \$91.00, Flame Red, Granite Crystal \$182.00, Max. Steel \$182.00, Patriot Blue \$91.00 Walnut Brown \$182.00

**Special production color available for \$410.00—Call dealer for colors.**

**Seats, Cloth: List available colors:**

Black

**GVW: 10,000#**

(When Applicable)

**WHEELBASE: 140.0**

(When Applicable)

S/B  
39,578.  
TOTAL

## OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

**Specify State's Vehicle Item Number:** 2.13 Ram 2500 Crew Cab Short Bed 4x2-4x4 Gas and Diesel

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

**Option Package Name/Code:**

**List Equipment Features Below:**

**Tradesman Level 1 Group (A61) \$268.00**

Remote Keyless Entry

**Tradesman Level 2 Group (A6B) \$618.00**

Sirius Sat Radio, Rear Window Defroster, Rear Power Sliding Window, Floor Cover Carpet (Can Be Deleted), Cloth 40/20/40 Bench Seat, Remote Keyless Entry

**Chrome Apperance Group (AMP) \$905.00**

Chrome Front and Rear Bumper, 18x18.0 Steel Chrome Clad Wheels, Chrome Grill

**Bed Utility Group (ANT) \$632.00**

Spray In Bedliner, Deployable Bed Step, LED Bed Lighting

# ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

## DEDUCT AMOUNT

ABS Brake System	STD	\$-
Air Conditioning	STD	\$-
Cruise Control	STD	\$-
Diesel Engine; Cummins	\$8,000.00	\$-
Engine Block Heater	\$86.00	\$-
Four Wheel Drive (4x4)	\$2,500.00	\$-
Heavy Duty Alternator	N/A	\$-
Hitch Receiver	STD	\$-
Integrated Trailer Brake	\$268.00	\$-
Keyless Entry w/Fob (must have power door locks)	See Groups	\$-
Limited Slip Differential	\$405.00	\$-
Paint, Metallic	SEE PAINTS	\$-
Power Mirrors	STD	\$-
Power Locks	STD	\$-
Power Seats	N/A	\$-
Power Windows	STD	\$-
Radio; AM/FM Stereo, Cassette Player	AM/FM STD	\$-
Radio; AM/FM Stereo, Cassette Player, CD	AUX INPUTS	\$-
Rear Window Wiper	N/A	\$-
Seats, Vinyl	No Charge in lieu of Cloth	
Vinyl Colors: Black With Diesel Gray		
Skid Plate	\$132.00	\$-
Tilt Steering	STD	\$-
Tire, Spare, Full Size-	STD	\$-
Trailer Tow Mirrors	\$177.00	\$-
Trailer Tow Package	STD	\$-
Daytime Running Lamps	STD	
Front Fog Lamps	\$177.00	
LT 275/70R18E ON OFF ROAD TIRES 4x4 On	\$223.00	
Rear Sliding Window	SEE GROUP	
HD Snow Plow Prep Group	\$177.00	
Rear Wheelhouse Liners	\$177.00	
Uconnect Handsfree 3.0 W/ 5" Screen	STD	
220 Amp Alternator	\$91.00	
Park View Back Up Camera	STD	
115 V Aux Power Outlet (M/H Tradesman 1 or 2	\$137.00	
Aux Switches I/P Mounted	\$132.00	
Tubular Side Steps- Must Have Chrome Group	\$450.00	

Dual Alt. Rated at 380 Amps	\$359.00	
Elect. Transfer Case	\$268.00	
Upfitter Electronic Module (VISM)	\$314.00	
Rear Back Up Alarm	\$132.00	
LED Bed Lighting	\$150.00	
Rear Park Sense	\$268.00	
Ram Box Cargo Mgmt System	\$905.00	
Ram Box Utility Group (M/H Ram Box Mgmt)	\$268.00	
5th Wheel/Gooseneck Towing Prep Group	\$405.00	
DOT Certified Roadside Safety Kit	\$177.00	
Spray In Liner	\$514.00	\$-

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ Call Dealer



## Custom Truck Accessories

3244 S Carson St  
Carson City, NV 89701  
775-885-8111

## Quote

Quote #: 33499  
Transaction #: 0  
Account #: NEVADASTATEMOTO  
Page: 1 of 1  
Date: 8/28/2019  
Time: 1:47:14 PM  
Cashier: 109  
Register #: 2

Bill To: Calvin Laningham  
State of Nevada  
Fleet Services Division  
750 E. King St.  
Carson City, NV 89701  
775-684-1880

Ship To: Calvin Laningham  
State of Nevada  
Fleet Services Division  
750 E. King St.  
Carson City, NV 89701  
775-684-1880

Reference:

Comment: 19 Ram 2500 Cc Sb White

Rep	Item Lookup Code	Description	Quantity	Price	Extended
109	TFXA0049B	NerfBarDoRamCC16+Black	1	\$220.00	\$220.00
109	LABOR010101	Labor Charges - By the hour	1	\$105.00	\$105.00
		By the hour			
109	MISCPART	UnderCoverLUX White	1	\$1,300.00	\$1,300.00
109	LABOR010101	Labor Charges - By the hour	1	\$105.00	\$105.00
		By the hour			

By signing this work order / invoice, I authorize Custom Truck Accessories to charge my credit card and to complete the work as described.

\_\_\_\_\_  
Signature

Thank you for shopping with  
Custom Truck Accessories  
No returns on electrical goods or special orders.  
All returns subject to a 30% restocking fee.  
No color match is guaranteed on painted goods.  
Special order items will be held for no longer  
than 60 days from date of order.

Sub Total	\$1,730.00
Sales Tax	\$0.00
Total	\$1,730.00
Change Due	\$0.00



**Lyn Letarti**

---

**From:** joel.cryer@carsondodge.com  
**Sent:** Wednesday, August 28, 2019 10:27 AM  
**To:** Lyn Letarti  
**Subject:** re: spare tire cost

Hello,

A second spare steel rim and tire, mounted and balanced is \$525.00. This would match the original spare OEM rim and tire.

It will be a loose item in rear of the bed.

Joel

---

**From:** "Lyn Letarti" <lletarti@admin.nv.gov>  
**Sent:** Wednesday, August 28, 2019 9:36 AM  
**To:** "Joel Cryer" <joel.cryer@carsondodge.com>  
**Subject:** spare tire cost

Hi Joel,

What would be the cost for an additional full size spare tire on a Ram 2500 Crew Cab SWB DJ2L91?

**Lyn Letarti | Fleet Specialist II**  
**State of Nevada | Department of Administration**  
**Fleet Services Division - Carson City**  
**V: (775) 684-1881 | Fax: (775) 684-1888**  
**Email: [LCLetarti@admin.nv.gov](mailto:LCLetarti@admin.nv.gov)**

2 VEHICLES

BA 4682

Y

**STANDARD PAGE - FLEET VEHICLES 99SWC-S490**

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

**Specify State's Vehicle Item Number: 2.12 Ram 2500 Regular Cab 4x2-4x4 Gas & Diesel**

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
Dodge Ram 2500 RC , 2019, DJ2L62	\$25,700.00	\$26,000.00

**State vehicle miles per gallon (MPG): N/A HD Truck**

**State manufactures warranty: 3/36,000 COMPREHNSIVE AND 5/100,000 POWERTRAIN**

**Specify engine size and emission rating: 6.4 LITER V-8 Gas**

**Includes Minimum Standard Equipment Listed: ☒ X Yes ☐ No If no, state exceptions:**

**Exterior Color: List available colors:**

Billet Silver \$182.00, Black Forest Green \$91.00, Blue Streak \$91.00, White, Delmonico Red \$91.00, Diamond Black \$91.00, Flame Red, Granite Crystal \$182.00, Max. Steel \$182.00, Patriot Blue \$91.00 Walnut Brown \$182.00

**Special production color available for \$410.00-Call dealer for colors.**

**Seats, Cloth: List available colors:**

Black

**GVW: 10,000#**

(When Applicable)

**WHEELBASE: 140.0**

(When Applicable)

CC - 1

\$29,241.-

TOTAL

LV - 1

\$29,541.-

TOTAL

## OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

**Specify State's Vehicle Item Number: 2.12 Ram 2500 Regular Cab 4x2-4x4 Gas & Diesel**

(I.e. 1.1 Sedan; Full size; 4 door; 6 passenger)

**Option Package Name/Code:**

**List Equipment Features Below:**

**Tradesman Level 1 Group (A61) \$814.00 (For Orders with Vinyl Seats)** ✓

Power Windows, Power Mirrors, Power Door Locks, Remote Keyless Entry, Overhead Console

**Tradesman Level 2 Group (A6B) \$800.00 (For Orders with Cloth Seats)**

Sirius Sat Radio, Power Door Locks, Rear Sliding Window, Power Heated Fold Away Mirrors,  
Cloth 40/20/40 Bench Seat, Power Windows, Floor Covering Carpet, Overhead Console.

Remote Keyless Entry (Carpet Floor Can Be Deleted At No Charge).

**Chrome Apperance Group (AMP) \$905.00**

Chrome Front and Rear Bumper, 18x18.0 Steel Chrome Clad Wheels, Chrome Grill

**Bed Utility Group (ANT) \$632.00**

Spray in Bedliner, Deployable Bed Step, LED Bed Lighting

# ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

		DEDUCT AMOUNT
ABS Brake System	STD	\$-
Air Conditioning	STD	\$-
Cruise Control	STD	\$-
Diesel Engine	\$7,800.00	\$-
Engine Block Heater	\$86.00	\$-
Four Wheel Drive (4x4) Gas Engine	\$1,300.00 ✓	\$-
Four Wheel Drive (4x4) Diesel Engine	\$1,500.00	\$-
Heavy Duty Alternator	\$91.00	\$-
Hitch Receiver	STD	\$-
Integrated Trailer Brake	\$268.00 ✓	\$-
Keyless Entry w/Fob (must have power door locks)	See Groups	\$-
Limited Slip Differential	\$405.00 ✓	\$-
Paint, Metallic	SEE PAINTS	\$-
Power Mirrors	SEE GROUP	\$-
Power Locks	SEE GROUP	\$-
Power Seats	N/A	\$-
Power Windows	SEE GROUP	\$-
Radio; AM/FM Stereo, Cassette Player	AM/FM STD	\$-
Radio; AM/FM Stereo, Cassette Player, CD	AUX INPUTS	\$-
Rear Window Wiper	N/A	\$-
Seats, Vinyl	No Charge In Lieu Of Cloth	
Vinyl Colors: Black with Diesel Gray		
Skid Plate	\$132.00 ✓	\$-
Tilt Steering	STD	\$-
Tire, Spare, Full Size-	STD	\$-
Trailer Tow Mirrors	\$177.00 ✓	\$-
Trailer Tow Package	STD	\$-
Daytime Running Lamps	STD	
Front Fog Lamps	\$177.00 ✓	
LT 275/70R18E ON OFF ROAD TIRES	\$223.00	
Rear Sliding Window	SEE GROUP	
HD Snow Plow Prep Group	\$177.00	
Rear Wheelhouse Liners	\$177.00	
Uconnect Handsfree 3.0 W/ 5" Screen	STD	
Park View Back Up Camera	STD	
115V Aux Power Outlet (M/H Tradesman I or 2)	\$137.00	
Aux Switches I/P Mounted	\$132.00	
Tubular Side Steps- Must Have Chrome Group	\$450.00	

Dual Alt. Rated at 380 Amps	\$359.00	
Elect. Transfer Case	\$268.00	✓
Upfitter Electronic Module (VISM)	\$314.00	
Rear Back Up Alarm	\$132.00	
LED Bed Lighting	\$150.00	
Rear Park Sense	\$268.00	
5th Wheel/Gooseneck Towing Prep Group	\$405.00	
DOT Certified Roadside Safety Kit	\$177.00	
Spray In Liner	\$514.00	\$-

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ Call Dealer

BA 4686

2 VEHICLES

## STANDARD PAGE - FLEET VEHICLES 99SWC-S490

(Use separate page for each package)

Z

DEALER NAME: Carson Dodge Chrysler Jeep

Specify State's Vehicle Item Number: 5.2B JEEP GRAND CHEROKEE 4X4

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
JEEP GR CHEROKEE, 2020, WKJH74	\$27,000.00	\$27,300.00

State vehicle miles per gallon (MPG): 17/24

State manufactures warranty: 3/36,000 MILE COMP AND 5/100,000 POWERTRAIN

Specify engine size and emission rating: 3.6 LITER V-6; 8 spd Auto

Includes Minimum Standard Equipment Listed: ☒ X Yes ☐ No If no, state exceptions:

Exterior Color: List available colors:

Billet Silver, White, Diamond Black, Velvet Red, Walnut Brown

If you are ordering the 2BE Package you can also get: Granite

Seats, Cloth: List available colors:

Black or Black/Lt Frost Beige

GVW: 6500 #

(When Applicable)

WHEELBASE: 114.8

(When Applicable)

\$29,402. -  
TOTAL

2 VEH'S

## OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

**Specify State's Vehicle Item Number: 5.2B Jeep Grand Cherokee 4X4**

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

**Option Package Name/Code:**

**List Equipment Features Below:**

**2BE Package \$759.00**

**Bright Side Roof Rails, Power Drivers Lumbar, Power Driver's Seat**

**All Weather Trail Rated Package (AVT) \$ 1,509.00 Must Have Laredo 2BE Package**

**Quadra Trac II, Tow Hooks, Select Terrain, Fuel Tank and TCase Skid Plate, Full Size Spare, Front Suspension Skid Plate, Trail Rated, Underbody Skid Plate, Hill Descent Control, Remote Start, Heated Front Seats, Heated Steering Wheel, Mopar Slush Mats, Mopar Cargo Area Liner**

**Trailer Tow Prep Group (AHX) \$708.00 No Hitch with Package, Laredo 2BE Package Only**

**Rear Load Leveling Suspension, 180 Amp Alternator, HD Engine Cooling, Full Size Spare, 7 and 4 Pin Wiring Harness**

# ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

		DEDUCT AMOUNT
ABS Brake System	STD	\$-
Air Conditioning	STD	\$-
Cruise Control	STD	\$-
Diesel Engine	N/A	\$-
Engine Block Heater (23E Package Only)	\$85.00	\$-
Four Wheel Drive (4x4)	INCLUDED	\$-
Heavy Duty Alternator	See Group	\$-
Hitch Receiver	SEE Group	\$-
Integrated Trailer Brake (3/4 ton only)	N/A	\$-
Keyless Entry w/Fob (must have power door locks)	STD	\$-
Limited Slip Differential	N/A	\$-
Paint, Metallic	SEE PAINTS	\$-
Power Mirrors	STD	\$-
Power Locks	STD	\$-
Power Seats	See Group	\$-
Power Windows	STD	\$-
Radio; AM/FM Stereo, Cassette Player	Audio Inputs	\$-
Radio; AM/FM Stereo, Cassette Player, CD	Audio Inputs	\$-
Rear Window Wiper	STD	\$-
Seats, Vinyl	N/A	
Vinyl Colors:		
Skid Plate	N/A	\$-
Tilt Steering	STD	\$-
Tire, Spare, Full Size	\$134.00	\$-
Trailer Tow Mirrors	N/A	\$-
Trailer Tow Package Must Have 2BE	\$708.00	\$-
Daytime Running Lamps	STD	
Uconnect Communications	STD	
ParkView Back Up Camera	STD	
Rear Park Assist	STD	\$-

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ Call Dealer.

BA 4688

AA

2 VEHICLES

## STANDARD PAGE ~ BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*Vehicle Item Number: *5.5 - Sport Utility Vehicle; 1/2 Ton; 4X4 ; 4 Door ; 8-9 Passengers*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Suburban - CK15906	\$41,216.00	\$41,516.00
State vehicle miles per gallon (MPG): 15 CITY / 22 HIGHWAY		
Manufactures Suggested Retail Price(MSRP): \$ 53,581.25		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 5.3L ECOTEC3 V-8 Federal Emission		
Includes Minimum Standard Equipment Listed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, state exceptions:		
Exterior Color: List available colors: Black, Summit White, Silver Ice Metallic, Shadow Gray Metallic, Satin Steel Metallic, Blue Velvet Metallic, Siren Red Tintcoat + \$495.00		
Seats, Cloth: List available colors: Jet Black		
GVW: 7400 WHEELBASE: 130.00		

CC - 1 EA

LV - 1 EA

\$44,129. -

TOTAL

\$44,429. -

TOTAL

**OPTION PACKAGE PAGE ~BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - *Champion Chevrolet***

**Vehicle Item Number: *5.5 - Sport Utility Vehicle; 1/2 Ton; 4X4 ; 4 Door ; 8-9 Passengers***

**Option Package Name/Code: *1LS***

***\$1,538.00***

**List Equipment Features Below:**

***18" Aluminium Wheels, Side Impact Airbags, Deep Tint Glass,***

***Premium Cloth Seats, 40/20/40 Bench Seat with Underseat Storage, Carpeted Floor***

***Onstar***

**ITEMIZED OPTION PAGE ~ BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

<b>Vehicle Item Number: 5.5 - Sport Utility Vehicle; 1/2 Ton; 4X4 ; 4 Door ; 8-9 Passengers</b>		<b>DEDUCT AMOUNT</b>
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Carpeted Floor w/Mats	\$190.00	\$- N/A
Deep Tint Glass	\$295.00	\$- N/A
Engine Block Heater	\$88.00	\$- N/A
Keys, 6 Additional	\$95.00	\$- N/A
Keyless Entry w/Fob	\$ STD	\$- N/A
Locking Rear Differential	\$ STD	\$- N/A
Onstar	\$85.00	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors	\$ STD	\$- N/A
Power Locks (Includes Keyless Entry)	\$ STD	\$- N/A
Power Seat (Driver Only)	\$ STD	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio; AM/FM Stereo, CD Player	\$ STD	\$- N/A
Rear Vision Camera	\$ STD	\$- N/A
Rear Window Defogger	\$ STD	\$- N/A
Remote Start	\$300.00	\$- N/A
Skid Plate	\$132.00	\$- N/A
Tilt Steering	\$ STD	\$- N/A
Tire, Spare, Full Size	\$ STD	\$- N/A
Trailer Tow Package <i>MAX</i>	<del>\$ STD</del>	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 400.00 flat.

From: Kyle Outland <koutland@championchev.com>  
Sent: Tuesday, August 27, 2019 1:56 PM  
To: Lyn Letarti <lletarti@admin.nv.gov>  
Subject: Max Trailing Package Suburban

Lyn,

Max Trailing Package Included 3.43 Gear Ratio/Integrated Trailer Brake Controller/2 Speed Transfer Case/18" All Season Black Tires/Wheels for **\$1,280.00**

Tow Capacity = 8,000 #'s.

Thanks,

Kyle Outland  
Fleet Manager

*Price. Service. Selection.*

*#1 GM Fleet/Commercial Dealer in Nevada 18 Years Running!*

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*Direct Fx. 775-334-6541*

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<https://championchevroletreno.worktrucksolutions.com/>



BUSINESS  
ELITE



BA

3650

BB

## STANDARD PAGE ~ BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 3.9 - Cab &amp; Chassis: 1 Ton; Full Size; Extended Cab; DRW

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Silverado - CC30953	\$27,726.00	\$28,026.00
State vehicle miles per gallon (MPG): NOT RATED		
Manufactures Suggested Retail Price(MSRP): \$ 39,720.00		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 6.6L V-8 Gas Federal Emission		
Includes Minimum Standard Equipment Listed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> No if no, state exceptions:		
AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available		
Exterior Color: List available colors:		
Red Hot, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Shadow Gray Metallic, Oxford Brown Metallic		
Seats, Cloth: List available colors:		
Jet Black		
GVW: 14,000 WHEELBASE: 162.48 / 55.2 C.A.		

LV- 1EA

\$39,199.84

TOTAL

**ITEMIZED OPTION PAGE ~ BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 3.9 - Cab & Chassis: 1 Ton; Full Size; Extended Cab; DRW**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Back Up Camera Provision	\$73.00	\$- N/A
Battery, Auxillary (Req HD Alternator)	\$135(Std on Diesel)	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 6.6L V-8 Dmax Diesel(Req Trailer Brak	\$8,954.00	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Four Wheel Drive	\$2,174.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
Integrated Trailer Brake Controller(Req Power Mirrors)	\$242 (Gas) Req on Diesel	\$- N/A
Keyless Entry w/Fob (Includes Trailer Tow Mirrors-Pwr)	\$439.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
Locking Rear Differential	\$ STD	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$439.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seat(Driver Side)(Requires Keyless Entry)	\$290.00	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio;AM/FM Stereo,CD Player(Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$198.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$ STD	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
Tire, Spare, Full Size	\$380.00	\$- N/A
Trailer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power (Requires Power Mirrors)	\$439.00	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

**Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 400.00 flat.**

### Specific Body and Option Pricing Requested

<u>TradeMaster Bodies</u>	<u>Body/Equip. + Freight</u>	<u>Net 1/ Price</u>
HT098-1541A 8-FT. SRW TradeMaster w/ Stainless Steel Top	\$5761.84 + 550	\$6311.84
HT098-1540A 8-FT. SRW TradeMaster w/ Closed Top	\$5690.80 + 550	\$6240.80
HT108-1541A 9-FT. SRW TradeMaster w/ Stainless Steel Top	\$6154.88 + 550	\$6704.88
HT108-1540A 9-FT. SRW TradeMaster w/ Closed Top	\$6084.84 + 550	\$6634.84
HT108-2341A 9-FT. DRW TradeMaster w/ Stainless Steel Top	\$6324.20 + \$550	\$6874.20
HT108-2340A 9-FT. DRW TradeMaster w/ Closed Top	\$5677.32 + \$550	\$6227.21
HT132-2341A 11-FT. DRW TradeMaster w/ Stainless Steel Top	\$7577.44 + \$550	\$8127.44
HT132-2340A 11-FT. DRW TradeMaster w/ Closed Top	\$7507.40 + \$550	\$8057.40

#### TradeMaster Options

Tommy Gate Model #G2-54-1342TP42 (Includes Bumperette (N-narrow or W-wide) & light kit)	\$4377.24
RKTLB098-1541-R Forklift Rack for 8' SRW TradeMaster	\$1273.00
RKTLB108-1541-R Forklift Rack for 9' SRW TradeMaster	\$1310.40
RKTLB108-1541-R Forklift Rack for 9' DRW TradeMaster	\$1310.40
RKTLB132-1541-R Forklift Rack for 11' DRW TradeMaster	\$1597.36
D30-HANDLE MASTER LOCK 98"L BODY, HANDLE STYLE	\$949.32
D32-HANDLE MASTER LOCK 108"L BODY, HANDLE STYLE	\$956.12
D33-HANDLE MASTER LOCK 132"L BODY, HANDLE STYLE	\$969.72
MALARM BACK UP ALARM - PRECO	\$294.12
MBCK-UP-CAM-LB REAR BACKUP CAMERA INSTALL LABOR	\$158.80
SEO (Special Equipment Option) LABOR TO RELOCATE FACTORY SENSORS	\$399.40

#### Flatbeds

	<u>Body/Equip. Price+ Freight</u>	<u>Net 1/Price</u>
<b>12-ft. Black Boss Flatbeds</b>		
HTFB14496 Apitong Hardwood Floors	\$4776.08 + \$550	\$5326.08
HTFB14496D Diamond Plate Floor (no wood underneath) 2/	\$4246.88 + \$550	\$4796.88
HTFB14496S Smooth Plate Floor (no wood underneath) 2/	\$4341.20 + \$550	\$4891.20
HTFB14496A Aluminum Isolation-Mounted on Steel Frame	\$4905.68 + \$550	\$5455.68
<b>9-ft. Black Boss Flatbeds</b>		
HTFB10896 Apitong Hardwood Floors	\$4632.08 + \$550	\$5182.08
HTFB10896D Diamond Plate Floor (no wood underneath) 2/	\$4102.88 + \$550	\$4652.88
HTFB10896S Smooth Plate Floor (no wood underneath) 2/	\$4220.96 + \$550	\$4770.96
HTFB10896A Aluminum Isolation-Mounted on Steel Frame	\$4820.72 + \$550	\$5370.72

#### Flatbed/ TradeMaster Options

M7PRONG 7-Prong Trailer Connector	\$198.32
MREC-LAND Class 4 Receiver Hitch 10,000#	\$424.40
MREC-LAND-V2.5 Class 5 Receiver Hitch 15,000# (2.53" Tube with 2" Insert)	\$546.80
MREC-LAND-VI2.5 Class 6 Receiver Hitch 20,000# (2.53" Tube with 2" Insert)	\$604.40
RKFBFLTB144-96-L Bolt-Together Tapered Leg Over Cab Work Rack (HTFB14496 only)	\$1771.84
RKFBFLTB120-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB12096 only)	\$1744.48
RKFBFLTB108-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB10896 only)	\$1591.84
UB601818 Under Bed Toolbox 60"x18"x18" (HTFB14496 only)	\$613.36
UB481818 Under Bed Toolbox 48"x18"x18"	\$593.20
UB361818 Under Bed Toolbox 36"x18"x18" (HTFB12096 only)	\$536.32

1/ Delivered to Reno, NV

2/ Plate or smooth steel overlaid on wood deck is no longer available

2 VEHICLES

BA 3650  
CC

STANDARD PAGE ~ BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 3.9 - Cab & Chassis: 1 Ton; Full Size; Extended Cab; DRW

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Silverado - CC30953	\$27,726.00	\$28,026.00
State vehicle miles per gallon (MPG): NOT RATED		
Manufactures Suggested Retail Price(MSRP): \$ 39,720.00		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 6.6L V-8 Gas Federal Emission		
Includes Minimum Standard Equipment Listed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, state exceptions:		
AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available		
Exterior Color: List available colors: Red Hot, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Shadow Gray Metallic, Oxford Brown Metallic		
Seats, Cloth: List available colors: Jet Black		
GVW: 14,000 WHEELBASE: 162.48 / 55.2 C.A.		

CC - 1 ✓  
\$41,073.84  
TOTAL

LV - 1 ✓  
\$41,373.84  
TOTAL

**ITEMIZED OPTION PAGE - BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 3.9 - Cab & Chassis: 1 Ton; Full Size; Extended Cab; DRW**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Back Up Camera Provision	\$73.00	\$- N/A
Battery, Auxillary (Req HD Alternator)	\$135(Std on Diesel)	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 6.6L V-8 Dmax Diesel(Req Trailer Brak	\$8,954.00	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Four Wheel Drive	\$2,174.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
Integrated Trailer Brake Controller(Req Power Mirrors)	\$242 (Gas) Req on Diesel	\$- N/A
Keyless Entry w/Fob (Includes Trailer Tow Mirrors-Pwr)	\$439.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
Locking Rear Differential	\$ STD	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$439.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seat(Driver Side)(Requires Keyless Entry)	\$290.00	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio;AM/FM Stereo,CD Player(Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$198.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$ STD	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
Tire, Spare, Full Size	\$380.00	\$- N/A
Trailer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power (Requires Power Mirrors)	\$439.00	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

**Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 400.00 flat.**

### Specific Body and Option Pricing Requested

<u>Trademaster Bodies</u>	<u>Body/Equip. + Freight</u>	<u>Net 1/ Price</u>
HT098-1541A 8-FT. SRW TradeMaster w/ Stainless Steel Top	\$5761.84 + 550	\$6311.84
HT098-1540A 8-FT. SRW TradeMaster w/ Closed Top	\$5690.80 + 550	\$6240.80
HT108-1541A 9-FT. SRW TradeMaster w/ Stainless Steel Top	\$6154.88 + 550	\$6704.88
HT108-1540A 9-FT. SRW TradeMaster w/ Closed Top	\$6084.84 + 550	\$6634.84
HT108-2341A 9-FT. DRW TradeMaster w/ Stainless Steel Top	\$6324.20 + \$550	\$6874.20
HT108-2340A 9-FT. DRW TradeMaster w/ Closed Top	\$5677.32 + \$550	\$6227.21
HT132-2341A 11-FT. DRW TradeMaster w/ Stainless Steel Top	\$7577.44 + \$550	\$8127.44
HT132-2340A 11-FT. DRW TradeMaster w/ Closed Top	\$7507.40 + \$550	\$8057.40
<u>TradeMaster Options</u>		
Tommy Gate Model #G2-54-1342TP42 (includes Bumperette (N-narrow or W-wide) & light kit)		\$4377.24
RKTLB098-1541-R Forklift Rack for 8' SRW TradeMaster		\$1273.00
RKTLB108-1541-R Forklift Rack for 9' SRW TradeMaster		\$1310.40
RKTLB108-1541-R Forklift Rack for 9' DRW TradeMaster		\$1310.40
RKTLB132-1541-R Forklift Rack for 11' DRW TradeMaster		\$1597.36
D30-HANDLE MASTER LOCK 98"L BODY, HANDLE STYLE		\$949.32
D32-HANDLE MASTER LOCK 108"L BODY, HANDLE STYLE		\$956.12
D33-HANDLE MASTER LOCK 132"L BODY, HANDLE STYLE		\$969.72
MALARM BACK UP ALARM - PRECO		\$294.12
MBCK-UP-CAM-LB REAR BACKUP CAMERA INSTALL LABOR		\$158.80
SEO (Special Equipment Option) LABOR TO RELOCATE FACTORY SENSORS		\$399.40

<u>Flatbeds</u>	<u>Body/Equip. Price+ Freight</u>	<u>Net 1/Price</u>
<b>12-ft. Black Boss Flatbeds</b>		
HTFB14496 Aptong Hardwood Floors	\$4776.08 + \$550	\$5326.08
HTFB14496D Diamond Plate Floor (no wood underneath) 2/	\$4246.88 + \$550	\$4796.88
HTFB14496S Smooth Plate Floor (no wood underneath) 2/	\$4341.20 + \$550	\$4891.20
HTFB14496A Aluminum Isolation-Mounted on Steel Frame	\$4905.68 + \$550	\$5455.68
<b>9-ft. Black Boss Flatbeds</b>		
HTFB10896 Aptong Hardwood Floors	\$4632.08 + \$550	\$5182.08
HTFB10896D Diamond Plate Floor (no wood underneath) 2/	\$4102.88 + \$550	\$4652.88
HTFB10896S Smooth Plate Floor (no wood underneath) 2/	\$4220.96 + \$550	\$4770.96
HTFB10896A Aluminum Isolation-Mounted on Steel Frame	\$4820.72 + \$550	\$5370.72
<u>Flatbed/ TradeMaster Options</u>		
M7PRONG 7-Prong Trailer Connector		\$198.32
MREC-LAND Class 4 Receiver Hitch 10,000#		\$424.40
MREC-LAND-V2.5 Class 5 Receiver Hitch 15,000# (2.53" Tube with 2" Insert)		\$546.80
MREC-LAND-VI2.5 Class 6 Receiver Hitch 20,000# (2.53" Tube with 2" Insert)		\$604.40
RKFBFLTB144-96-L Bolt-Together Tapered Leg Over Cab Work Rack (HTFB14496 only)		\$1771.84
RKFBFLTB120-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB12096 only)		\$1744.48
RKFBFLTB108-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB10896 only)		\$1591.84
UB601818 Under Bed Toolbox 60"x18"x18" (HTFB14496 only)		\$613.36
UB481818 Under Bed Toolbox 48"x18"x18"		\$593.20
UB361818 Under Bed Toolbox 36"x18"x18" (HTFB12096 only)		\$536.32

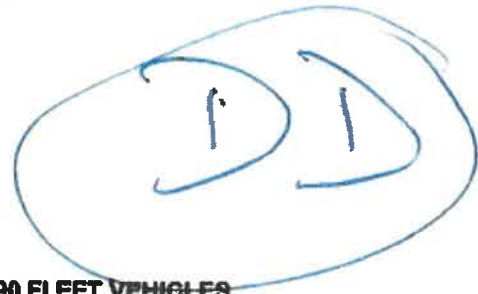
1/ Delivered to Reno, NV

2/ Plate or smooth steel overlaid on wood deck is no longer available

BA

3650

2 VEHICLES



## STANDARD PAGE ~ BID 99SWC-\$490 FLEET VEHICLES

DEALER NAME - Champion Chevrolet

Vehicle Item Number: 3.3 - Cab &amp; Chassis 3/4 Ton; Full Size; Extended Cab

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Silverado - CC20953	\$25,513.00	\$25,813.00
State vehicle miles per gallon (MPG): NOT RATED		
Manufactures Suggested Retail Price(MSRP): \$ 37,320.00		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 6.6L V-8 Gas Federal Emission		
Includes Minimum Standard Equipment Listed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> No if no, state exceptions:		
AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available		
Exterior Color: List available colors:		
Red Hot, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black,		
Shadow Gray Metallic, Oxford Brown Metallic		
Seats, Cloth: List available colors:		
Jet Black		
GVW: 10,200(GAS) 10,900(DIESEL)		
WHEELBASE: 162.48 / 55.2 C.A.		

2 - LV

\$36,257.88  
TOTAL

**ITEMIZED OPTION PAGE - BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 3.3 - Cab & Chassis 3/4 Ton; Full Size; Extended Cab**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Back Up Camera Provision	\$73.00	\$- N/A
Battery, Auxiliary (Req HD Alternator)	\$135(Std on Diesel)	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 6.6L V-8 Dmax Diesel(Req Trailer Brak	\$8,954.00	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Four Wheel Drive	\$2,174.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
Integrated Trailer Brake Controller(Req Power Mirrors)	\$242 (Gas) Req on Diesel	\$- N/A
Keyless Entry w/Fob (Includes Trailer Tow Mirrors-Pwr)	\$439.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
Locking Rear Differential	\$ STD	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$439.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seat(Driver Side)(Requires Keyless Entry)	\$290.00	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio;AM/FM Stereo,CD Player(Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$198.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Full Size	\$380.00	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
Trailer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power (Requires Power Mirrors)	\$439.00	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

**Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 400.00 flat.**

### Specific Body and Option Pricing Requested

<u>Trademaster Bodies</u>	<u>Body/Equip. + Freight</u>	<u>Net 1/ Price</u>
HT098-1541A 8-FT. SRW TradeMaster w/ Stainless Steel Top	\$5761.84 + 550	\$6311.84
HT098-1540A 8-FT. SRW TradeMaster w/ Closed Top	\$5690.80 + 550	\$6240.80
HT108-1541A 9-FT. SRW TradeMaster w/ Stainless Steel Top	\$6154.88 + 550	\$6704.88
HT108-1540A 9-FT. SRW TradeMaster w/ Closed Top	\$6084.84 + 550	\$6634.84
HT108-2341A 9-FT. DRW TradeMaster w/ Stainless Steel Top	\$6324.20 + 550	\$6874.20
HT108-2340A 9-FT. DRW TradeMaster w/ Closed Top	\$5677.32 + 550	\$6227.21
HT132-2341A 11-FT. DRW TradeMaster w/ Stainless Steel Top	\$7577.44 + 550	\$8127.44
HT132-2340A 11-FT. DRW TradeMaster w/ Closed Top	\$7507.40 + 550	\$8057.40
<u>TradeMaster Options</u>		
Tommy Gate Model #G2-54-1342TP42 (includes Bumperette (N-narrow or W-wide) & light kit)		\$4377.24
RKTFLB098-1541-R Forklift Rack for 8' SRW TradeMaster		\$1273.00
RKTFLB108-1541-R Forklift Rack for 9' SRW TradeMaster		\$1310.40
RKTFLB108-1541-R Forklift Rack for 9' DRW TradeMaster		\$1310.40
RKTFLB132-1541-R Forklift Rack for 11' DRW TradeMaster		\$1597.36
D30-HANDLE MASTER LOCK 98"L BODY, HANDLE STYLE		\$949.32
D32-HANDLE MASTER LOCK 108"L BODY, HANDLE STYLE		\$956.12
D33-HANDLE MASTER LOCK 132"L BODY, HANDLE STYLE		\$969.72
MALARM BACK UP ALARM - PRECO		\$294.12
MBCK-UP-CAM-LB REAR BACKUP CAMERA INSTALL LABOR		\$158.80
SEO (Special Equipment Option) LABOR TO RELOCATE FACTORY SENSORS		\$399.40

<u>Flatbeds</u>	<u>Body/Equip. Price+ Freight</u>	<u>Net 1/Price</u>
<b>12-ft. Black Boss Flatbeds</b>		
HTFB14496 Apitong Hardwood Floors	\$4776.08 + 550	\$5326.08
HTFB14496D Diamond Plate Floor (no wood underneath) 2/	\$4246.88 + 550	\$4796.88
HTFB14496S Smooth Plate Floor (no wood underneath) 2/	\$4341.20 + 550	\$4891.20
HTFB14496A Aluminum Isolation-Mounted on Steel Frame	\$4905.68 + 550	\$5455.68
<b>9-ft. Black Boss Flatbeds</b>		
HTFB10896 Apitong Hardwood Floors	\$4632.08 + 550	\$5182.08
HTFB10896D Diamond Plate Floor (no wood underneath) 2/	\$4102.88 + 550	\$4652.88
HTFB10896S Smooth Plate Floor (no wood underneath) 2/	\$4220.96 + 550	\$4770.96
HTFB10896A Aluminum Isolation-Mounted on Steel Frame	\$4820.72 + 550	\$5370.72
<u>Flatbed/ TradeMaster Options</u>		
M7PRONG 7-Prong Trailer Connector		\$198.32
MREC-LAND Class 4 Receiver Hitch 10,000#		\$424.40
MREC-LAND-V2.5 Class 5 Receiver Hitch 15,000# (2.53" Tube with 2" Insert)		\$346.88
MREC-LAND-VI2.5 Class 6 Receiver Hitch 20,000# (2.53" Tube with 2" Insert)		\$604.40
RKFBFLTB144-96-L Bolt-Together Tapered Leg Over Cab Work Rack (HTFB14496 only)		\$1771.84
RKFBFLTB120-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB12096 only)		\$1744.48
RKFBFLTB108-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB10896 only)		\$1591.84
UB601818 Under Bed Toolbox 60"x18"x18" (HTFB14496 only)		\$613.36
UB481818 Under Bed Toolbox 48"x18"x18"		\$593.20
UB361818 Under Bed Toolbox 36"x18"x18" (HTFB12096 only)		\$536.32

1/ Delivered to Reno, NV

2/ Plate or smooth steel overlaid on wood deck is no longer available

BA - 3650

EE

3 VEHICLES

## STANDARD PAGE ~ BID 99SWG-\$490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 3.3 - Cab &amp; Chassis 3/4 Ton; Full Size; Extended Cab

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Silverado - CC20953	\$25,513.00	\$25,813.00
State vehicle miles per gallon (MPG): NOT RATED		
Manufactures Suggested Retail Price(MSRP): \$ 37,320.00		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 6.6L V-8 Gas Federal Emission		
Includes Minimum Standard Equipment Listed: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> No if no, state exceptions:		
AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available		
Exterior Color: List available colors: Red Hot, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Shadow Gray Metallic, Oxford Brown Metallic		
Seats, Cloth: List available colors: Jet Black		
GVW: 10,200(GAS) 10,900(DIESEL) WHEELBASE: 162.48 / 55.2 C.A.		

1 - CC - 38,131.88  
2 - RND - 38,131.88

**ITEMIZED OPTION PAGE ~ BID 99SWC-S490 FLEET VEHICLES**

**DEALER NAME - Champion Chevrolet**

**Vehicle Item Number: 3.3 - Cab & Chassis 3/4 Ton; Full Size; Extended Cab**

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Back Up Camera Provision	\$73.00	\$- N/A
Battery, Auxillary (Req HD Alternator)	\$135(Std on Diesel)	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 6.6L V-8 Dmax Diesel(Req Trailer Brak	\$8,954.00	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Four Wheel Drive	\$2,174.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
Integrated Trailer Brake Controller(Req Power Mirrors)	\$242 (Gas) Req on Diesel	\$- N/A
Keyless Entry w/Fob (Includes Trailer Tow Mirrors-Pwr)	\$439.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
Locking Rear Differential	\$ STD	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$439.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seat(Driver Side)(Requires Keyless Entry)	\$290.00	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio;AM/FM Stereo,CD Player(Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$198.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Full Size	\$380.00	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
Trailer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power (Requires Power Mirrors)	\$439.00	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

**Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 400.00 flat.**

### Specific Body and Option Pricing Requested

<u>Trademaster Bodies</u>	<u>Body/Equip. + Freight</u>	<u>Net 1/ Price</u>
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HT098-1540A 8-FT. SRW TradeMaster w/ Closed Top	\$5690.80 + \$550	\$6240.80
HT108-1541A 9-FT. SRW TradeMaster w/ Stainless Steel Top	\$6154.88 + \$550	\$6704.88
HT108-1540A 9-FT. SRW TradeMaster w/ Closed Top	\$6084.84 + \$550	\$6634.84
HT108-2341A 9-FT. DRW TradeMaster w/ Stainless Steel Top	\$6324.20 + \$550	\$6874.20
HT108-2340A 9-FT. DRW TradeMaster w/ Closed Top	\$5677.32 + \$550	\$6227.21
HT132-2341A 11-FT. DRW TradeMaster w/ Stainless Steel Top	\$7577.44 + \$550	\$8127.44
HT132-2340A 11-FT. DRW TradeMaster w/ Closed Top	\$7507.40 + \$550	\$8057.40
<u>TradeMaster Options</u>		
Tommy Gate Model #G2-54-1342TP42 (Includes Bumperette (N-narrow or W-wide) & light kit)		\$4377.24
RKTFLB098-1541-R Forklift Rack for 8' SRW TradeMaster ✓		\$1273.00
RKTFLB108-1541-R Forklift Rack for 9' SRW TradeMaster		\$1310.40
RKTFLB108-1541-R Forklift Rack for 9' DRW TradeMaster		\$1310.40
RKTFLB132-1541-R Forklift Rack for 11' DRW TradeMaster		\$1597.36
D30-HANDLE MASTER LOCK 98"L BODY, HANDLE STYLE ✓		\$949.32
D32-HANDLE MASTER LOCK 108"L BODY, HANDLE STYLE		\$956.12
D33-HANDLE MASTER LOCK 132"L BODY, HANDLE STYLE		\$969.72
MALARM BACK UP ALARM - PRECO		\$294.12
MBCK-UP-CAM-LB REAR BACKUP CAMERA INSTALL LABOR		\$158.80
SEO (Special Equipment Option) LABOR TO RELOCATE FACTORY SENSORS		\$399.40

<u>Flatbeds</u>	<u>Body/Equip. Price+ Freight</u>	<u>Net 1/Price</u>
<b>12-ft. Black Boss Flatbeds</b>		
HTFB14496 Apitong Hardwood Floors	\$4776.08 + \$550	\$5326.08
HTFB14496D Diamond Plate Floor (no wood underneath) 2/	\$4246.88 + \$550	\$4796.88
HTFB14496S Smooth Plate Floor (no wood underneath) 2/	\$4341.20 + \$550	\$4891.20
HTFB14496A Aluminum Isolation-Mounted on Steel Frame	\$4905.68 + \$550	\$5455.68
<b>9-ft. Black Boss Flatbeds</b>		
HTFB10896 Apitong Hardwood Floors	\$4632.08 + \$550	\$5182.08
HTFB10896D Diamond Plate Floor (no wood underneath) 2/	\$4102.88 + \$550	\$4652.88
HTFB10896S Smooth Plate Floor (no wood underneath) 2/	\$4220.96 + \$550	\$4770.96
HTFB10896A Aluminum Isolation-Mounted on Steel Frame	\$4820.72 + \$550	\$5370.72

<u>Flatbed/ TradeMaster Options</u>	
M7PRONG 7-Prong Trailer Connector ✓	\$198.32
MREC-LAND Class 4 Receiver Hitch 10,000# ✓	\$424.40
MREC-LAND-V2.5 Class 5 Receiver Hitch 15,000# (2.53" Tube with 2" Insert)	\$546.80
MREC-LAND-VI2.5 Class 6 Receiver Hitch 20,000# (2.53" Tube with 2" Insert)	\$604.40
RKFBFLTB144-96-L Bolt-Together Tapered Leg Over Cab Work Rack (HTFB14496 only)	\$1771.84
RKFBFLTB120-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB12096 only)	\$1744.48
RKFBFLTB108-96PL Bolt-Together Tapered Leg Over Cab Work Rack (HTFB10896 only)	\$1591.84
UB601818 Under Bed Toolbox 60"x18"x18" (HTFB14496 only)	\$613.36
UB481818 Under Bed Toolbox 48"x18"x18"	\$593.20
UB361818 Under Bed Toolbox 36"x18"x18" (HTFB12096 only)	\$536.32

1/ Delivered to Reno, NV

2/ Plate or smooth steel overlaid on wood deck is no longer available

2 VEHICLES

BA

3650

FF

**STANDARD PAGE ~ BID# 8475 FLEET VEHICLES**

fleet@fordcountrylv.com

DEALER NAME: Ford Country Tom Craddock 702-558-8064

<b>Specify State's Vehicle Item Number: 4.5 Cargo Van: 1/2 Ton (page 1)</b>		
<b>Please provide MSRP pricing: \$36,301</b>		
<b>Specify MANUFACTURER, MODEL NAME, YEAR &amp; BODY MODEL CODE:</b>	<b>Base Price for RENO/CARSON CITY</b>	<b>Base Price for LAS VEGAS</b>
TRANSIT, 2020, LOW ROOF 130" WB (E1Y)	\$28,176.00	\$27,576
TRANSIT, 2020, LOW ROOF 148" WB (E1Y)	\$29,687	\$28,887
TRANSIT, 2020, MED ROOF 130" WB (E1C)	\$31,568	\$30,868
TRANSIT, 2020, MED ROOF 148" WB (E1C)	\$32,879	\$32,179
State manufactures warranty: 3yr - 36k bumper to bumper / 5yr - 60k powertrain		
Specify engine size and emission rating: 3.5L PFDi V6 E85 FLEX FUEL		
Includes Minimum Standard Equipment Listed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, state exceptions:		
Exterior Color: List available colors:		
School Bus Yellow, Race Red, Oxford White - No Charge		
Agate Black, Blue Jeans, Ingot Silver, Magnetic & Green Gem - \$182 extra charge		
Seats, Cloth: List available colors: Ebony / Palazzo Grey		
GVW: 8600#	WHEELBASE: 130"/148"	
(When Applicable)	(When Applicable)	

2 VEH'S

\$33,952. -  
TOTAL

# ITEMIZED OPTION PAGE ~ BID# 8475 FLEET VEHICLES

Specify State's Vehicle Item Number: 4.5 Cargo Van: 1/2 Ton (page 3)

DEALER NAME: Ford Country

Tom Craddock

702-558-8064

[fleet@fordcountrylv.com](mailto:fleet@fordcountrylv.com)

DEDUCT AMOUNT

Backup Alarm	\$114	\$-
All Wheel Drive Option	\$4,460	\$-
Glass, Fixed Rear Cargo Door	\$69	\$-
Engine Block Heater	\$69	\$-
Dual AGM Batteries	\$269	\$-
Extended Fuel Tank	\$265	\$-
Trailer Tow Package	\$447	\$-
Integrated Trailer Brake	\$368	\$-
Additional Key With Fob	\$69	\$-
Keyless Entry Pad	\$88	\$-
Crew Van Option	\$2,250	\$-
Sliding Side Cargo Door	\$285	\$-
Running Board	\$282	\$-
Load Area Protection (RWB)	\$360	\$-
Reverse Vehicle Aid Sensor	\$272	\$-
SYNC Bluetooth Communications	\$254	\$-
Diesel Manual Regeneration	\$345	\$-
Perimeter Anti-Theft Alarm	\$145	\$-
Vinyl Floor Covering Front & Rear	\$225	\$-
16" Aluminum Wheels	\$387	
Upfitter Switches (requires dual batteries)	\$79	
Trailer Tow Mirrors	\$65	\$-
Limited Slip Axle	\$299	\$-
Daytime Running Lights	\$41	\$-
3.5L EcoBoost V6 Engine	\$1,361	\$-
Bulkhead with Lockable Door	\$484	\$-
Tray Style Front Floor Mats	\$57	\$-
Rear Air Conditioning	\$792	
Passenger Side Glass (includes rear glass)	\$231	
Power Inverter (requires dual battery)	\$92	
Delivery charge for other than Reno or Las Vegas	\$1.00 mile	

8 VEHICLES

1356 -  
wildlife

GG

**STANDARD PAGE - FLEET VEHICLES 99SWC-S490**

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

**Specify State's Vehicle Item Number: 2.13 Ram 2500 Crew Cab Short Bed 4x2-4x4 Gas and Diesel**

(i.e. 1.1 Sedan; Full size; 4 door; 6 passenger)

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
Ram 2500 Crew Cab SWB, 2019, DJ2L91	\$28,000.00	\$28,300.00

**State vehicle miles per gallon (MPG): N/A HD Truck**

**State manufactures warranty: 3/36,000 COMPREHNSIVE AND 5/100,000 POWERTRAIN**

**Specify engine size and emission rating: 6.4 LITER V-8 Gas**

**Includes Minimum Standard Equipment Listed: ☒ X Yes ☐ No If no, state exceptions:**

**Exterior Color: List available colors:**

Billet Silver \$182.00, Black Forest Green \$91.00, Blue Streak \$91.00, White, Delmonico Red \$91.00, Diamond Black \$91.00, Flame Red, Granite Crystal \$182.00, Max. Steel \$182.00, Patriot Blue \$91.00 Walnut Brown \$182.00

**Special production color available for \$410.00-Call dealer for colors.**

**Seats, Cloth: List available colors:**

Black

**GVW: 10,000#**

(When Applicable)

**WHEELBASE: 140.0**

(When Applicable)

~~8 EA~~ - 4467 - 5

4219 - 1

3193 - 2

\$37,762.-

TOTAL

## OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

**Specify State's Vehicle Item Number:** 2.13 Ram 2500 Crew Cab Short Bed 4x2-4x4 Gas and Diesel

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

**Option Package Name/Code:**

**List Equipment Features Below:**

**Tradesman Level 1 Group (A61) \$268.00**

Remote Keyless Entry

**Tradesman Level 2 Group (A6B) \$618.00**

Sirius Sat Radio, Rear Window Defroster, Rear Power Sliding Window, Floor Cover Carpet (Can Be Deleted), Cloth 40/20/40 Bench Seat, Remote Keyless Entry

**Chrome Apperance Group (AMP) \$905.00**

Chrome Front and Rear Bumper, 18x18.0 Steel Chrome Clad Wheels, Chrome Grill

**Bed Utility Group (ANT) \$632.00**

Spray in Bedliner, Deployable Bed Step, LED Bed Lighting

# ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

DEDUCT AMOUNT

ABS Brake System	STD	\$-
Air Conditioning	STD	\$-
Cruise Control	STD	\$-
Diesel Engine; Cummins	\$8,000.00	\$-
Engine Block Heater	\$86.00	\$-
Four Wheel Drive (4x4)	\$2,500.00	\$-
Heavy Duty Alternator	N/A	\$-
Hitch Recelver	STD	\$-
Integrated Trailer Brake	\$268.00	\$-
Keyless Entry w/Fob (must have power door locks)	See Groups	\$-
Limited Slip Differential	\$405.00	\$-
Paint, Metallic	SEE PAINTS	\$-
Power Mirrors	STD	\$-
Power Locks	STD	\$-
Power Seats	N/A	\$-
Power Windows	STD	\$-
Radio; AM/FM Stereo, Cassette Player	AM/FM STD	\$-
Radio; AM/FM Stereo, Cassette Player, CD	AUX INPUTS	\$-
Rear Window Wiper	N/A	\$-
Seats, Vinyl	No Charge In lieu of Cloth	
Vinyl Colors: Black With Diesel Gray		
Skid Plate	\$132.00	\$-
Tilt Steering	STD	\$-
Tire, Spare, Full Size-	STD	\$-
Trailer Tow Mirrors	\$177.00	\$-
Trailer Tow Package	STD	\$-
Daytime Running Lamps	STD	
Front Fog Lamps	\$177.00	
LT 275/70R18E ON OFF ROAD TIRES 4x4 On	\$223.00	
Rear Sliding Window	SEE GROUP	
HD Snow Plow Prep Group	\$177.00	
Rear Wheelhouse Liners	\$177.00	
Uconnect Handsfree 3.0 W/ 5" Screen	STD	
220 Amp Alternator	\$91.00	
Park View Back Up Camera	STD	
115 V Aux Power Outlet (M/H Tradesman 1 or 2	\$137.00	
Aux Switches I/P Mounted	\$132.00	
Tubular Side Steps- Must Have Chrome Group	\$450.00	

Dual Alt. Rated at 380 Amps	\$359.00	
Elect. Transfer Case	\$268.00	
Upfitter Electronic Module (VISM)	\$314.00	
Rear Back Up Alarm	\$132.00	
LED Bed Lighting	\$150.00	
Rear Park Sense	\$268.00	
Ram Box Cargo Mgmt System	\$905.00	
Ram Box Utility Group (M/H Ram Box Mgmt)	\$268.00	
5th Wheel/Gooseneck Towing Prep Group	\$405.00	
DOT Certified Roadside Safety Kit	\$177.00	
Spray In Liner	\$514.00	\$-

**Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ Call Dealer**

9-3-19  
State of Nevada  
Fleet Services  
A RAM 2500  
crew cab  
6'4" Bed

(CALVIN) C.W. LAMINGHAM@ADMIN.NV.GOV  
**CARAVAN CAMPER MFG.**

G-G-  
CAMPER

Mike Devine - Owner  
1875 Dickerson Road • Reno, Nevada 89503  
Phone (775) 323-0270 Fax (775) 323-0326  
[www.caravancamper.com](http://www.caravancamper.com)  
Email [caravancamper@hotmail.com](mailto:caravancamper@hotmail.com)  
DUNS#009157447

**PRICE LIST - February 1, 2019**

Price Quote

5256.50  
- 262.50  
Discount  
**4994.00**  
NO TAX  
6 Weeks

THE TWO BASE MODELS ARE - DELUXE DOUBLE DOOR AND SINGLE DOOR.  
Base price includes exterior paint (any one color)

**DELUXE DOUBLE DOOR** - Two full locking doors, large front and two rear windows, safety glass, Completely Zolatone coated inside, clothes hangers, dome light, 5'-6 3/4' short bed, Cab high, contour front, Tapered or straight sides..... Small Trucks \$4940.00 Full Sized \$5200.00

**SINGLE DOOR** - Full locking door, large front and rear windows, safety glass, completely Zolatone Coated inside, clothes hangers, dome light, 5'-6 3/4' short bed, cab high, Contour front, (Tapered) or straight sides..... Small Trucks \$4535.00 Full Sized \$4775.00

**OPTIONAL EQUIPMENT FOR ALL CARAVAN CAMPERS**

Long Bed 8'	175.00	Exterior Rear Loading Reverse Lights-LED	175.00
Extra Height 28" - 34"	335.00	Exterior Rear Brake Lights-LED	175.00
Sliding Side Windows 14" x 36"	Pair 415.00	Replacement Backup Camera <i>Relocate</i>	<del>225.00</del>
Sliding Side Windows 12" x 60"	Pair 470.00	If F250/350 360* Camera system (ask for quote)	
Sliding Side Windows 14" x 67"	Pair 520.00	2 Bar Roof Rack	350.00
Window (Lifting side window)	Pair 710.00	3 Bar Roof Rack	525.00
Window (With center slider)	Pair 760.00	Boat Rollers for Rear Rack	65.00
Steel Side Door	Each 450.00	Boat Width?	
Storage Box (for steel side door)	Each 250.00	Retrofit Roof Rack (Racks added later)	Each 210.50
Vertical Rear Windows	142.00	Two-Tone Sides	275.00
Drop Down Front Window	220.50	3 Stage Colors	Add 300.00
Drop Down Sliding Front Window	245.50	Print Color Code <i>PWT White</i>	
Tinted Windows	Each 35.00	VIN #	
8 Inch Shelf	Each 85.00	Bedrug Bed Liner	495.00
Ventilator	97.00	Rubber Bed Mat	98.50
Power Fan for Ventilator	180.00	Sales tax	8.265%
Extra Dome Light	22.50	<i>15x43 Solid Side Windows</i>	

**WE WELCOME VISA - MASTERCARD - DISCOVER**

**256.00**

DUE TO VARIATIONS IN TRUCK  
COLORS AND MATERIAL USED,  
CARAVAN CAMPER CANNOT  
GUARANTEE A PERFECT COLOR MATCH.

All Windows Safety Glass  
Deluxe double door 43" wide- small trucks  
Deluxe double door 49 1/2" wide- Full size  
Single full door 38" wide

Quoted prices include complete installation of top and lights.  
However, prices do not include tax. All prices F.O.B., Reno, Nevada.

All Caravan Tops are built with an all-welded steel frame, with continuous channel Iron bracing, covered with 24ga. Galvannealed steel. Completely Zolatone coated inside.

**INSURANCE REMINDER**  
PLEASE CONTACT YOUR AGENT AT ONCE IF YOU WISH TO HAVE YOUR CAMPER COVERED

Prices subject to change without notice.

5 VEHICLES

1356 -

UNK

HH

**STANDARD PAGE - FLEET VEHICLES 99SWC-S490**

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

**Specify State's Vehicle Item Number: 5.2B JEEP GRAND CHEROKEE 4X4**

(I.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

<b>Specify MANUFACTURER, MODEL NAME, YEAR &amp; BODY MODEL CODE:</b>	<b>Base Price for RENO/CARSON CITY</b>	<b>Base Price for LAS VEGAS</b>
JEEP GR CHEROKEE, 2020, WKJH74	\$27,000.00	\$27,300.00

**State vehicle miles per gallon (MPG): 17/24**

**State manufactures warranty: 3/36,000 MILE COMP AND 5/100,000 POWERTRAIN**

**Specify engine size and emission rating: 3.6 LITER V-6; 8 spd Auto**

**Includes Minimum Standard Equipment Listed: ☒ X Yes ☐ No If no, state exceptions:**

**Exterior Color: List available colors:**

Billet Silver, White, Diamond Black, Velvet Red, Walnut Brown

If you are ordering the 2BE Package you can also get: Granite

**Seats, Cloth: List available colors:**

Black or Black/Lt Frost Beige

**GVW: 6500 #**

(When Applicable)

**WHEELBASE: 114.8**

(When Applicable)

CC - 5 EA

\$ 29,402 —

TOTAL

## OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

**Specify State's Vehicle Item Number: 5.2B Jeep Grand Cherokee 4X4**

(I.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

**Option Package Name/Code:**

**List Equipment Features Below:**

**2BE Package \$759.00**

**Bright Side Roof Rails, Power Drivers Lumbar, Power Driver's Seat**

**All Weather Trail Rated Package (AVT) \$ 1,509.00 Must Have Laredo 2BE Package**

**Quadra Trac II, Tow Hooks, Select Terrain, Fuel Tank and TCase Skid Plate, Full Size Spare, Front Suspension Skid Plate, Trail Rated, Underbody Skid Plate, Hill Descent Control, Remote Start, Heated Front Seats, Heated Steering Wheel, Mopar Slush Mats, Mopar Cargo Area Liner**

**Trailer Tow Prep Group (AHX) \$708.00 No Hitch with Package, Laredo 2BE Package Only**

**Rear Load Leveling Suspension, 180 Amp Alternator, HD Engine Cooling, Full Size Spare, 7 and 4 Pin Wiring Harness**

# ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME: Carson Dodge Chrysler Jeep

		DEDUCT AMOUNT
ABS Brake System	STD	\$-
Air Conditioning	STD	\$-
Cruise Control	STD	\$-
Diesel Engine	N/A	\$-
Engine Block Heater (23E Package Only)	\$85.00	\$-
Four Wheel Drive (4x4)	INCLUDED	\$-
Heavy Duty Alternator	See Group	\$-
Hitch Receiver	SEE Group	\$-
Integrated Trailer Brake (3/4 ton only)	N/A	\$-
Keyless Entry w/Fob (must have power door locks)	STD	\$-
Limited Slip Differential	N/A	\$-
Paint, Metallic	SEE PAINTS	\$-
Power Mirrors	STD	\$-
Power Locks	STD	\$-
Power Seats	See Group	\$-
Power Windows	STD	\$-
Radio; AM/FM Stereo, Cassette Player	Audio Inputs	\$-
Radio; AM/FM Stereo, Cassette Player, CD	Audio Inputs	\$-
Rear Window Wiper	STD	\$-
Seats, Vinyl	N/A	
Vinyl Colors:		
Skid Plate	N/A	\$-
Tilt Steering	STD	\$-
Tire, Spare, Full Size	\$134.00	\$-
Trailer Tow Mirrors	N/A	\$-
Trailer Tow Package Must Have 2BE	\$708.00	\$-
Daytime Running Lamps	STD	
Uconnect Communications	STD	
ParkView Back Up Camera	STD	
Rear Park Assist	STD	\$-

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ Call Dealer.

7 VEHICLES

II

# STANDARD PAGE - FLEET VEHICLES

(Use separate page for each package)

DEALER NAME: Nissan of Reno

Specify State's Vehicle Item Number: 5.2 Sport Utility Vehicle: 4x4, 4 Door, 5 Passenger

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Nissan Rogue S AWD Model Code 22010	(6) \$23,055	(1) \$23,555
State vehicle miles per gallon (MPG): 25 City/32 Highway		
State manufactures warranty: 3yr/36k miles comprehensive, 5yr/60k miles powertrain		
Specify engine size and emission rating: 2.5L 4cyl, 50 state emissions		
Includes Minimum Standard Equipment Listed: <u>XXX</u> Yes <u>    </u> No If no, state exceptions: (Refer to page 6 of bid)		
Exterior Color: List available colors: Silver, Blue, White, Gun Metallic, Black, Red		
Seats, Cloth: List available colors: Charcoal		
GVM:	WHEELBASE: 106.5	
(When Applicable)	(When Applicable)	

## OPTION PACKAGE PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME

Specify State's Vehicle Item Number:

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)

Option Package Name/Code:

List Equipment Features Below:

RNO	LV
4545 - 4 ✓	4545 - 1 ✓
4552 - 1 ✓	
3650 - 1 ✓	

\$ 23,055. -  
TOTAL

\$ 23,555 -  
TOTAL

Steve Sisolak  
Governor

Susan Brown  
Director

Kimberley Perondi  
Deputy Director



STATE OF NEVADA  
GOVERNOR'S FINANCE OFFICE  
Budget Division

209 E. Musser Street, Room 200 | Carson City, NV 89701-4298  
Phone: (775) 684-0222 | [www.budget.nv.gov](http://www.budget.nv.gov) | Fax: (775) 684-0260

Date: September 18, 2019

To: Susan Brown, Clerk of the Board  
Governor's Finance Office

From: Kristina Shea, Executive Branch Budget Officer  
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

A handwritten signature in black ink, appearing to be "KS", enclosed in a circular scribble.

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

**DEPARTMENT OF CORRECTIONS**

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with Emily Salisbury a current Associate Professor of Criminal Justice with the University of Nevada, Las Vegas, to provide data and project assessments required by the Bureau of Justice Assistance Adult Re-Entry and Employment Strategic Planning Grant.

Additional Information:

The Nevada Department of Corrections, through the Adult Re-Entry and Employment Strategic (ARES) Planning Grant, would like to contract with Salisbury Consulting LLC, to provide an independent review of the departments data and project assessments as well as performance measures and goals as defined in the deliverables of the ARES grant. Salisbury Consulting, LLC has an in-depth understating of the NDOC's systems, staff, policies, and procedures.

Statutory Authority: \_\_\_\_\_

NRS 333.705 (1)

REVIEWED: <u>S.2</u>
ACTION ITEM: _____



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

## Authorization to Contract with a Current Employee

### Employee Information

**Employee Name:** Emily J. Salisbury, Ph.D.  
**Employee ID Number:** 000031217  
**Job Title:** J000449-Associate Professor Criminal Justice  
**Current Employee Agency:** NSHE/UNLV and Nevada Department of Public Safety, Division of Parole and Probation  
**Current Class and Grade:**  
**Employment Dates:** August 1, 2014 – Present  
**Contracting Agency:** Nevada Department of Corrections

### Please check which of the following applies:

- ☒ Contract is with a current State employee (contractor) or a temporary employment agency providing a current employee. Please complete steps a-l below.
- ☐ Contract is with an entity (contractor) other than a temporary employment agency that employs a current State employee who will be performing any or all of the contracted services. Please complete all steps a-l below.
- a. Summarize scope of contract work.

Data and project assessment for the Department of Justice/Bureau of Justice Assistance Adult Re-Entry and Employment Strategic Planning grant (ARES) awarded to the Nevada Department of Corrections

b. Document the employee's current job description.

Academic Faculty-Teaching, Research, Service

c. Explain how this differs from current State duties.

The role and responsibilities for the contracted services are separate and apart from the role of academic faculty. No teaching is involved, only external data and project assessment. Note that the employee has reached her maximum allotment for summer salary with NSHE/UNLV (as a result of her working on 3 additional federal research grants beyond this one), and must run this contract external to NSHE/UNLV as a result.

d. Explain why existing State employees within your agency cannot perform this function.

The Nevada Department of Corrections has established a professional relationship with Dr. Salisbury and the RFP for the grant required applicants to partner with an external, independent researcher who is a subject matter expert.

- e. Document if the individual overseeing or establishing the contract is related to the contractor – if so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.

N/A

- f. List contractor's hourly rate.

\$53.66 per hour

- g. List the range of comparable State employee rates.

State approved contract rate: \$125.00 per hour

- h. Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent.

N/A

- i. Document justification for hiring contractor.

Dr. Salisbury via UNLV has been involved in the Nevada Department of Corrections Statewide Recidivism Reduction (SRR) grant for several years. Due to her previous experience and insight into our facilities and programs, she can produce the data/assessments necessary to fulfill the deliverables of this grant without a lengthy review process. Additionally, she has already met all of the requirements and background clearances to be able to access any Nevada Department of Corrections facility, which would normally add another 90 days before we could start the project and data collection.

- j. Will the employee be collecting PERS at any time during the contract?

PERS will be collected for the employee's regular contractual duties with NSHE/UNLV, but not for the services provided on this contract with the Nevada Department of Corrections.

- k. What is the duration of the contract with the current employee? (include start and end date)

Upon August 2019 BOE Approval-04/30/20

- l. Will the current employee be working FT/PT? If PT how many hours

PT/approximately 8 hours per week

**Comments:**

 6/26/19  
\_\_\_\_\_  
NDOC Deputy Director, Support Services- John Borrowman- Signature and Date

 7/18/19  
\_\_\_\_\_  
Budget Analyst Signature and Date

\_\_\_\_\_  
Clerk of the Board of Examiners Signature and Date

Steve Sisolak  
Governor

Susan Brown  
Director



STATE OF NEVADA  
GOVERNOR'S FINANCE OFFICE  
Budget Division

209 E. Musser Street, Room 200 | Carson City, NV 89701-4298  
Phone: (775) 684-0222 | [www.budget.nv.gov](http://www.budget.nv.gov) | Fax: (775) 684-0260

Date: September 18, 2019

To: Susan Brown, Clerk of the Board  
Governor's Finance Office

From: Aaron Frantz, Executive Branch Budget Officer  
Governor's Finance Office *ARF*

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

**DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF PUBLIC AND  
BEHAVIORAL HEALTH**

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Division requests authority to contract with Richard Bissett a former Licensed Psychologist I at the Lake's Crossing Center in Reno, Nevada, to provide Licensed Psychologist I services for the Lake's Crossing Center. Mr. Bissett will be hired through Master Service Agreement #14723, with MHM Services, INC.

Additional Information:

Richard Bissett is a former State employee who left State service 5/31/2019 as a Licensed Psychologist I. The agency is requesting to contract with Richard through MHM Services to fill a difficult to recruit and retain position. The agency would utilize Mr. Bissett for no more than 24 hours a week from October 10, 2019 to February 15, 2020.

The Lake's Crossing Center Psychology Department is under contract with Washoe County to conduct up to 1,000 evaluations per year. Currently, 2.55 full time Licensed Psychologist I positions are assigned to the Outpatient Program of which one full time position is vacant. With such a high work volume, Lake's Crossing Center cannot fulfill its contractual obligation with the current staff.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: \_\_\_\_\_

ACTION ITEM: \_\_\_\_\_



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

**Authorization to Contract with a Former Employee**

Employee Information	
Former Employee Name:	Richard Bissett
Former Employee ID Number:	029945
Former Job Title:	Licensed Psychologist I
Former Employee Agency:	DPBH / Lake's Crossing Center
Former Class and Grade:	10.170, Grade 44
Former Employment Dates:	07/01/2004 – 05/31/2019 with DPBH
Contracting Agency:	MHM Services, Inc
<b>Please check which of the following applies:</b>	
<input checked="" type="checkbox"/> Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee. Please complete steps a-l below.	
<input type="checkbox"/> Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services. Please complete all steps a-l below.	
<b>a. Summarize scope of contract work.</b>	
The scope of the contract work is to provide direct and indirect client services to outpatient clients referred to LCC for evaluation.	
<b>Direct client services involve:</b> Conducting Psychological Evaluations in the following area: a) Competency Evaluation per NRS 178.415; b) Risk Assessments per NRS 176.A.110; c) Criminal Responsibility Assessments; d) Substance abuse Evaluations and e) Other Evaluation necessary for sentencing determinations as requested by the Court. The contractor may also provide third evaluations for treatment teams as assigned.	
<b>Indirect client services involve:</b> Documentation of services provided; staff meeting participation; serving as expert witness when subpoenaed; consultation to judiciary, legal, medical and correctional personnel.	
<b>b. Document former job description.</b>	
<b>PROVIDE DIRECT AND INDIRECT CLIENT SERVICES TO THE PSYCHOLOGY DEPARTMENT OUTPATIENT PROGRAM:</b>	
<b>Direct client services involve:</b> Conducting Psychological Evaluations in the following area: a) Competency Evaluation per NRS 178.415; b) Risk Assessments per NRS 176.A.110; c) Criminal Responsibility Assessments; d) Substance abuse Evaluations and e) Other Evaluation necessary for sentencing determinations as requested by the Court. Third treatment team evaluations as previously noted.	
<b>Indirect client services involve:</b> Documentation of services provided; staff meeting participation; serving as expert witness when subpoenaed; consultation to judiciary, legal, medical and correctional personnel.	

<p><b>c. Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a time frame for the transfer?</b></p>
<p>YES.</p> <p>NO: Training will be available once the vacancy is filled. The time frame of the contract depends on how soon the agency can fill the vacancy. The contract may be terminated by either party whenever, provided that a termination shall not be effective until 15 days after a party has served written notice upon the other party.</p>
<p><b>d. Explain why existing State employees within your agency cannot perform this function.</b></p>
<p>LCC Psychology Department has 3 Licensed Psychologist I positions at 2.55 FTE assigned to the Outpatient Program. Under the Washoe County Contract, LCC Psychology Department is to conduct up to 1,000 evaluations per year. This figure does not include number of evaluations conducted for Rural areas. Such high volume of work cannot be completed by only 1 full-time and 1 part-time employees and LCC will not be able to fulfill its obligations with Washoe County.</p>
<p><b>e. Document if the individual overseeing or establishing the contract is related to the contractor – if so, explain the relationship and why this would not affect independence and why this would not violate <u>NAC 284.750</u>.</b></p>
<p>N/A</p>
<p><b>f. List contractor's hourly rate.</b></p>
<p>\$55.00/hr.</p>
<p><b>g. List the range of comparable State employee rates.</b></p>
<p>\$51.08/hr. to \$53.51/hr.</p>
<p><b>h. Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent. Additionally, has the contract term been limited as a result?</b></p>
<p>N/A</p>
<p><b>i. Document justification for hiring contractor.</b></p>
<p>The Licensed Psychologist 1 position historically has been difficult to recruit and retain as the public and private forensic facilities sectors offer very lucrative pay and benefits packages. In August 2017 we lost 1 part-time position (the incumbent accepted a position in the private sector) and in May 2018, we lost 1 full-time position. Since then, the agency has been actively recruiting for these positions without success. From September 2017 to current, the agency has had 4 separate recruitments that have all generated no more than 3 candidates at a time. Each eligible candidate was considered, all the ones the agency was interested in hiring were offered the jobs at accelerated rates of pay but all declined because they received a better lucrative pay and benefits packages somewhere else.</p>
<p><b>j. Will the employee be collecting PERS at any time during the contract?</b></p>
<p>YES</p>
<p><b>k. What is the duration of the contract with the former employee? (include start and end date)</b></p>

October 10, 2019 – February 15, 2020.

**I. Will the former employee be working FT/PT? If PT how many hours**

Part-time up to 24hr/week.

**Comments:**

 9/18/19  
Contracting Agency Head's Signature and Date

 9.19.19  
Budget Analyst Signature and Date

\_\_\_\_\_  
Clerk of the Board of Examiners Signature and Date

Steve Sisolak  
Governor

Susan Brown  
Director




**STATE OF NEVADA  
GOVERNOR'S FINANCE OFFICE  
Budget Division**

209 E. Musser Street, Room 200 | Carson City, NV 89701-4298  
Phone: (775) 684-0222 | [www.budget.nv.gov](http://www.budget.nv.gov) | Fax: (775) 684-0260

Date: September 20, 2019

To: Susan Brown, Clerk of the Board  
Governor's Finance Office

From: Bessie J. Wooldridge, Executive Budget Officer   
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting.

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
DIVISION OF WELFARE AND SUPPORTIVE SERVICES**

Agenda Item Write-up:

The Division of Welfare and Supportive Services seeks approval for a new lease purchase agreement to provide financing for telephone equipment to continue ongoing maintenance, support and upgrade for equipment that has reached its useful life not to exceed \$4,022,740.

Additional Information:

This is a new lease/purchase agreement to provide financing for equipment required to upgrade the Division's telecom system. Agreement provides for ongoing maintenance, support and upgrade for equipment that has reached its useful life. Agreement is for 5 years beginning September 1, 2019 until August 24, 2024.

Statutory Authority:

Relates to CETS contract #22309.

REVIEWED:

Bow

ACTION ITEM:

\_\_\_\_\_

**CONTRACT SUMMARY**

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

**DESCRIPTION OF CONTRACT**1. Contract Number: **22309**Agency Name: **DHHS - WELFARE AND SUPPORTIVE SERVICES**Agency Code: **407**Appropriation Unit: **3228-04**Is budget authority available?: **Yes**If "No" please explain: **Not Applicable**Legal Entity Name: **CIT BANK NA**Contractor Name: **CIT BANK NA**Address: **21146 NETWORK PL**City/State/Zip: **CHICAGO, IL 60673-1211**Contact/Phone: **800/489-9588**Vendor No.: **T27036758B**NV Business ID: **NV20111396654**To what State Fiscal Year(s) will the contract be charged? **2020-2025**

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.

<b>X</b>	General Funds	<b>30.00 %</b>	Fees	0.00 %
<b>X</b>	Federal Funds	<b>70.00 %</b>	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/01/2019**Anticipated BOE meeting date **09/2019**Retroactive? **Yes**

If "Yes", please explain

**Due to the late procurement of a new communications provider there was not sufficient time to develop a new communications equipment and maintenance time prior to our current vendor's contract/lease expiring August 31, 2019.**

3. Termination Date: **08/31/2024**Contract term: **5 years and 1 day**4. Type of contract: **Lease/Purchase Agreement**Contract description: **Tech Refresh**

5. Purpose of contract:

**This is a new lease to provide financing for equipment required to upgrade the Division of Welfare and Supportive Services telecom system. This lease includes schedule number 00090 and schedule number 00100.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$4,022,740.00**Other basis for payment: **As specified in each lease schedule****JUSTIFICATION**

7. What conditions require that this work be done?

**Telecom systems must be kept up to date to provide continuous support to customers.**

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

**State employees do not have the resources or expertise.**

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. Solicitation Waiver: **Not Applicable****RECEIVED****SEP - 3 2019**GOVERNOR'S FINANCE OFFICE  
BUDGET DIVISION

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

Financing through Avaya Financial Services was included in the bid for services.

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

10. Does the contract contain any IT components? No

## I. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

John Taft, Chief, IS Ph: 775-684-0576

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dsorensen	08/26/2019 11:17:29 AM
Division Approval	Pending	
Department Approval	Pending	
Contract Manager Approval	Pending	
Budget Analyst Approval	Pending	
BOE Agenda Approval	Pending	
BOE Final Approval	Pending	



STEVE SISOLAK  
Governor

STATE OF NEVADA  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
**DIVISION OF WELFARE AND SUPPORTIVE SERVICES**  
1470 College Parkway  
Carson City, Nevada 89706-7924  
(775) 684-0500 • Fax (775) 684-0681

RICHARD WHITLEY  
Director

STEVE H. FISHER  
Administrator

August 30, 2019

TO: BESSIE WOOLDRIDGE, BUDGET ANALYST IV  
BUDGET AND PLANNING DIVISION

THROUGH: RICHARD WHITLEY, DIRECTOR  
DEPARTMENT OF HEALTH AND HUMAN SERVICES

FROM: STEVE H. FISHER, ADMINISTRATOR *[Signature]*

Re: Retroactive approval of the Lease Agreements between the Division of Welfare and Supportive Services and CIT Finance.

The Division of Welfare is requesting a retroactive approval of the above referenced Lease Agreements to September 1, 2019.

The Division began discussions with the two new Avaya Communication System vendors in April 2019. Once DWSS selected ConvergeOne to contract with for maintenance and support, both parties began working diligently to develop a tech update and support plan. Based on the cost of the required Avaya support, the equipment necessary to provide a tech refresh, as well as the enhanced support offered by ConvergeOne, it is necessary to lease with CIT Finance to ensure the services provided remain within budget authority.

The current, mandatory, Avaya support agreement expires August 31, 2019 and DWSS is requesting the leases be approved retroactively to September 1, 2019 in order to ensure there is not a lapse in service that could result in a breach of Avaya's equipment lease terms.

Thank you for your assistance in this matter.

Shannon Jones  
Management Analyst II  
Division of Welfare and Supportive Services

*Working for the Welfare of ALL Nevadans*

Steve Sisolak  
Governor



Deonne E. Contine  
Director

Michael Dietrich  
State Chief Information Officer  
Deputy Director

David Haws  
Administrator

**STATE OF NEVADA**  
**DEPARTMENT OF ADMINISTRATION**

***Enterprise IT Services Division***

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701  
Phone: (775) 684-5800 | [www.it.nv.gov](http://www.it.nv.gov) | Fax: (775) 687-9097

**M E M O R A N D U M**

**TO:** Steve Fisher, Administrator, DWSS  
Bart London, CITM, DWSS  
Brenda Berry, ASO, DWSS

**CC:** David Haws, Administrator, EITS, DOA  
Timothy Galluzi, Technology Investment Administrator, DOA, EITS

**FROM:** David Axtell, Chief Enterprise Architect, EITS, DOA

**SUBJECT:** TIN Review Completed: DWSS Telephone Equipment Replacement Support & Service; T407190913091612

**DATE:** September 20, 2019

We completed the review of DWSS' – *Telephone Equipment Replacement Support & Service* TIN.

The submitted TIN, for the estimated investment of \$4,486,245, is for software upgrades, new software, hardware, maintenance, and vendor support for a 5-year term.

This system needs to handle an excess of 300,000 calls per month (at roughly 24 sites and with approximately 2000 lines). The current phone systems are over 5 years old and the agreements referenced in the TIN are expected to keep the system current for the life of the 5-year term.

While the EITS believes the DWSS investment detailed in this TIN is roughly 25% greater than what would have been required if EITS had been able to provide the system and services, at this point in time,

the level of effort to design, integrate, and migrate DWSS' phone system into the state system would be resource-prohibitive. Also, it would likely cause major disruptions to both DWSS and the state telephone operations as EITS is roughly 70% complete with our equipment refresh (at over 100 locations consisting approximately 12,000 lines) and existing DWSS' equipment is not compatible with the state's new system.

EITS' recommendation is to co-term the DWSS lease with the EITS lease, with a plan to add them to the state platform when DWSS' lease expires. Additionally, we recommend that if possible, DWSS replace only end of life equipment and upgrade current equipment with new firmware with an eye to joining the state system at lease end.

Engaging with state infrastructure (EITS) well in advance of a needed solution ensures that efficiencies for the state can be identified and where possible leverage existing state efforts (similar to what is being achieved with O365).

EITS looks forward to working with DWSS (and other agencies) to plan for the future migration to a modern IP-based state phone system. To that end, the Enterprise Architecture Team is assembling a Working Group to advance this effort in collaboration with other state agencies, boards, and commissions; expecting this will require significant planning.

A copy of the completion memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me,

Steve Sisolak  
Governor



Susan Brown  
Director

Kimberley Perondi  
Deputy Director

**STATE OF NEVADA  
GOVERNOR'S FINANCE OFFICE  
Budget Division**

209 E. Musser Street, Room 200 | Carson City, NV 89701-4298  
Phone: (775) 684-0222 | [www.budget.nv.gov](http://www.budget.nv.gov) | Fax: (775) 684-0260

Date: September 25, 2019  
To: Susan Brown, Clerk of the Board  
Governor's Finance Office  
From: Jim Rodriguez, Executive Branch Budget Officer  
Budget Division  
Subject: BOARD OF EXAMINERS **ACTION** ITEM

A handwritten signature in blue ink, appearing to read "Jim Rodriguez", is placed next to the "From:" line.

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting.

**DEPARTMENT OF CORRECTIONS**

Agenda Item Write-up:

Pursuant to NAC 333.175, the Division requests approval to utilize a State of Utah – Division of Purchasing Cooperative Contract with Motorola Solutions, Inc. to provide radio repair services for all department radios that are more than three-years old and are no longer covered under the manufacturer's warranty.

Additional Information:

The department's current system has a radio inventory of more than 1,100 hand-held and mobile (vehicle mounted) radios, as well as base stations and repeaters in order to maintain ongoing communications for safe and secure operations of its facilities. The State of Utah has already entered into an agreement with Motorola Solutions for this level of service that meets the State of Nevada's needs with respects to the maintenance and repair to the Department's radio system. Joining with the State of Utah in this contract will provide both state's with economies of scale that will make the cost of this service beneficial to both states.

Statutory Authority: BOE approval required pursuant to NAC 333.175

REVIEWED:   
ACTION ITEM: \_\_\_\_\_

Northern Administration  
5500 Snyder Ave.  
Carson City, NV 89701  
(775) 887-3285

Southern Administration  
3955 W. Russell Rd.  
Las Vegas, NV 89118  
(702) 486-9906



**State of Nevada  
Department of Corrections**

Steve Sisolak  
*Governor*

Harold Wickham  
*Acting Director*

John Borrowman  
*Deputy Director  
Support Services*

**MEMORANDUM**

**TO:** Kristina Shea, Executive Branch Budget Officer,  
Governor's Finance Office

**FROM:** Scott J. Ewart, Chief of Fiscal Services  
Department of Corrections

**DATE:** September 26, 2019

**SUBJECT:** Motorola Solutions, Inc. Joinder with Utah

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The Nevada Department of Corrections utilizes both handheld and mobile radios to provide staff and inmate safety and security through uninterrupted communications. Upon initial purchase, each radio is warranted for three years by the manufacture. Replacing the existing 1,100 radio inventory every three years would be cost prohibitive. Given the radios are a safety and security device, and represent a significant investment by the State and department, a maintenance agreement to protect the investment is the preferred solution.

The department does not have the technical expertise or equipment to perform needed repairs to the existing radio inventory when required. For that reason the department is requesting approval to enter into this existing agreement with Motorola Solutions, Inc. through the existing Joinder Agreement with the State of Utah.

The department, working with State Purchasing through solicitation number CO19047, selected the Utah Cooperative Contract as the least costly and most responsive vendor.

The Department is respectfully requesting approval to enter into this Joinder Agreement for the continuing need or portable and mobile radio maintenance.

Should you have any questions, please contact me at (775) 887-3210 or by email at [sewart@doc.nv.gov](mailto:sewart@doc.nv.gov).

Thank you.

LCB COPY

Date: \_\_\_\_\_

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22270**Agency Name: **DEPARTMENT OF CORRECTIONS**Agency Code: **440**Appropriation Unit: **3710-04**Is budget authority available?: **Yes**If "No" please explain: **Not Applicable**Legal Entity Name: **MOTOROLA SOLUTIONS INC**Contractor Name: **MOTOROLA SOLUTIONS INC**Address: **13108 COLLECTIONS CENTER DR**City/State/Zip: **CHICAGO, IL 60693**Contact/Phone: **Curtis Steadman 702-558-4437**Vendor No.: **PUR0000209C**NV Business ID: **NV19731001987**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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.

<b>X</b> General Funds	<b>100.00 %</b>	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **440**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **10/07/2023**Contract term: **4 years and 7 days**4. Type of contract: **Contract**Contract description: **Radio Maintenance**

5. Purpose of contract:

**This is a new contract to provide maintenance for radios and associated hardware that are more than 3 years old, no longer covered by manufacturer warranty and utilized throughout Nevada Department of Corrections.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$289,810.66**

Other basis for payment: FY20-10/19-6/20 (3710 CAT04 GL 7060) \$51,944.10~FY21-7/20-6/21 (3710 CAT04 GL 7060) \$70,830.85~FY22-7/21-6/22 (3710 CAT04 GL 7060) \$72,960.72~FY23-7/22-6/23 (3710 CAT04 GL 7060) \$75,149.75~FY24-7/23-10/23 (3710 CAT04 GL 7060) \$18,925.25~

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**NDOC must maintain over 1100 portable (hand-held) and mobile (permanently mounted in vehicles), as well as base stations and repeaters in order to maintain communications for safe and secure operations of facilities.**

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

**No NDOC employees are trained for this work. No other State agency provides this service.**

9. Were quotes or proposals solicited?

**Yes**

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):

b. Solicitation Waiver: **Not Applicable**

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

This provider was selected per Utah Cooperative Contract Solicitation #CO19047 as the lowest and most responsive bid.

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

State Purchasing has had an active contract/RFP#3228, since FY16. Service has been verified as satisfactory.

14. 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

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

16. a. Is the Contractor Name the same as the legal Entity Name?  
Yes

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

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bweisent	08/14/2019 15:47:37 PM
Division Approval	amonro1	08/15/2019 10:34:14 AM
Department Approval	sewart	08/19/2019 16:10:46 PM
Contract Manager Approval	aroma2	09/03/2019 08:44:14 AM
Budget Analyst Approval	Pending	
BOE Agenda Approval	Pending	
BOE Final Approval	Pending	



## STATE OF UTAH COOPERATIVE CONTRACT

1. CONTRACTING PARTIES: This contract is between the Utah Division of Purchasing and the following Contractor:

Motorola Solutions Inc.

Name

10291 South 1300 East

Street Address

Sandy

UT

84094

City

State

Zip

Vendor # 10973FA Commodity Code #: 43190, 83110 Legal Status of Contractor: For-Profit Corporation

Contact Name: Curtis Steadman Phone Number: +1 702-767-0806 Email: curtis.steadman@motorolasolutions.com

2. CONTRACT PORTFOLIO NAME: Radio.
3. GENERAL PURPOSE OF CONTRACT: Radio Repair Services.
4. PROCUREMENT: This contract is entered into as a result of the procurement process on 2019, Solicitation# CO19047
5. CONTRACT PERIOD: Effective Date: Tuesday, July 02, 2019. Termination Date: Monday, July 01, 2024 unless terminated early or extended in accordance with the terms and conditions of this contract.
6. Administrative Fee (if any): .10.
7. Prompt Payment Discount Details (if any): N/A.
8. ATTACHMENT A: Standard Terms and Conditions for Services  
ATTACHMENT B: Scope of Work  
ATTACHMENT C: Pricing Document  
ATTACHMENT D: Motorola Partners
- Any conflicts between Attachment A and the other Attachments will be resolved in favor of Attachment A.**
9. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:  
a. All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this contract.  
b. Utah Procurement Code, Procurement Rules, and Contractor's response to solicitation #CO19047.
10. Each signatory below represents that he or she has the requisite authority to enter into this contract.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed. Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract shall be the date provided within Section 5 above.

### CONTRACTOR

### DIVISION OF PURCHASING

Paul Newman

Paul Newman (Jul 16, 2019)

Jul 16, 2019

Contractor's signature

Date

Paul Newman

Regional Services Manager

Type or Print Name and Title

Christopher Hughes

Christopher Hughes (Jul 17, 2019)

Jul 17, 2019

Director, Division of Purchasing

Date

This is for a contract for services (including professional services) meaning the furnishing of labor, time, or effort by a contractor.

1. **DEFINITIONS:** The following terms shall have the meanings set forth below:

- a) **"Confidential Information"** means information that is deemed as confidential under applicable state and federal laws, including personal information. The State Entity reserves the right to identify, during and after this Contract, additional reasonable types of categories of information that must be kept confidential under federal and state laws.
- b) **"Contract"** means the Contract Signature Page(s), including all referenced attachments and documents incorporated by reference. The term "Contract" may include any purchase orders that result from this Contract.
- c) **"Contract Signature Page(s)"** means the State of Utah cover page(s) that the State Entity and Contractor sign.
- d) **"Contractor"** means the individual or entity delivering the Services identified in this Contract. The term "Contractor" shall include Contractor's agents, officers, employees, and partners.
- e) **"Custom Deliverable"** means the Work Product that Contractor is required to deliver to the State Entity under this Contract. The Parties acknowledge and agree the Contractor is only providing commercial, standard radio repair services under this Agreement and no Custom Deliverables are considered.
- f) **"Services"** means the furnishing of labor, time, or effort by Contractor pursuant to this Contract. Services include, but are not limited to, all of the deliverable(s) (including Custom Deliverable, supplies, equipment, or commodities) that result from Contractor performing the Services pursuant to this Contract. Services include those professional services identified in Section 63G-6a-103 of the Utah Procurement Code.
- g) **"Proposal"** means Contractor's response to the State Entity's Solicitation.
- h) **"Solicitation"** means the documents used by the State Entity to obtain Contractor's Proposal.
- i) **"State Entity"** means the department, division, office, bureau, agency, or other organization identified on the Contract Signature Page(s).
- j) **"State of Utah"** means the State of Utah, in its entirety, including its institutions, agencies, departments, divisions, authorities, instrumentalities, boards, commissions, elected or appointed officers, employees, agents, and authorized volunteers.
- k) **"Subcontractors"** means subcontractors or subconsultants at any tier that are under the direct or indirect control or responsibility of the Contractor, and includes all independent contractors, agents, employees, authorized resellers, or anyone else for whom the Contractor may be liable at any tier, including a person or entity that is, or will be, providing or performing an essential aspect of this Contract, including Contractor's manufacturers, distributors, and suppliers.

2. **GOVERNING LAW AND VENUE:** This Contract shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Contract shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.

3. **LAWS AND REGULATIONS:** At all times during this Contract, Contractor and all Procurement Items delivered and/or performed under this Contract will comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements. If this Contract is funded by federal funds, either in whole or in part, then any federal regulation related to the federal funding, including CFR Appendix II to Part 200, will supersede this Attachment A.

4. **RECORDS ADMINISTRATION:** Contractor shall maintain or supervise the maintenance of all records necessary to properly account for Contractor's performance and the payments made by the State Entity to Contractor under this Contract. These records shall be retained by Contractor for at least three (3) years after final payment, or until all audits initiated within the three (3) years have been completed, whichever is later. Contractor agrees to allow, at no additional cost, the State of Utah, federal auditors, and State Entity staff, access to all such records. In no circumstances will Contractor be required to create or maintain documents not kept in the ordinary course of Contractor's business operations, nor will Contractor be required to disclose any information, including but not limited to product cost data, which it considers confidential or proprietary to Contractor.

5. **CERTIFY REGISTRATION AND USE OF EMPLOYMENT "STATUS VERIFICATION SYSTEM":** The Status Verification System, also referred to as "E-verify", only applies to contracts issued through a Request for Proposal process and to sole sources that are included within a Request for Proposal.

1. Contractor certifies as to its own entity, under penalty of perjury, that Contractor has registered and is participating in the Status Verification System to verify the work eligibility status of Contractor's new employees that are employed in the State of Utah in accordance with applicable immigration laws.
2. Contractor shall require that each of its Subcontractors certify by affidavit, as to their own entity, under penalty of perjury, that each Subcontractor has registered and is participating in the Status Verification System to verify the work eligibility status of Subcontractor's new employees that are employed in the State of Utah in accordance with applicable immigration laws.
3. Contractor's failure to comply with this section will be considered a material breach of this Contract.

6. **CONFLICT OF INTEREST:** Contractor represents that none of its officers or employees are officers or employees of the State Entity or the State of Utah, unless disclosure has been made to the State Entity.

7. **INDEPENDENT CONTRACTOR:** Contractor and Subcontractors, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the State Entity or the State of Utah.

8. **INDEMNITY:** Contractor shall be fully liable for the actions of its agents, employees, officers, partners, and Subcontractors, and shall fully indemnify, and save harmless the State Entity and the State of Utah from all claims, losses, suits, actions, damages, and costs arising out of Contractor's performance of this Contract to the extent caused by any intentional

wrongful act or negligence of Contractor, its agents, employees, officers, partners, or Subcontractors, while performing their duties under this Agreement if State gives Contractor prompt, written notice of any claim or suit; provided, however, that the Contractor shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the sole fault of the State Entity. State will cooperate with Contractor in its defense or settlement of the claim or suit. In addition, the rights and remedies provided in this Section 8 are subject to and limited by the restrictions set forth in Section 9. The parties agree that if there are any limitations of the Contractor's liability, including a limitation of liability clause for anyone for whom the Contractor is responsible, such limitations of liability will not apply to injuries to persons, including death, or to direct damages to tangible property.

9. **EMPLOYMENT PRACTICES:** Contractor agrees to abide by federal and state employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e), which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90, which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order, dated December 13, 2006, which prohibits unlawful harassment in the workplace. Contractor further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Contractor's employees.
10. **AMENDMENTS:** This Contract may only be amended by the mutual written agreement of the parties, which amendment will be attached to this Contract. Automatic renewals will not apply to this Contract, even if listed elsewhere in this Contract.
11. **DEBARMENT:** Motorola is a Fortune 500 company with billions of dollars in annual global sales, and has been a going concern for more than ninety years. Although Motorola is unable to provide complete information for its various historical businesses, it confirms that, to the best of its knowledge and belief, that presently, and for the last five (5) years, it has not been debarred, suspended, proposed for debarment, or declared ineligible by any governmental department or agency. Contractor must notify the State Entity within thirty (30) days if debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any contract by any governmental entity during this Contract.
12. **TERMINATION:** This Contract may be terminated, with cause by either party, in advance of the specified expiration date, upon written notice given by the other party. The party in violation will be given ten (10) days after written notification to correct and cease the violations, after which this Contract may be terminated for cause immediately and is subject to the remedies listed below. This Contract may also be terminated without cause (for convenience), in advance of the specified expiration date, by the State Entity, upon thirty (30) days written termination notice being given to the Contractor. The State Entity and the Contractor may terminate this Contract, in whole or in part, at any time, by mutual agreement in writing. On termination of this Contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved Services ordered prior to date of termination.

Contractor shall be compensated for the Services properly performed under this Contract up to the effective date of the notice of termination. Contractor agrees that in the event of such termination for cause or without cause, Contractor's sole remedy and monetary recovery from the State Entity or the State of Utah is limited to full payment for all Services properly performed as authorized under this Contract up to the date of termination as well as any reasonable monies owed as a result of Contractor having to terminate other contracts necessarily and appropriately entered into by Contractor pursuant to this Contract. In no event shall the State Entity be liable to the Contractor for compensation for any services neither requested by the State nor satisfactorily performed by the Contractor. In no event shall the State Entity's exercise of its right to terminate this Contract for convenience relieve the Contractor of any liability to the State Entity for any damages or claims arising under this Contract.

13. **NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:** Upon thirty (30) days written notice delivered to the Contractor, this Contract may be terminated in whole or in part at the sole discretion of the State Entity, if the State Entity reasonably determines that: (i) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract; or (ii) that a change in available funds affects the State Entity's ability to pay under this Contract. A change of available funds as used in this paragraph includes, but is not limited to, a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor. If a written notice is delivered under this section, the State Entity will reimburse Contractor for the Services properly ordered until the effective date of said notice. The State Entity will not be liable for any performance, commitments, penalties, or liquidated damages that accrue after the effective date of said written notice.
14. **SUSPENSION OF WORK:** Should circumstances arise which would cause the State Entity to suspend Contractor's responsibilities under this Contract, but not terminate this Contract, this will be done by written notice. Contractor's responsibilities may be reinstated upon advance formal written notice from the State Entity.
15. **SALES TAX EXEMPTION:** The Services under this Contract will be paid for from the State Entity's funds and used in the exercise of the State Entity's essential functions as a State of Utah entity. Upon request, the State Entity will provide Contractor with its sales tax exemption number. It is Contractor's responsibility to request the State Entity's sales tax exemption number. It also is Contractor's sole responsibility to ascertain whether any tax deduction or benefits apply to any aspect of this Contract.
16. **CONTRACTOR'S INSURANCE RESPONSIBILITY.** The Contractor shall maintain the following insurance coverage:
  - a. Workers' compensation insurance during the term of this Contract for all its employees related to this Contract. Workers' compensation insurance shall cover full liability under the workers' compensation laws of the jurisdiction in which the work is performed at the statutory limits required by said jurisdiction.

- b. Commercial general liability [CGL] insurance from an insurance company authorized to do business in the State of Utah. The limits of the CGL insurance policy will be no less than one million dollars (\$1,000,000.00) per person per occurrence and three million dollars (\$3,000,000.00) aggregate.
- c. Commercial automobile liability [CAL] insurance from an insurance company authorized to do business in the State of Utah. The CAL insurance policy must cover bodily injury and property damage liability and be applicable to all vehicles used in your performance of Services under this Agreement whether owned, non-owned, leased, or hired. The minimum liability limit must be \$1 million per occurrence, combined single limit. The CAL insurance policy is required if Contractor will use a vehicle in the performance of this Contract.
- d. Other insurance policies required in the Solicitation.

Certificate of Insurance, showing up-to-date coverage, shall be on file with the State Entity before the Contract may commence.

The State reserves the right to require higher or lower insurance limits where warranted. Failure to provide proof of insurance as required will be deemed a material breach of this Contract. Contractor's failure to maintain this insurance requirement for the term of this Contract will be grounds for immediate termination of this Contract.

## 17. WARRANTY

Contractor warrants that its Services under this Contract will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, State's sole remedy is to require Contractor to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. CONTRACTOR DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

- 18. **PUBLIC INFORMATION:** Contractor agrees that this Contract, related purchase orders, related pricing documents, and invoices will be public documents and may be available for public and private distribution in accordance with the State of Utah's Government Records Access and Management Act (GRAMA). Contractor gives the State Entity and the State of Utah express permission to make copies of this Contract, related sales orders, related pricing documents, and invoices in accordance with GRAMA. Except for sections identified in writing by Contractor and expressly approved by the State of Utah Division of Purchasing and General Services, Contractor also agrees that the Contractor's Proposal to the Solicitation will be a public document, and copies may be given to the public as permitted under GRAMA. The State Entity and the State of Utah are not obligated to inform Contractor of any GRAMA requests for disclosure of this Contract, related purchase orders, related pricing documents, or invoices.
- 19. **DELIVERY:** All deliveries under this Contract will be F.O.B. destination with all transportation and handling charges paid for by Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the State Entity, except as to latent defects or fraud. Contractor shall strictly adhere to the delivery and completion schedules specified in this Contract.
- 20. **ACCEPTANCE AND REJECTION:** The State Entity shall have thirty (30) days after the performance of the Services to perform an inspection of the Services to determine whether the Services conform to the standards specified in the Solicitation and this Contract prior to acceptance of the Services by the State Entity.  
  
If Contractor delivers nonconforming Services, the State Entity may, at its option and at Contractor's expense: (i) return the Services for a full refund; (ii) require Contractor to promptly correct or reperform the nonconforming Services subject to the terms of this Contract; or (iii) obtain replacement Services from another source, subject to Contractor being responsible for any cover costs.
- 21. **INVOICING:** Contractor will submit invoices within thirty (30) days of Contractor's performance of the Services to the State Entity. The contract number shall be listed on all invoices, freight tickets, and correspondence relating to this Contract. The prices paid by the State Entity will be those prices listed in this Contract, unless Contractor offers a prompt payment discount within its Proposal or on its invoice. The State Entity has the right to adjust or return any invoice reflecting incorrect pricing.
- 22. **PAYMENT:** Payments are to be made within thirty (30) days after a correct invoice is received. All payments to Contractor will be remitted by mail, electronic funds transfer, or the State of Utah's Purchasing Card (major credit card). If payment has not been made after sixty (60) days from the date a correct invoice is received by the State Entity, then interest may be added by Contractor as prescribed in the Utah Prompt Payment Act. The acceptance by Contractor of final payment, without a written protest filed with the State Entity within ten (10) business days of receipt of final payment, shall release the State Entity and the State of Utah from all claims and all liability to the Contractor. The State Entity's payment for the Services shall not be deemed an acceptance of the Services and is without prejudice to any and all claims that the State Entity or the State of Utah may have against Contractor. The State of Utah and the State Entity will not allow the Contractor to charge end users electronic payment fees of any kind.
- 23. **TIME IS OF THE ESSENCE:** The Services shall be completed by any applicable deadline stated in this Contract. For all Services, time is of the essence. Contractor shall be liable for all reasonable damages to the State Entity, the State of Utah,

and anyone for whom the State of Utah may be liable as a result of Contractor's failure to timely perform the Services required under this Contract.

24. **CHANGES IN SCOPE:** Any changes in the scope of the Services to be performed under this Contract shall be in the form of a written amendment to this Contract, mutually agreed to and signed by both parties, specifying any such changes, fee adjustments, any adjustment in time of performance, or any other significant factors arising from the changes in the scope of Services.
25. **PERFORMANCE EVALUATION:** The State Entity may conduct a performance evaluation of Contractor's Services, including Contractor's Subcontractors. Results of any evaluation may be made available to Contractor upon request.
26. **STANDARD OF CARE:** The Services of Contractor and its Subcontractors shall be performed in accordance with the standard of care exercised by licensed members of their respective professions having substantial experience providing similar services which similarities include the type, magnitude, and complexity of the Services that are the subject of this Contract. Contractor shall be liable to the State Entity and the State of Utah for claims, liabilities, additional burdens, penalties, damages, or third party claims (e.g., another Contractor's claim against the State of Utah), to the extent caused by wrongful acts, errors, or omissions that do not meet this standard of care.
27. **REVIEWS:** The State Entity reserves the right to perform plan checks, plan reviews, other reviews, and/or comment upon the Services of Contractor. Such reviews do not waive the requirement of Contractor to meet all of the terms and conditions of this Contract.
28. **ASSIGNMENT:** Contractor may not assign, sell, transfer, subcontract or sublet rights, or delegate any right or obligation under this Contract, in whole or in part, without the prior written approval of the State Entity.
29. **REMEDIES:** Any of the following events will constitute cause for the State Entity to declare Contractor in default of this Contract: (i) Contractor's non-performance of its contractual requirements and obligations under this Contract; or (ii) Contractor's material breach of any term or condition of this Contract. The State Entity may issue a written notice of default providing a ten (10) day period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for damages. If the default remains after Contractor has been provided the opportunity to cure, the State Entity may do one or more of the following: (i) exercise any remedy provided by law or equity; (ii) terminate this Contract; (iii) impose liquidated damages, if liquidated damages are listed in this Contract; (iv) debar/suspend Contractor from receiving future contracts from the State Entity or the State of Utah; or (v) demand a full refund of any payment that the State Entity has made to Contractor under this Contract for Services that do not conform to this Contract.
30. **FORCE MAJEURE:** Neither party to this Contract will be held responsible for delay or default caused by fire, riot, act of God, and/or war which is beyond that party's reasonable control. The State Entity may terminate this Contract after determining such delay will prevent successful performance of this Contract.
31. **CONFIDENTIALITY:** To the extent permitted by applicable laws and statutes, if a Party discloses Confidential Information ("Discloser") to the other Party ("Recipient"), the Recipient shall: (i) advise its agents, officers, employees, partners, and Subcontractors, if applicable, of the obligations set forth in this Contract; (ii) keep all Confidential Information strictly confidential; and (iii) not disclose any Confidential Information received by it to any third parties. Recipient will promptly notify the Discloser of any potential or actual misuse or misappropriation of Confidential Information.

Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to State by Contractor under this Contract will remain Contractor's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Contractor's request. State may not disclose, without Contractor's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Contract.

Contractor will have no obligation to provide State with access to its confidential and proprietary information, including cost and pricing data.

This Contract does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Contractor patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Contract.

Contractor shall be responsible for any breach of this duty of confidentiality, including any required remedies and/or notifications under applicable law. Contractor shall indemnify, hold harmless, and defend the State Entity and the State of Utah, including anyone for whom the State Entity or the State of Utah is liable, from claims related to a breach of this duty of confidentiality, including any notification requirements, by Contractor or anyone for whom the Contractor is liable.

Upon termination or expiration of this Contract, Recipient will return all copies of Confidential Information to the Discloser or certify, in writing, that the Confidential Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.

32. **PUBLICITY:** Contractor shall submit to the State Entity for written approval all advertising and publicity matters relating to this Contract. It is within the State Entity's sole discretion whether to provide approval, which must be done in writing.
33. **CONTRACT INFORMATION:** Contractor shall provide information regarding job vacancies to the State of Utah Department of Workforce Services, which may be posted on the Department of Workforce Services website. Posted information shall include the name and contact information for job vacancies. This information shall be provided to the State of Utah

Department of Workforce Services for the duration of this Contract. This requirement does not preclude Contractor from advertising job openings in other forums throughout the State of Utah.

34. **WAIVER:** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege.
35. **ATTORNEY'S FEES:** In the event of any judicial action to enforce rights under this Contract, the prevailing party shall be entitled its costs and expenses, including reasonable attorney's fees incurred in connection with such action.
36. **PROCUREMENT ETHICS:** Contractor understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the State of Utah is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan, reward, or any promise thereof to any person acting as a procurement officer on behalf of the State of Utah, or to any person in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization.
37. **DISPUTE RESOLUTION:** Prior to either party filing a judicial proceeding, the parties agree to participate in the mediation of any dispute. The State Entity, after consultation with the Contractor, may appoint an expert or panel of experts to assist in the resolution of a dispute. If the State Entity appoints such an expert or panel, State Entity and Contractor agree to cooperate in good faith in providing information and documents to the expert or panel in an effort to resolve the dispute.
38. **ORDER OF PRECEDENCE:** In the event of any conflict in the terms and conditions in this Contract, the order of precedence shall be: (i) this Attachment A; (ii) Contract Signature Page(s); (iii) the State of Utah's additional terms and conditions, if any; (iv) any other attachment listed on the Contract Signature Page(s); and (v) Contractor's terms and conditions that are attached to this Contract, if any. Any provision attempting to limit the liability of Contractor or limit the rights of the State Entity or the State of Utah must be in writing and attached to this Contract or it is rendered null and void.
39. **SURVIVAL OF TERMS:** Termination or expiration of this Contract shall not extinguish or prejudice the State Entity's right to enforce this Contract with respect to any default or defect in the Services that has not been cured.
40. **SEVERABILITY:** The invalidity or unenforceability of any provision, term, or condition of this Contract shall not affect the validity or enforceability of any other provision, term, or condition of this Contract, which shall remain in full force and effect.
41. **LIMITATION OF LIABILITY**  
Except for personal injury or death or damage to tangible property, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed \$750,000. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.
42. **ENTIRE AGREEMENT:** This Contract constitutes the entire agreement between the parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.

(Revised February 28, 2019)

Attachment B  
Scope of Work – Radio Repair Services  
CO19047

**Radios:**

Vendors are be able to provide repair services to various brands of radios used by different agencies within the State. Brand of radios includes, Motorola, Kenwood, E.F Johnson, and other. Handheld and vehicle mounted radios are covered under this contract.

**List of Common Repairs:**

No local transmit/receive  
Poor transmit/receive  
No audio  
Scratchy audio  
Audio accessories do not function  
Erratic volume controls  
Physical damage to radio housing and display

Radio repairs are not limited to those listed.

Contractors may work with radio manufacturers and other third party dealers to provide parts and efficient service.

**Radio Programming:**

Contractor is able to coordinate with UCA for radio programming. Users also have the option of coordinating with UCA to program radios after repair is complete.

SECTION 2

# PRICING PROPOSAL - Attachment C

Attachment C - Pricing Proposal Motorola Solutions Phoenix Service Center for Flat Rate Repairs Only			
Motorola Branded Radio Models	Repair Costs		
CM200D, XPR3300, XPR3500, XPR4300, XPR4350, XPR4380, XPR4500, XPR4550, XPR4580, XPR5350, XPR5550, XPR6100, XPR6300, XPR6350, XPR6380, XPR6500, XPR6550, XPR6580, XPR7350, XPR7550	\$310.00		
CDM 750, CDM1250, CHARGERS, CONTROL HEADS, HT1250, HT1250LS+, HT1550, HT1550XLS, HT750, PR860, PRO 1550, PRO7100, SL7550	\$340.00	Add on	Cost
APX1000, APX1500, APX2500, APX3000, APX4000, APX4500, VML700, VML750 HC700 (WITHOUT ABUSE), MT1500, PR1500, R765	\$470.00	Hourly Rates	Motorola Phoenix Service Center offers only Flat Rate Repair Pricing for this contract. The five (5) Utah Motorola Solutions Subcontractors offer hourly rate pricing.
CDR500, CDR700, HC700 (WITH ABUSE), PM1200, PM1500, XPR8380, XPR8400, XTS1500, XTS2000, XTS2500, XTS4000, XT55000, XT55000R, XT55000R-P	\$510.00	Shipping Cost	Free inbound and outbound shipping when customers use Motorola Phoenix Service Center Shipping Labels.
APX6000, APX6000XE, APX6500, APX7000, APX7000XE, APX7500, APX7500 CONSOLETTTE, APX8000, MW810 ) DISPLAY	\$560.00	Extended Warranty	Extended warranty offering on Motorola APX and TRBO subscriber units - please see attached Essential Services pricing
APX8500, MW810	\$595.00	Parts Discount	There are no parts discounts on Flat Rate Repairs. The five (5) Utah Motorola Solutions Subcontractors offer State of Utah Parts Discount pricing.
XTL1500, XTL2500, XTL2500 WITH DUAL CONTROL HEAD, XTL5000, XTL5000	\$950.00		

**Attachment C - Pricing Proposal  
Scope of Work – Radio Repair Services  
CO19047**

**Motorola Service Partners - Time and Material repair rates at these five (5) local Utah Motorola Subcontractors**

Commercial Business Radio, L.L.C. in Delta, UT  
Hamilton Communications in Cedar City, and St. George, UT  
MK Communications dba Systems Communications (Syscom) in Vernal, UT  
Radio Communications Inc. (RCS) in Orem, UT  
Utah Communications Inc. in Salt Lake City, UT

List of Common Repairs	Labor Required to Repair	Parts Pricing *	Add on	Cost
Volume Controls	1 hour *	Varies per radio model	Hourly Rates- In Shop Rate	<b>1. Time and Material - In Shop Rate @ Motorola Subcontractors:</b> * \$100.00 / hour labor plus parts and / or Motorola Solutions Phoenix Service Center for repair. Utah Motorola Subcontractors will offer State of Utah agencies State of Utah Parts Discounts for Motorola Radios. - ½ hour minimum charge for labor
Frequency Selector	1 hour *	Varies per radio model	Hourly Rates- In Field Rate	<b>2. Time and Material - In Field Rate @ Motorola Subcontractors:</b> * \$147.00 / hour labor, plus parts and / or Motorola Solutions Phoenix Service Center for repair. Utah Motorola Subcontractors will offer State of Utah agencies State of Utah Parts Discounts for Motorola Radios. - Field work within 15 minutes of shop no travel charge - Field work outside of 15 minutes from shop is billed at \$147.00 per hour travel time to and from customer location. - ½ hour minimum charge for labor
Displays and Lenses	1 hour *	Varies per radio model	Shipping Cost	Free inbound and outbound shipping when customers use Motorola Phoenix Service Center Shipping Labels
Housings	1 hour *	Varies per radio model	Extended Warranty	Extended warranty offering on Motorola APX and TRBO subscriber units - please see attached Essential Services pricing
Battery Contacts	1 hour *	Varies per radio model	Parts Discount	Utah State Contract for Motorola parts
Antenna Connectors	1 hour *	Varies per radio model		

Attachment C - Pricing Proposal Scope of Work – Radio Repair Services CO19047					
Power Issues: Cables, Boards, Supplies, etc.	1 hour *	Varies per radio model			
Antenna Issues: Connectors, Circuit Connections to Antenna Port Broken, etc.	1 hour *	Varies per radio model			
Battery and Voltage Issues	1 hour *	Varies per radio model			
Programming Radio with personality and frequencies	1 hour *	Varies per radio model			
Upgrade Flashing Radios with latest Firmware	1 hour *	Varies per radio model			
Tuning and Aligning Radios to meet Manufacturer and FCC required Specifications	1/2 hour *	Varies per radio model			
* For older "legacy" Radios that are no longer in production, and that are out of support, parts might not be available. Limited supplies of refurbished parts might be available, depending on Radio Model, and upon request from the customer. No warranties on refurbished parts.					



## APX Essential (formerly Sfs -LITE) — Service Agreement Radio Support Center (Domestic U.S. Only)

ALL PRICES ARE LISTED IN ANNUAL INCREMENTS

TIER	Service Item	APX PORTABLE AND MOBILE <sup>1</sup> PRODUCTS	1-499 Units	500-1499 Units	1500-2999 Units	3000+ Units
4	LSV01S00019A	MT1500, PR1500, APX900, APX1000, APX3000, APX4000, SRX2200, XTS5000 (contracts not to exceed 12/31/18), XTS1500s (contracts not to exceed 12/31/19), XTS2500s (contracts not to exceed 12/31/19), PM1200	\$54.00	\$52.44	\$50.76	\$48.60
5	LSV01S00020A	APX4000XH, APX6000, APX6000LI, APX6000XE, APX7000, APX7000LI, APX7000XE, APX8000, APX8000XE, APX8000H	\$66.00	\$64.08	\$62.04	\$59.40
6	LSV01S00021A	APX Consolettes	\$100.80	\$97.80	\$94.80	\$90.72
7	LSV01S00144A	PM1500, XTL2500, APX1500, APX4500	\$78.60	\$76.20	\$73.92	\$70.80
8	LSV01S00143A	APX6500, APX6500LI, APX7500, APX8500	\$100.80	\$97.80	\$94.80	\$90.72
9	LSV01S00764A	XTL2500 WITH DUAL CONTROL HEAD, XTL5000 WITH DUAL CONTROL HEAD	\$129.00	\$125.16	\$121.20	\$116.16
40	LSV01S00324A	PREVENTATIVE MAINTENANCE <sup>3</sup> , NON-RUGGEDIZED/NON- INTRINSICALLY SAFE (FM) (Portable Radios Only)	\$66.00	\$64.08	\$62.04	\$59.40

July 23, 2018 For a complete listing of Device Flat Rate Repair pricing or Cancelled products, visit Motorola online at [WWW.BUSINESSONLINE.MOTOROLASOLUTIONS.COM](http://WWW.BUSINESSONLINE.MOTOROLASOLUTIONS.COM) in the Resource Center. Pricing subject to change without notice. For questions, call 1-800-227-6772. Motorola U.S. Federal Government customers should contact the Motorola Federal Technical Center for service at 1-800-969-6680. MOTOROLA, MOTO, MOTOROLA SOLUTIONS and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2012 Motorola Solutions, Inc. | 1303 E. Algonquin Road | Schaumburg, IL 60196 | Tel: 1.847.576.5000 | [www.motorolasolutions.com](http://www.motorolasolutions.com)



## Essential w Accidental Damage (formally SFS Comprehensive) Service Agreement — Two Way Subscriber Equipment Radio Support Center (Domestic U.S. Only)

ALL PRICES ARE LISTED IN ANNUAL INCREMENTS

TIER	SERVICE ITEM	APX PORTABLE AND MOBILE <sup>1</sup> PRODUCTS	1-499 Units	500-1499 Units	1500-2999 Units	3000+ Units
4	LSV01S00022A	MT1500, PR1500, APX900, APX1000, APX3000, APX4000, SRX2200, XTS5000 (contracts not to exceed 12/31/18), XTS1500s (contracts not to exceed 12/31/19), XTS2500s (contracts not to exceed 12/31/19), PM1200	\$100.08	\$96.96	\$93.96	\$90.00
5	LSV01S00023A	APX6000, APX6000LI, APX6000XE, APX7000, APX7000LI, APX7000XE, APX8000, APX8000XE, APX8000H	\$122.04	\$118.32	\$114.72	\$109.80
6	LSV01S00024A	APX Consolettes	\$141.00	\$136.80	\$132.60	\$126.96
7	LSV01S00146A	APX1500, APX4500	\$118.20	\$114.60	\$111.12	\$106.44
8	LSV01S00145A	APX6500, APX6500LI, APX7500, APX8500	\$141.00	\$136.80	\$132.60	\$126.96

July 23, 2018 For a complete listing of Device Flat Rate Repair pricing or Cancelled products, visit Motorola online at [WWW.BUSINESSONLINE.MOTOROLASOLUTIONS.COM](http://WWW.BUSINESSONLINE.MOTOROLASOLUTIONS.COM) in the Resource Center. Pricing subject to change without notice. For questions, call 1-800-227-6772. Motorola U.S. Federal Government customers should contact the Motorola Federal Technical Center for service at 1-800-969-6680. MOTOROLA, MOTO, MOTOROLA SOLUTIONS and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2012 Motorola Solutions, Inc. | 1303 E. Algonquin Road | Schaumburg, IL 60196 | Tel: 1.847.576.5000 | [www.motorolasolutions.com](http://www.motorolasolutions.com)


**MOTOROLA SOLUTIONS**

## Local Device Support — Service Agreement (Domestic U.S. Only)

ALL PRICES ARE LISTED IN ANNUAL INCREMENTS

TIER	SERVICE ITEM	MOTOTRBO PORTABLE AND MOBILE PRODUCTS	List Price
4	LSV00S00046A	MT1500, PR1500, APX900, APX1000, APX3000, APX4000, SRX2200, XTS5000 (contracts not to exceed 12/31/18), XTS1500s (contracts not to exceed 12/31/19), XTS2500s (contracts not to exceed 12/31/19), PM1200	\$66.00
5	LSV00S00047A	APX4000XH, APX6000, APX6000LI, APX6000XE, APX7000, APX7000LI, APX7000XE, APX8000, APX8000XE, APX8000H	\$78.00
6	LSV00S00048A	CONSOLETTTE	\$78.00
7	LSV00S00154A	APX1500, APX4500 APX2500 (CA only)	\$66.00
8	LSV00S00155A	APX6500, APX6500LI, APX7500, APX8500	\$78.00



## Local Device Combo — Service Agreement (Domestic U.S. Only)

TIER	SERVICE ITEM	MOTOTRBO PORTABLE AND MOBILE PRODUCTS	List Price
4	LSV00S00051A	MT1500, PR1500, APX900, APX1000, APX3000, APX4000, SRX2200, XTS5000 (contracts not to exceed 12/31/18), XTS1500s (contracts not to exceed 12/31/19), XTS2500s (contracts not to exceed 12/31/19), PM1200	\$132.00
5	LSV00S00052A	APX4000XH, APX6000, APX6000LI, APX6000XE, APX7000, APX7000LI, APX7000XE, APX8000, APX8000XE, APX8000H	\$168.00
6	LSV00S00053A	CONSOLETTTE	\$168.00
7	LSV00S00156A	APX1500, APX4500 APX2500 (CA only)	\$114.00
8	LSV00S00157A	APX6500, APX6500LI, APX7500, APX8500	\$168.00



## Local Device Support w Pickup and Delivery — Service Agreement (Domestic U.S. Only)

TIER	SERVICE ITEM	MOTOTRBO PORTABLE AND MOBILE PRODUCTS	List Price
4	LSV00S00206A	MT1500, PR1500, APX900, APX1000, APX3000, APX4000, SRX2200, XTS5000 (contracts not to exceed 12/31/18), XTS1500s (contracts not to exceed 12/31/19), XTS2500s (contracts not to exceed 12/31/19), PM1200	\$96.00
5	LSV00S00207A	APX4000XH, APX6000, APX6000LI, APX6000XE, APX7000, APX7000LI, APX7000XE, APX8000, APX8000XE, APX8000H	\$108.00
6	LSV00S00208A	APX7500 CONSOLETTTE	\$108.00
7	LSV00S00209A	PM1500, XTL2500, APX1500, APX4500 APX2500 (CA only)	\$96.00
8	LSV00S00210A	APX6500, APX6500LI, APX7500, APX8500	\$108.00


**MOTOROLA SOLUTIONS**

## Local Device Combo w Pickup and Delivery — Service Agreement (Domestic U.S. Only)

TIER	SERVICE ITEM	MOTOTRBO PORTABLE AND MOBILE PRODUCTS	List Price
4	LSV00S00214A	MT1500, PR1500, APX900, APX1000, APX3000, APX4000, SRX2200, XTS5000 (contracts not to exceed 12/31/18), XTS1500s (contracts not to exceed 12/31/19), XTS2500s (contracts not to exceed 12/31/19), PM1200	\$162.00
5	LSV00S00215A	APX4000XH, APX6000, APX6000LI, APX6000XE, APX7000, APX7000LI, APX7000XE, APX8000, APX8000XE, APX8000H	\$198.00
6	LSV00S00216A	APX7500 CONSOLETTTE	\$198.00
7	LSV00S00217A	PM1500, XTL2500, APX1500, APX4500 APX2500 (CA only)	\$144.00
8	LSV00S00218A	APX6500, APX6500LI, APX7500, APX8500	\$198.00



**MOTOROLA SOLUTIONS**

## 3 Year Essential Software — Service Agreement Installed Base New and Renewal (Domestic U.S. Only)

PRICES LISTED FOR THREE YEAR DURATION

TIER	SERVICE ITEM	MOTOTRBO PORTABLE AND MOBILE PRODUCTS	List Price
3	SSV03S01148A	XPR 7550e / XPR 7580e, XPR 7350e / XPR 7380e, XPR 5550e / XPR 5580e, XPR 5350e / XPR 5380e, SL 7550e / SL 7580e / SL 7590e, SL 7550 / SL 7580 / SL 7590, XPR 7550 / XPR 7580, XPR 7350 / XPR 7380, XPR 5550 / XPR 5580, XPR 5350 / XPR 5380	\$90.00
32	SSV03S01178A	SL3500e, XPR3300e, XPR3500e, XPR2500e	\$45.00

**MOTOROLA SOLUTIONS**

**Essential Repair - (formally SFS Lite) Service Agreement**  
**Installed Base New and Renewal**  
**PCR-MOTOTRBO/LTE/DATA**  
**Radio Support Center (Domestic U.S Only)**  
**ALL PRICES ARE LISTED IN ANNUAL INCREMENTS**

TIER	SERVICE ITEM	DATA AND PAGER PORTABLE AND MOBILE PRODUCTS	1-499 Units	500-1499 Units	1500-2999 Units	3000+ Units
16	LSV03S00247A	MINITOR VI PAGER	\$23.00	\$22.50	\$22.25	\$22.00
18	LSV01Q00573A	KVL 5000	\$153.36	\$150.72	148.08	\$153.36

TIER	SERVICE ITEM	PORTABLE AND MOBILE PRODUCTS	1-9 Units	10-29 Units	30-59 Units	60+ Units
2	LSV03S00034A	CM200, CM300, CM200d, CM300d, CP185, CP200d, PM400, PR400, SL300, BPR40	\$38.40	\$37.20	\$36.12	\$34.56
3	LSV03S000731A	XPR 7550e / XPR 7580e, XPR 7350e / XPR 7380e, XPR 5550e / XPR 5580e, XPR 5350e / XPR 5380e, SL 7550e / SL 7580e, SL 7590e, SL 7580 / SL 7590, XPR 7550 / XPR 7580, XPR 7350 / XPR 7380, XPR 5550 / XPR 5580, XPR 5350 / XPR 5380, EX600 XLS, HT750, HT1250, HT1250 LS, HT1250 LS+, XPR4350, XPR4380, XPR4550, XPR4580, XPR6380, XPR6580, HT750 MSHA, CDM750, CDM1250, CDM1550, CDM1550 LS, CDM1550 LS+, PR860	\$48.00	\$46.56	\$45.12	\$43.20
32	LSV03S01190A	SL3500e, XPR3300e, XPR3500e, XPR2500	\$40.00	\$38.76	\$37.56	\$36.00
40	LSV03S00326A	PREVENTATIVE MAINTENANCE	\$66.00	\$64.08	\$62.04	\$59.40



**MOTOROLA SOLUTIONS**

Attachment AA

**Essential Repair with Accidental Damage- (formally SFS Comprehensive) Service Agreement  
Installed Base New and Renewal**

**PCR-MOTOTRBO**

**Radio Support Center (Domestic U.S Only)**

ALL PRICES ARE LISTED IN ANNUAL INCREMENTS

TIER	Service Item	PORTABLE AND MOBILE PRODUCTS	1-9 Units	10-29 Units	30-59 Units	60+ Units
2	LSV03S00036A	CM200, CM300, CM200d, CM300d, CP185, CP200d, PM400, PR400, SL300, BPR40	\$77.76	\$75.48	\$73.08	\$69.96
3	LSV03S00037A	XPR 7550e / XPR 7580e, XPR 7350e / XPR 7380e, XPR 5550e / XPR 5580e, XPR 5350e / XPR 5380e, SL 7550e / SL 7580e / SL 7590e, SL 7550 / SL 7580 / SL 7590, XPR 7550 / XPR 7580, XPR 7350 / XPR 7380, XPR 5550 / XPR 5580, XPR 5350 / XPR 5380, EX600 XLS, HT750, HT1250, HT1250 LS, HT1250 LS+, XPR4350, XPR4380, XPR4550, XPR4580, XPR6380, XPR6580, HT750 MSHA, CDM750, CDM1250, CDM1550, CDM1550 LS, CDM1550 LS+, PR860	\$119.88	\$116.28	\$112.68	\$107.88
32	LSV03S01191A	SL3500e, XPR3300e, XPR3500e, XPR2500	\$98.64	\$95.64	\$92.76	\$88.80



## Local Device Support - Service Agreement PCR-MOTOTRBO

ALL PRICES ARE LISTED IN ANNUAL INCREMENTS

Local Device Support provides an operational check of the Device. An operational check is an analysis of the Device to identify defects. Any external defect identified, or a defect that can be restored without opening the Device case, will be restored and returned to Customer. Any internal defect identified will require additional service not covered by this Service. This service does not include antennas, portable remote speaker microphones, mobile remote control heads, portable chargers, and mobile external speakers and cabling.

**Statement of Work:** [Local Radio Support SOW](#)

TIER	SERVICE ITEM	PORTABLE AND MOBILE PRODUCTS	List Price
2	LSV00S00152A	CM200, CM300, CM200d, CM300d, CP185, CP200d, PM400, PR400, SL300, BPR40	\$26.40
3	LSV00S00153A	XPR 7550e / XPR 7580e, XPR 7350e / XPR 7380e, XPR 5550e / XPR 5580e, SL 7550e / SL 7580e / SL 7590e, SL 7550 / SL 7580 / SL 7590, XPR 7550 / XPR 7580, XPR 7350 / XPR 7380, XPR 5550 / XPR 5580, XPR 5350 / XPR 5380, EX600 XLS, HT750, HT1250, HT1250 LS, HT1250 LS+, XPR4350, XPR4380, XPR4550, XPR4580, XPR6380, XPR6580, HT750 MSHA, CDM750, CDM1250, CDM1550 LS, CDM1550 LS+, PR860	\$33.00
32	LSV00S01295A	SL3500e, XPR3300e, XPR3500e, XPR2500	\$33.00

August 15, 2018 For a complete listing of Device Flat Rate Repair pricing or Cancelled products, visit Motorola online at [WWW.BUSINESSONLINE.MOTOROLASOLUTIONS.COM](http://WWW.BUSINESSONLINE.MOTOROLASOLUTIONS.COM) in the Resource Center. Pricing subject to change without notice. For questions, call 1-800-227-6772. Motorola U.S. Federal Government customers should contact the Motorola Federal Technical Center for service at 1-800-969-6680. MOTOROLA, MOTO, MOTOROLA SOLUTIONS and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2012 Motorola Solutions, Inc. | 1303 E. Algonquin Road | Schaumburg, IL 60196 | Tel: 1.847.576.5000 |



**MOTOROLA SOLUTIONS**

## Local Device Support with Pickup and Delivery - Service Agreement PCR-MOTOTRBO

ALL PRICES ARE LISTED IN ANNUAL INCREMENTS

**Pick-up & Delivery option:** The pick-up & delivery option provides for a Local Motorola Solutions Service Provider to be on-site at the customer's location. Equipment will be picked up and delivered to the customer's location within mutually agreed upon schedule.

**Statement of Work:** [Local Radio Support SOW](#)

TIER	SERVICE ITEM	PORTABLE AND MOBILE PRODUCTS	List Price
2	LSV00S00204A	CM200, CM300, CM200d, CM300d, CP185, CP200d, PM400, PR400, SL300, BPR40	\$56.40
3	LSV00S00205A	XPR 7550e / XPR 7580e, XPR 7350e / XPR 7380e, XPR 5550e / XPR 5580e, XPR 5350e / XPR 5380e, SL 7550e / SL 7580e / SL 7590e, SL 7550 / SL 7580 / SL 7590, XPR 7550 / XPR 7580, XPR 7350 / XPR 7380, XPR 5550 / XPR 5580, XPR 5350 / XPR 5380, EX600 XLS, HT750, HT1250, HT1250 LS, HT1250 LS+, XPR4350, XPR4380, XPR4550, XPR4580, XPR6380, XPR6580, HT750 MSHA, CDM750, CDM1250, CDM1550, CDM1550 LS, CDM1550 LS+, PR860	\$63.00
32	LSV00S01297A	SL3500e, XPR3300e, XPR3500e, XPR2500	\$63.00

August 15, 2018 For a complete listing of Device Flat Rate Repair pricing or Cancelled products, visit Motorola online at [www.BUSINESSONLINE.MOTOROLASOLUTIONS.COM](http://www.BUSINESSONLINE.MOTOROLASOLUTIONS.COM) in the Resource Center. Pricing subject to change without notice. For questions, call 1-800-227-6772. Motorola U.S. Federal Government customers should contact the Motorola Federal Technical Center for service at 1-800-969-6680. MOTOROLA, MOTO, MOTOROLA SOLUTIONS and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2012 Motorola Solutions, Inc. All rights reserved. Motorola Solutions, Inc. | 1303 E. Algonquin Road | Schaumburg, IL 60196 | Tel: 1.847.576.5000 |



## Local Device Combo - Service Agreement PCR-MOTOTRBO

ALL PRICES ARE LISTED IN ANNUAL INCREMENTS

Local Device Combo Package provides the first echelon and component level repair services for your devices. The Motorola Solutions Local Service Provider makes the determination to repair the device locally or utilize the Motorola Solutions Radio Support Center for the repair. The customer is responsible for bringing the radio to the local service facility for service.

### Statement of Work: [Local Device Combo SOW](#)

TIER	SERVICE ITEM	PORTABLE AND MOBILE PRODUCTS	List Price
2	LSV00S00049A	CM200, CM300, CM200d, CM300d, CP185, CP200d, PM400, PR400, SL300, BPR40	\$66.00
3	LSV00S00050A	XPR 7550e / XPR 7580e, XPR 7350e / XPR 7380e, XPR 5550e / XPR 5580e, XPR 5350e / XPR 5380e, SL 7550e / SL 7580e / SL 7590e, SL 7550 / SL 7580 / SL 7590, XPR 7550 / XPR 7580, XPR 7350 / XPR 7380, XPR 5550 / XPR 5580, XPR 5350 / XPR 5380, EX600 XLS, HT750, HT1250, HT1250 LS, HT1250 LS+, XPR4350, XPR4380, XPR4550, XPR4580, XPR6380, XPR6580, HT750 MSHA, CDM750, CDM1250, CDM1550, CDM1550 LS, CDM1550 LS+, PR860	\$84.00
32	LSV00S01296A	SL3500e, XPR3300e, XPR3500e, XPR2500	\$75.00



**MOTOROLA SOLUTIONS**

## Local Device Combo with Pickup and Delivery - Service Agreement PCR-MOTOTRBO

ALL PRICES ARE LISTED IN ANNUAL INCREMENTS

**Pick-up & Delivery option:** The pick-up & delivery option provides for a Local Motorola Solutions Service Provider to be on-site at the customer's location. Equipment will be picked up and delivered to the customer's location within mutually agreed upon schedule.

**Statement of Work:** [Local Device Combo SOW](#)

TIER	SERVICE ITEM	PORTABLE AND MOBILE PRODUCTS	List Price
2	LSV00S00212A	CM200, CM300, CM200d, CM300d, CP185, CP200d, PM400, PR400, SL300, BPR40	\$96.00
3	LSV00S00213A	XPR 7550e / XPR 7580e, XPR 7350e / XPR 7380e, XPR 5550e / XPR 5580e, XPR 5350e / XPR 5380e, SL 7550e / SL 7580e / SL 7590e, SL 7550 / SL 7580 / SL 7590, XPR 7550 / XPR 7580, XPR 7350 / XPR 7380, XPR 5550 / XPR 5580, XPR 5350 / XPR 5380, EX600 XLS, HT750, HT1250, HT1250 LS, HT1250 LS+, XPR4350, XPR4380, XPR4580, XPR4550, XPR6380, XPR6580, HT750 MSHA, CDM750, CDM1250, CDM1550, CDM1550 LS, CDM1550 LS+, PR860	\$114.00
32	LSV00S01298A	SL3500e, XPR3300e, XPR3500e, XPR2500	\$105.00

August 15, 2018 For a complete listing of Device Flat Rate Repair pricing or Cancelled products, visit Motorola online at [WWW.BUSINESSONLINE.MOTOROLASOLUTIONS.COM](http://WWW.BUSINESSONLINE.MOTOROLASOLUTIONS.COM) in the Resource Center. Pricing subject to change without notice. For questions, call 1-800-227-6772. Motorola U.S. Federal Government customers should contact the Motorola Federal Technical Center for service at 1-800-969-6680. MOTOROLA, MOTO, MOTOROLA SOLUTIONS and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2012 Motorola Solutions, Inc. All rights reserved. Motorola Solutions, Inc. | 1303 E. Algonquin Road | Schaumburg, IL 60196 | Tel: 1.847.576.5000 |

## MOTOROLA PARTNERS - ATTACHMENT D

Shop Name	<b>Radio Communications Inc. (RCS)</b>
Address	599 So. State
City, State, Zip Code	Orem, Utah 84058
Contact	Chris Killpack
Phone	801-225-2779
Email Address	<a href="mailto:ckillpack@rcs-ut.com">ckillpack@rcs-ut.com</a>
Education-Certification-Experience	Motorola Service certification level- Service Specialist. Level of experience and education- Advanced degrees including BS in Electronics Engineering, AS in Electronics Technology, COMPTIA Security Plus certified, ETA Certified Technicians and Motorola Certified Technology specialists. 174 combined years of experience on staff at RCS.
Brief history	In today's world of dynamic technology, there are few companies that have grown-up with the technology and products in which they now deal and service. Radio Communications Inc. (RCS) is one such company. Founded in 1952, RCS has seen wireless communications products advance from bulky suitcase-sized mobile radios to the multi-functional wireless radios and phones that fit in one's pocket. As a result of growing up with wireless technology, RCS is one of the few wireless communications companies capable of servicing legacy applications. The staff here understands the basic technology behind wireless applications and can consult and support you with your most advanced technological needs. Since its establishment in 1952, RCS has been a family run business. Chris Killpack's father, Lovell, established the business as a result of local public safety departments needing wireless communication capabilities. He established a commitment to quality back then that has become the standard for each employee who has worked for RCS since.
Employees	Ten full time employees.

Shop Name	<b>Utah Communications Inc.</b>
Address	1202 So. 300 West
City, State, Zip Code	Salt Lake City, Utah 84101
Contact	Michael G. Miller
Phone	801-486-0161
Email Address	<a href="mailto:mike.miller@utahcomm.com">mike.miller@utahcomm.com</a>
Education-Certification-Experience	Motorola Certification Level: Specialist. Combined owner and employees years of experience in telecommunications is 226, with three employees with over 33 years experience each.
Brief history	Utah Communications began operations in Salt Lake City in 1954 and has serviced Motorola radios as well as other brands ever since. Utah Communications is a Utah family owned and managed company.
Employees	12 Full Time Employees

Shop Name	<b>Commercial Business Radio, L.L.C.</b>
Address	700 North Highway 6, Unit 6
City, State, Zip Code	Delta, Utah 84624
Contact	Bryant H. Anderson
Phone	435-864-5000
Fax	435-864-4518
Email Address	<a href="mailto:bryantcbrlc@frontiernet.net">bryantcbrlc@frontiernet.net</a>
Education-Certification-Experience	Mpath Program Certified.
Brief history	Commercial Business Radio was started in July 1981 as a sole proprietorship and changed to a Limited Liability Company in 1998. We were just service oriented at first then became dealer for Motorola Radius, Motorola Branded later, with also Regency, RELM, BK, Maxon, Standard, Kenwood.
Employees	Four full time and one part time.

Shop Name	<b>Hamilton Communications Service Inc.</b>
Address	51 South 100 West
City, State, Zip Code	Cedar City, Utah 84720
Contact	Theran Heap
Phone	435-586-8841
Email Address	<a href="mailto:hamcom@cedarcity.net">hamcom@cedarcity.net</a>
2nd Location Address	620 North 1120 East, STE 10
City, State, Zip Code	St. George, Utah 84770
Contact	Theran Heap
Phone	435-652-1831
Email Address	<a href="mailto:hamcom@cedarcity.net">hamcom@cedarcity.net</a>
Education-Certification-Experience	Bachelors degree in Industrial Technology with Minor in Electronics. General FCC License. Certified in tower climbing and rescue. Numerous Motorola technical courses completed over the years.
Brief history	Hamilton Communications Service Inc. Started in 1977 selling and servicing radios, in addition to owning and maintaining several communications sites.
Employees	One full time and two part time.

Shop Name	<b>MK Communications dba Systems Communications (Syscom)</b>
Address	1275 East 335 South
City, State, Zip Code	Vernal, Utah 84078
Contact	Mike Slaugh
Phone	435-789-6947
Email Address	<a href="mailto:mike@syscom-ut.com">mike@syscom-ut.com</a>
Education-Certification-Experience	Associates degree in Electronics, and Bachelors degree in business management.
Brief history	Business established in 1981.
Employees	Five full time employees.

## INSURANCE SCHEDULE

### **INSURANCE REQUIREMENTS:**

Contractor and subcontractors similarly shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are the requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State in no way warrants that the required limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

- A. **REQUIRED SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability stated below. An excess liability policy or umbrella liability policy may be used to meet the liability requirements provided that the coverage is written on a "following form" basis.

1. **Commercial General Liability – Occurrence Form**

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

- |   |             |
|---|-------------|
| • General Aggregate                         | \$2,000,000 |
| • Products – Completed Operations Aggregate | \$1,000,000 |
| • Personal and Advertising Injury           | \$1,000,000 |
| • Each Occurrence                           | \$1,000,000 |

- a. The policy shall be endorsed to include The State of Nevada, Department of Corrections, as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor.

2. **Automobile Liability**

Bodily Injury and Property Damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL)	\$1,000,000
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- a. The policy shall be endorsed to include the State of Nevada, Department of Corrections as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor.

3. **Worker's Compensation and Employers' Liability**

Workers' Compensation	Statutory
Employers' Liability	
Each Accident	\$100,000
Disease – Each Employee	\$100,000
Disease – Policy Limit	\$500,000

- a. Policy shall contain a waiver of subrogation against the State of Nevada.
- b. This requirement shall not apply when a contractor or subcontractor is exempt under N.R.S., AND when such contractor or subcontractor executes the appropriate sole proprietor waiver form.

- B. **ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed to include, the following provisions:
1. .
  2. The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources..
- C. **NOTICE OF CANCELLATION:** The required coverage and shall not be suspended, voided or canceled except after thirty (30) days prior written notice has been given to the State by Contractor, except when cancellation is for non-payment of premium, then ten (10) days prior notice may be given. Such notice shall be sent directly to NDOC Contracts Manager, P.O. Box 7011, Carson City, NV 89702.
- D. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed or authorized to do business in the state of Nevada and with an "A.M. Best" rating of not less than A- VII. The State in no way warrants that the above-required insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the State with certificates of insurance (ACORD form or equivalent approved by the State) as required by this Contract. The certificates for each insurance policy are to be executed by a person authorized by that insurer to bind coverage on its behalf.
- All certificates and any required endorsements are to be received and approved by the State before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.
- All certificates required by this Contract shall be sent directly to NDOC Contracts Manager, P.O. Box 7011, Carson City, NV 89702. The State project/contract number and project description shall be noted on the certificate of insurance.
- F. **SUBCONTRACTORS:** Contractor shall furnish to the State separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to similar requirements identified above.
- G. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract shall be made by the Attorney General's Office or the Risk Manager, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

**MOTOROLA SOLUTIONS****SERVICE AGREEMENT**

1299 E Algonquin Road  
Schaumburg, IL 60196  
(800) 247-2346

Contract Number: USC000002444  
Contract Modifier: R02-MAR-19 11:50:48

Date: 09-MAY-2019

Company Name: Nevada Dept Of Corrections, State Of

Attn.: Larry Peltier

Billing Address: P O Box 7011

City, State, Zip Code: Carson City, NV 89702

Customer Contact: Larry Peltier

Phone: 775-887-3201

P.O.#: N/A

Customer #: 1012340501

Bill to Tag#: 0009

Contract Start Date: 08-OCT-2019

Contract End Date: 07-OCT-2023

Payment Cycle: ANNUALLY

Currency: USD

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
	SVC02SVC0030C	***** Recurring Services ***** SP - LOCAL REPAIR WITH ONSITE RESPONSE	N/A	\$289,810.66
			Sub Total	N/A
			Taxes	N/A
			Grand Total	N/A
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS			THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE. TO BE VERIFIED BY MOTOROLA SOLUTIONS	
Year 1 (10/08/2019 - 10/07/2020) \$69,258.80				
Year 2 (10/08/2020 - 10/07/2021) \$71,354.86				
Year 3 (10/08/2021 - 10/07/2022) \$73,496.00				
Year 4 (10/08/2022 - 10/07/2023) \$75,701.00				

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

CUSTOMER (PRINT NAME)

MOTOROLA REPRESENTATIVE (SIGNATURE)

Regional Services Manager

TITLE

DATE

PAUL NEWMAN

1 (307) 256-0344

9/26/19

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MOTOROLA REPRESENTATIVE (PRINT NAME)

PHONE

Company Name : Nevada Dept Of Corrections,  
State Of  
Contract Number : USC000002444  
Contract Modifier : R02-MAR-19 11:50:48  
Contract Start Date : 08-OCT-2019  
Contract End Date : 07-OCT-2023

## Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

### Section 1. APPLICABILITY

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

### Section 2. DEFINITIONS AND INTERPRETATION

2.1. "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

### Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

### Section 4. SCOPE OF SERVICES

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

### Section 5. EXCLUDED SERVICES

5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards;

excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

## **Section 6. TIME AND PLACE OF SERVICE**

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

## **Section 7. CUSTOMER CONTACT**

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

## **Section 8. INVOICING AND PAYMENT**

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date.

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 At the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed. Should the annual inflation rate increase greater than 5% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 5%. The Midwest Region Consumer Price Index ([https://www.bls.gov/regions/mountain-plains/news-release/consumerpriceindex\\_midwest.htm](https://www.bls.gov/regions/mountain-plains/news-release/consumerpriceindex_midwest.htm)), All items, Not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics

## **Section 9. WARRANTY**

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

## **Section 10. DEFAULT/TERMINATION**

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

#### **Section 11. LIMITATION OF LIABILITY**

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

#### **Section 12. EXCLUSIVE TERMS AND CONDITIONS**

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

#### **Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS**

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

#### **Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS**

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

#### **Section 15. COVENANT NOT TO EMPLOY**

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on

contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

#### **Section 16. MATERIALS, TOOLS AND EQUIPMENT**

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

#### **Section 17. GENERAL TERMS**

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

# LEASES SUMMARY

BOE #	LESSEE		LESSOR	AMOUNT
1.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL HEALTH		THE TRUST FOR METHODIST DEVELOPMENT OF THE FIRST METHODIST CHURCH	\$104,345
		This is an existing lease that was negotiated to accommodate additional staff.		
		<b>Term of Lease:</b>	<b>10/09/2019 – 09/30/2023</b>	<b>Located in Carson City</b>
2.	DEPARTMENT OF TRANSPORTATION, CREW 910		1320-1350 FREEPORT, LLC	\$91,159
		This is an extension to an existing lease.		
		<b>Term of Lease:</b>	<b>11/01/2019 – 10/31/2022</b>	<b>Located in Elko</b>

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

For Budget Division Use Only	
Reviewed by: <u>ARE</u>	<u>9.11.19</u>
Reviewed by: <u>ADW</u>	<u>9-11-19</u>
Reviewed by:	

### STATEWIDE LEASE INFORMATION

1. Agency:	Department of Health and Human Services Division of Public and Behavioral Health Child, Family and Community Wellness Bureau 4126 Technology Way, Suite 300 Carson City, Nevada 89706 Debbie Ohi 775.684.5915 Fax 775.684.4211 contractunit@health.nv.gov				
Remarks:	Leasing Services negotiated this lease to accommodate additional staff and expansion space required.				
Exceptions/Special notes:					
2. Name of Landlord (Lessor):	The Trust for Methodist Development of the First Methodist Church				
3. Address of Landlord:	c/o Coldwell Banker Select 187 Sonoma Street, Suite A Carson City, Nevada 89701				
4. Property contact:	Nicole Mendoza T: 775.882.3211 F: 775.882.7553 E: nmendoza@selectpropmgt.com				
5. Address of Lease property:	400 West King Street, Suite 305 Carson City, Nevada 89703				
a. Square Footage:	<input type="checkbox"/> Rentable BA 3214 = 234 sf <input checked="" type="checkbox"/> Usable 1,632 BA 3220 = 1,398 sf				
b. Cost:	cost per month	# of months in time frame	cost per year	time frame	Actual cost per square foot
Increase %	\$2,154.24	22 days	\$1,528.82	October 9, 2019 - October 31, 2019	\$1.32
	\$2,154.24	11	\$23,696.64	November 1, 2019 - September 30, 2020	\$1.32
0%	\$2,154.24	12	\$25,850.88	October 1, 2020 - September 30, 2021	\$1.32
3%	\$2,219.52	12	\$26,634.24	October 1, 2021 - September 30, 2022	\$1.36
0%	\$2,219.52	12	\$26,634.24	October 1, 2022 - September 30, 2023	\$1.36
c. Total Lease Consideration:	60	\$104,344.82			
d. Option to renew:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	90	Renewal terms:	One (1) Identical Term	
e. Holdover notice:	# of Days required	30	Holdover terms:	5% / 90	
f. Term:	Four (4) Years				
g. Pass-thrus/CAM/Taxes	<input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant				
h. Utilities:	<input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant				
i. Janitorial:	<input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant <input type="checkbox"/> 3 day <input checked="" type="checkbox"/> 5 day <input type="checkbox"/> Rural 3 day <input type="checkbox"/> Rural 5 day <input type="checkbox"/> Other (see special notes)				
j. Repairs:	Major: <input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant Minor: <input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant				
k. Comparable Market Rate:	\$1.53 - \$1.71 Carson City Area				
l. Specific termination clause in lease:	Breach/Default lack of funding				
m. Lease will be paid for by Agency Budget Account Number:	3214, 3220				
6. Purpose of the lease:	To house the WIC Program				
7. This lease constitutes:	<input type="checkbox"/> An extension of an existing lease <input checked="" type="checkbox"/> An addition to current facilities (requires a remark) <input type="checkbox"/> A relocation (requires a remark) <input checked="" type="checkbox"/> A new location (requires a remark) <input type="checkbox"/> Remodeling only <input type="checkbox"/> Other				
a. Estimated Moving Expenses:	\$0.00	Furnishings:	\$0.00	Data/Phones:	\$0.00

RECEIVED

SEP 11 2019

GOVERNOR'S FINANCE OFFICE  
BUDGET DIVISION

**STATEWIDE LEASE INFORMATION**

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE -  
PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.

Yes ☒ No ☐ Dec Unit 164

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

Christine Bladuh 8/20/19  
Authorized Agency Signature Date

For Public Works Information:

8. State of Nevada Business License Information:

a. Nevada Business ID Number:	NV19861025336	Exp:	N/A	9
b. The Contractor is registered with the Nevada Secretary of State's Office as a:	LLC <input type="checkbox"/> INC <input type="checkbox"/> CORP <input type="checkbox"/> LLP <input type="checkbox"/>			
c. Is the Contractor Exempt from obtaining a Business License:	<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO	
*If yes, please explain in exceptions section				
d. Is the Contractors Name the same as the Legal Entity Name?	<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO	
*If no, please explain in exceptions section				
e. Does the Contractor have a current Nevada State Business License (SBL)?	<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO	
*If no, please explain in exceptions section				
f. Is the Legal Entity active and in good standing with the Nevada Secretary of States	<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO	
g. State of Nevada Vendor number:	T29000736			
h. Is this an Arms Length Transaction	<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO	

9. Compliance with NRS 331.110, Section 1, Paragraph 2:

a. I/we have considered the reasonableness of the terms of this lease, including cost	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. I/we have considered other state leased or owned space available for use by this agency	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

Shad Patrick 8/26/19  
Authorized Signature Date  
Public Works Division

//  
For Board of Examiners ☒ YES ☐ NO

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

For Budget Division Use Only	
Reviewed by: <i>[Signature]</i>	8/26/19
Reviewed by: <i>[Signature]</i>	
Reviewed by:	

### STATEWIDE LEASE INFORMATION

1. Agency:	Department of Transportation, Crew 910 310 Galletti Way Sparks, Nevada 89431 Alma Piceno-Ramirez (775) 888-3021 Fax: (775) 834-8390 apiceno-ramirez@dot.nv.gov				
Remarks:	Leasing Services negotiated this lease to include tenant improvements. Improvements include additional carpet, vinyl base, partition wall in warehouse, paint, and new door.				
Exceptions/Special notes:					
2. Name of Lessor:	1320-1350 Freeport, LLC				
3. Address of Lessor:	6490 South McCarran Boulevard, Building E Reno, Nevada 89509				
4. Property contact:	The Ribeiro Companies 6490 South McCarran Boulevard, Building E Reno, Nevada 89509 Autumn Gardner (775) 825-7979 Fax: (775) 825-8272 Autumn.Gardner@ribeirocorp.com				
5. Address of Lease property:	1320 Freeport Blvd, Suites 105, 106 & 122 Sparks, Nevada 89431				
a. Square Footage:	<input type="checkbox"/> Rentable <input checked="" type="checkbox"/> Usable 2,648				
b. Cost:	cost per month	# of months in time frame	cost per year	time frame	Approximate cost per square foot
Increase %	\$ 2,482.20	12	\$29,786.40	November 1, 2019 - October 31, 2020	\$0.94
2%	\$ 2,531.84	12	\$30,382.08	November 1, 2020 - October 31, 2021	\$0.96
2%	\$ 2,582.48	12	\$30,989.76	November 1, 2021 - October 31, 2022	\$0.98
c. Total Lease Consideration:		36	\$91,158.24		
d. Option to renew:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 90 Renewal terms: One (1) identical term				
e. Holdover notice:	# of Days required 30 Holdover terms: 5% / 90				
f. Term:	Three (3) years				
g. Pass-thrus/CAM/Taxes	<input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant				
h. Utilities:	<input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant				
i. Janitorial:	<input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant <input checked="" type="checkbox"/> 3 day <input type="checkbox"/> 5 day <input type="checkbox"/> Rural 3 day <input type="checkbox"/> Rural 5 day <input type="checkbox"/> Other (see special notes)				
j. Repairs:	Major: <input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant Minor: <input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant				
k. Comparable Market Rate:	\$1.74 - \$2.04 - Reno Area				
l. Specific termination clause in lease:	Breach/Default lack of funding				
m. Lease will be paid for by Agency Budget Account Number:	4660				
6. Purpose of the lease:	To house the Department of Transportation, Crew 910				
7. This lease constitutes:	<input checked="" type="checkbox"/> An extension of an existing lease <input type="checkbox"/> An addition to current facilities (requires a remark) <input type="checkbox"/> A relocation (requires a remark) <input type="checkbox"/> A new location (requires a remark) <input type="checkbox"/> Remodeling only <input type="checkbox"/> Other				
a. Estimated Expenses:	Moving: \$0.00 Furnishings: \$0.00 Data/Phones: \$0.00				

RECEIVED

AUG 16 2019

GOVERNOR'S FINANCE OFFICE  
BUDGET DIVISION

**STATEWIDE LEASE INFORMATION**

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.

Yes \_\_\_\_\_ No \_\_\_\_\_ Dec Unit \_\_\_\_\_

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

  
Authorized Agency Signature

7/28/19  
Date

For Public Works Information:

8. State of Nevada Business License Information:

a. Nevada Business ID Number:	NV19991037933	Exp:	5/31/2020	25
b. The Contractor is registered with the Nevada Secretary of State's Office as a:	LLC <input checked="" type="checkbox"/> INC <input type="checkbox"/> CORP <input type="checkbox"/> LP <input type="checkbox"/>			
c. Is the Contractor Exempt from obtaining a Business License:	<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO	
*If yes, please explain in exceptions section				
d. Is the Contractors Name the same as the Legal Entity Name?	<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO	
*If no, please explain in exceptions section				
e. Does the Contractor have a current Nevada State Business License (SBL)?	<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO	
*If no, please explain in exceptions section				
f. Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO	
g. State of Nevada Vendor number:	T27031990			
h. Is this an Arms Length Transaction	<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO	

9. Compliance with NRS 331.110, Section 1, Paragraph 2:

a. I/we have considered the reasonableness of the terms of this lease, including cost	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. I/we have considered other state leased or owned space available for use by this agency	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

  
Authorized Signature  
Public Works Division

8/16/19  
Date

PS  
 For Board of Examiners ☒ YES ☐ NO

# CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	010	ATHLETIC COMMISSION	YEE ADVANCED ORTHOPEDICS & SPORTS MEDICINE, LLC	FEE: MISCELLANEOUS GENERAL FEES 93% OTHER: TICKET SURCHARGE 7%	\$300,000	
	Contract Description:	This is a new contract to provide ongoing medical records review and research related to unarmed combat.				
		Term of Contract:	10/01/2019 - 10/31/2023	Contract # 22368		
2.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS – NON-EXEC	CORE CONSTRUCTION SERVICES OF NEVADA, INC.	BONDS	\$50,201,550	Professional Service
	Contract Description:	This is a new contract to provide Owner Construction Manager at Risk services for the College of Southern Nevada - Health and Sciences Building CIP project: CIP Project No. 19-C28; SPWD Contract No. 112926.				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 22351		
3.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - VETERAN'S CIP PROJECTS – NON-EXEC	HERSHENOW & KLIPPENSTEIN ARCHITECTS, INC.	BONDS	\$77,750	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Nevada National Guard Speedway Readiness Center CIP project to include septic system permitting, final septic system design and construction administration services: CIP Project No. 19-C02; SPWD Contract No. 112914				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 22352		

# CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
4.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF MOTOR VEHICLES CIP PROJECTS – NON-EXEC	CORE CONSTRUCTION SERVICES OF NEVADA, INC.	BONDS	\$3,626,693	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides Owner Construction Manager at Risk services for the construction of the new South Reno DMV Facility: CIP Project No. 17-C04; SPWD Contract No. 112277. This amendment increases the maximum amount from \$36,129,387 to \$39,756,080.40 due to owner-initiated change orders for site and tenant improvements as defined in project change order request numbers 14 and 15.				
	Term of Contract:	05/14/2019 - 06/30/2021	Contract # 21707			
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	SUMMIT ENGINEERING CORPORATION	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing geotechnical investigation services for CIP projects: SPWD Contract No. 112559.				
	Term of Contract:	Upon Approval - 06/30/2023	Contract # 22377			
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	WELLES PUGSLEY ARCHITECTS, LLP	OTHER: AGENCY FUNDED CIP	\$57,975	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the renovation and addition for the Nevada Army National Guard - Combined Support Maintenance Shop CIP Project. This amendment increases the maximum amount from \$98,650 to \$156,625.00 due to the reconfiguration of the restrooms, lockers and breakroom areas.				
	Term of Contract:	01/15/2019 - 06/30/2023	Contract # 21324			
7.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	APPLIED LEARNING TECHNOLOGY ASSOCIATES	FEDERAL	\$208,000	
	Contract Description:	This is a new contract to provide a comprehensive needs assessment, service delivery plan, assessment of migrant student recruitment and evaluation of the state Migrant Program, as well as provide membership to the MiraCORE consortium.				
	Term of Contract:	01/01/2020 - 12/31/2023	Contract # 22277			

# CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
8.	332	DEPARTMENT OF ADMINISTRATION - STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVE	CARSON CITY LIBRARY	OTHER: REVENUE	\$236,000	
	Contract Description:	This is a new revenue cooperative agreement that continues to provide a regional network of libraries known as the Nevada Library Cooperative for the improvement of library services and the sharing of resources.				
	Term of Contract:	07/01/2019 - 06/30/2023	Contract # 21712			
9.	332	DEPARTMENT OF ADMINISTRATION - STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVE	ELKO-LANDER-EUREKA LIBRARY SYSTEM	OTHER: REVENUE	\$219,000	
	Contract Description:	This is a new revenue cooperative agreement that continues to provide a regional network of libraries known as the Nevada Library Cooperative for the improvement of library services and the sharing of resources.				
	Term of Contract:	07/01/2019 - 06/30/2023	Contract # 21711			
10.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	GREENSCAPES OF NEVADA, LLC	GENERAL	\$316,800	
	Contract Description:	This is a new contract to provide ongoing ground maintenance and landscaping services.				
	Term of Contract:	Upon Approval - 09/30/2023	Contract # 22282			
11.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	SIERRA NEVADA CONSTRUCTION, INC.	GENERAL	\$98,000	
	Contract Description:	This is a new contract to provide underground utility services for the main water lines, natural gas lines and underground power lines/cables.				
	Term of Contract:	Upon Approval - 08/13/2023	Contract # 22030			

# CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
12.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - ADMINISTRATION	TALX CORPORATION	GENERAL 30% FEDERAL 70%	\$415,000	Sole Source
	Contract Description:	This is a new contract to provide income verification to determine eligibility for the federal assistance programs including the Supplemental Nutrition Assistance Program, Temporary Assistance for Needy Families, Medicaid and the Energy Assistance Program.				
	Term of Contract:	Upon Approval - 04/08/2020	Contract # 22356			
13.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD CARE ASSISTANCE AND DEVELOPMENT	MY OFFICE STAFF	FEDERAL	\$175,131	Professional Service
	Contract Description:	This is a new contract to provide ongoing fiscal monitoring services and to develop sub-recipient monitoring protocols for the Child Care Development and Child Support Enforcement programs.				
	Term of Contract:	Upon Approval - 06/30/2020	Contract # 22263			
14.	431	ADJUTANT GENERAL & NATIONAL GUARD	NEVADA ARMY NATIONAL GUARD	GENERAL 12% FEDERAL 88%	\$124,000,000	
	Contract Description:	This is a new cooperative agreement which establishes the terms and conditions of National Guard Bureau funding in support of the operations and training of the Nevada Army and Air National Guards.				
	Term of Contract:	10/01/2019 - 09/30/2024	Contract # 22256			

# CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
15.	440	DEPARTMENT OF CORRECTIONS - FLORENCE MCCLURE WOMEN'S CORRECTIONAL CENTER	ENVISE	GENERAL	\$178,800	Sole Source
	Contract Description:	This is a new contract to provide preventative maintenance, minor repairs, updates and/or installation of a sequence of operations changes into the existing program database for Delta Control temperature systems at Southern Desert Correctional Center, Three Lakes Valley Conservation Camp and Florence McClure Women's Correctional Center.				
	Term of Contract:	Upon Approval - 09/30/2023	Contract # 22207			
16.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	WAYCARE TECHNOLOGIES, INC.	FEDERAL	\$80,000	Sole Source
	Contract Description:	This is a new contract to provide a cloud-based artificial intelligence platform for unified traffic management operations.				
	Term of Contract:	Upon Approval - 08/31/2020	Contract # 22334			
17.	702	DEPARTMENT OF WILDLIFE - HABITAT	APPLIED GEOGRAPHICS, INC.	FEE: MINING AND SPORTSMEN 50% FEDERAL 50%	\$440,955	
	Contract Description:	This is a new contract to provide and maintain the Nevada Partners in Conservation database that integrates project planning, prioritization, application, management and communication workflows through the use of geospatial and tabular datasets.				
	Term of Contract:	10/09/2019 - 10/31/2021	Contract # 22265			
18.	702	DEPARTMENT OF WILDLIFE - HABITAT	CROP JET AVIATION, LLC	FEE: USER 77% FEDERAL 23%	\$4,000,000	
	Contract Description:	This is a new contract to provide ongoing statewide aerial seeding, herbicide and pesticide application services to maintain wildlife habitat.				
	Term of Contract:	10/09/2019 - 08/31/2023	Contract # 22326			
19.	705	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – WATER RESOURCES COOPERATIVE PROJECTS- NON-EXEC	U.S. FEDERAL WATER MASTER	OTHER: JOINT FUNDING AGREEMENT	\$1,200,000	
	Contract Description:	This is a new joint funding agreement to administer pass-through funding for the Truckee River Operation Agreement.				
	Term of Contract:	10/01/2019 - 12/31/2021	Contract # 22411			

# CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
20.	705	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – WATER RESOURCES	WEBSOFT DEVELOPERS, INC.	FEDERAL	\$144,475	
	Contract Description:	This is a new contract to provide additional functionality to the water meters application database for data capture and reporting.				
		Term of Contract:	Upon Approval - 04/30/2023	Contract # 22239		
21.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	TRUCKEE MEADOWS FIRE PROTECTION DISTRICT	OTHER: REVENUE	\$250,492	
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing services under the Wildland Fire Protection Program.				
		Term of Contract:	07/01/2019 - 06/30/2021	Contract # 22204		
22.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	WASHOE COUNTY	OTHER: REVENUE	\$83,476	
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing services under the Wildland Fire Protection Program.				
		Term of Contract:	07/01/2019 - 06/30/2021	Contract # 22205		
23.	742	DEPARTMENT OF BUSINESS AND INDUSTRY - INDUSTRIAL RELATIONS - OCCUPATIONAL SAFETY & HEALTH ENFORCEMENT	THE LAW OFFICES OF CHARLES R. ZEH, ESQ., LLC	OTHER: WORKERS' COMPENSATION & SAFETY FUND	\$450,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing legal services to the Occupational Safety and Health Review Board.				
		Term of Contract:	Upon Approval - 09/30/2021	Contract # 21689		

# CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.	751	DEPARTMENT OF BUSINESS AND INDUSTRY - TRANSPORTATION SERVICES AUTHORITY	EDULOKA LIMITED DBA INLUMON	FEE: DRIVER PERMITS	\$40,476	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides maintenance and support of the Driver's Permit database. This amendment extends the termination date from December 31, 2019 to December 31, 2022 and increases the maximum amount from \$37,091 to \$77,567 due to the continued need for these services.				
		Term of Contract:	01/05/2017 - 12/31/2022	Contract # 18313		
25.	800	DEPARTMENT OF TRANSPORTATION - TRANSPORTATION ADMINISTRATION	STRATEGIC FINANCE & MARKETING CONSULTANTS, INC.	OTHER: 20% FEDERAL 80%	\$550,000	
	Contract Description:	This is a new service agreement to update the Nevada State Rail Plan in compliance with the federal mandate that requires the plan to be updated at lease every five years.				
		Term of Contract:	Upon Approval - 03/31/2021	Contract # 22293		

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22368**Agency Name: **GOVERNOR'S OFFICE**Agency Code: **010**Appropriation Unit: **3952-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **YEE ADVANCED ORTHOPEDICS & SPORTS MEDICINE, LLC**Contractor Name: **YEE ADVANCED ORTHOPEDICS & SPORTS MEDICINE, LLC**Address: **SPORTS MEDICINE LLC  
7195 ADVANCED WAY**City/State/Zip: **LAS VEGAS, NV 89113**Contact/Phone: **Dr. Timothy J Trainor MD 702/740-5327**Vendor No.: **T27018898A**NV Business ID: **NV20051281372**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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 %	<b>X</b>	Fees	<b>93.00 % MISCELLANEOUS GENERAL FEES</b>
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	<b>X</b>	Other funding	<b>7.00 % TICKET SURCHARGE</b>

Agency Reference #: **RFP # 74BAI-S747**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2019**Anticipated BOE meeting date **10/2019**Retroactive? **Yes**

If "Yes", please explain

**A RFP was completed with no response received. The RFP was revised and resolicited; however, the contracting process was unable to be completed during the three month extension of the previous contract which expired September 30, 2019.**

3. Termination Date: **10/31/2023**Contract term: **4 years and 31 days**4. Type of contract: **Contract**Contract description: **Medical Records Rev.**

5. Purpose of contract:

**This is a new contract to provide ongoing medical records review and research related to unarmed combat.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$300,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

**A medical physician is required for all unarmed combat competitions.**

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

**This is a specialized service.**

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

Albert Capanna, MD  
Yee Advanced Orthopedic

Anthony Ruggeroli, MD

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #74BAI-S747 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 date: 07/01/2019 Anticipated re-bid date: 05/01/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

Nevada Athletic Commission  
The work is satisfactory

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Bob Bennett, Executive Director Ph: 702-486-2582

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ddav12	09/12/2019 08:18:27 AM
Division Approval	ddav12	09/12/2019 08:18:30 AM
Department Approval	ddav12	09/12/2019 08:18:33 AM
Contract Manager Approval	ddav12	09/12/2019 08:18:37 AM
Budget Analyst Approval	cbrekken	09/16/2019 09:19:49 AM
BOE Agenda Approval	tgreenam	09/16/2019 12:40:39 PM
BOE Final Approval	Pending	



**STEVE SISOLAK**  
**Governor**

**STATE OF NEVADA**  
**OFFICE OF THE GOVERNOR**  
**ATHLETIC COMMISSION**

**Bob Bennett**  
**Executive Director**

**Chairman:** Anthony A. Marnell III

**Members:** Staci Alonso, Christopher Ault, Dallas Haun, Robert McBeath, M.D.

## **MEMO**

**To:** Whom it may Concern  
**Cc:** Gail Burchett, Purchasing Dept.  
**From:** Frankie Mason  
**Date:** August 1, 2019  
**Subject:** Extension of RFP (*Current # 74BAI-S747*)

Our agency in conjunction with the Purchasing Department put out an RFP for a Nevada licensed Physician for "Medical Records Review and Research Related to Unarmed Combat". We had an approved three-month extension on the current contract to allow time to complete the new RFP. However, we received no responses to the first RFP and had to re-release it, which caused the delay and the process took longer than the three-month extension time frame.

Respectfully,

A handwritten signature in blue ink that reads "Frankie Mason".

**Frankie Mason**  
**Management Analyst II**  
**Contracts Manager**

**Cc:** Jeffrey Mullen, Chief Assistant

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22351**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Agency Code: **082**Appropriation Unit: **1510 - All Categories**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **CORE CONSTRUCTION SERVICES OF NEVADA, INC.**Contractor Name: **CORE CONSTRUCTION SERVICES OF NEVADA, INC.**Address: **NEVADA, INC.****7150 CASCADE VALLEY CT.**City/State/Zip: **LAS VEGAS, NV 89128-0455**Contact/Phone: **702-794-0550**Vendor No.: **T81092744**NV Business ID: **NV19861002524**To what State Fiscal Year(s) will the contract be charged? **2020-2023**

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	0.00 %
Federal Funds	0.00 %	<b>X</b> Bonds	<b>100.00 %</b>
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **112926**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2023**Contract term: **3 years and 273 days**4. Type of contract: **Contract**Contract description: **OWNER-CMAR**

5. Purpose of contract:

**This is a new contract to provide Owner Construction Manager at Risk services for the College of Southern Nevada - Health and Sciences Building CIP project: CIP Project No. 19-C28; SPWD Contract No. 112926.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$50,201,550.00**

Other basis for payment: Monthly progress payments based on services provided.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**2019 Leg Approved CIP funding**

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

**Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural/Engineering are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.**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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Labaj, Mark, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Imars1	09/03/2019 07:58:35 AM
Division Approval	Imars1	09/03/2019 07:58:39 AM
Department Approval	Imars1	09/03/2019 07:58:42 AM
Contract Manager Approval	Imars1	09/03/2019 07:58:45 AM
Budget Analyst Approval	kshea	09/11/2019 12:01:04 PM
BOE Agenda Approval	jrodrig9	09/17/2019 16:05:30 PM
BOE Final Approval	Pending	

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22352**Agency Name: **ADMIN - STATE PUBLIC WORKS  
DIVISION**Agency Code: **082**Appropriation Unit: **1577-39**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **HERSHENOW & KLIPPENSTEIN  
ARCHITECTS, INC.**Contractor Name: **HERSHENOW & KLIPPENSTEIN  
ARCHITECTS, INC.**Address: **5485 RENO CORPORATE DR.  
SUITE 100**City/State/Zip: **RENO, NV 89511-2262**Contact/Phone: **775-332-6640**Vendor No.: **T80984709**NV Business ID: **NV19941047730**To what State Fiscal Year(s) will the contract be charged? **2021-2023**

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	0.00 %
Federal Funds	0.00 %	<b>X</b> Bonds	<b>100.00 %</b>
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **112914**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **10/2020**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2023**Contract term: **2 years and 272 days**4. Type of contract: **Contract**Contract description: **Arch/Eng**

5. Purpose of contract:

**This is a new contract to provide professional architectural/engineering services for the Nevada National Guard Speedway Readiness Center CIP project, to include septic system permitting, final septic system design and construction administration services: CIP Project No. 19-C02; SPWD Contract No. 112914**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$77,750.00**

Other basis for payment: Monthly progress payments based on services provided.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**2019 Leg. approved CIP**

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

**Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural/Engineering are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.**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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Nalley, Kirsten, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Imars1	09/03/2019 11:53:45 AM
Division Approval	Imars1	09/03/2019 11:53:48 AM
Department Approval	Imars1	09/03/2019 11:53:51 AM
Contract Manager Approval	Imars1	09/03/2019 11:53:55 AM
Budget Analyst Approval	kshea	09/11/2019 14:55:50 PM
BOE Agenda Approval	jrodrig9	09/17/2019 16:15:58 PM
BOE Final Approval	Pending	

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **21707**Amendment  
Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS  
DIVISION**Legal Entity  
Name: **CORE CONSTRUCTION SERVICES OF  
NEVADA, INC.**Agency Code: **082**Contractor Name: **CORE CONSTRUCTION SERVICES OF  
NEVADA, INC.**Appropriation Unit: **1593-21**Address: **7150 CASCADE VALLEY CT**Is budget authority  
available?: **Yes**City/State/Zip: **LAS VEGAS, NV 89128-0455**

If "No" please explain: Not Applicable

Contact/Phone: **702-794-0550**Vendor No.: **T81092744**NV Business ID: **NV19861002524**To what State Fiscal Year(s) will the contract be charged? **2019-2021**

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	0.00 %
Federal Funds	0.00 %	<b>X</b> Bonds	<b>100.00 %</b>
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **112277**

2. Contract start date:

a. Effective upon Board of **No** or b. other effective date **05/14/2019**  
Examiner's approval?Anticipated BOE meeting date **10/2020**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved **06/30/2021**  
Termination Date:Contract term: **2 years and 48 days**4. Type of contract: **Contract**Contract description: **OWNER-CMAR**

5. Purpose of contract:

**This is the first amendment to the original contract which provides Owner Construction Manager at Risk services for the construction of the new South Reno DMV Facility: CIP Project No. 17-C04; SPWD Contract No. 112277. This amendment increases the maximum amount from \$36,129,387 to \$39,756,080.40 due to owner initiated change orders for site and tenant improvements as defined in project change order request numbers 14 and 15.**

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$36,129,387.00	\$36,129,387.00	\$36,129,387.00	Yes - Action
2. Amount of current amendment (#1):	\$3,626,693.40	\$3,626,693.40	\$3,626,693.40	Yes - Action
3. New maximum contract amount:	\$39,756,080.40			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**2017 CIP.**

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

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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Imars1	09/03/2019 13:50:50 PM
Division Approval	Imars1	09/03/2019 13:50:54 PM
Department Approval	Imars1	09/03/2019 13:51:00 PM
Contract Manager Approval	Imars1	09/03/2019 13:51:05 PM
Budget Analyst Approval	kshea	09/11/2019 15:00:13 PM
BOE Agenda Approval	jrodrig9	09/17/2019 16:24:50 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22377**

Agency Name:	<b>ADMIN - STATE PUBLIC WORKS DIVISION</b>	Legal Entity Name:	<b>SUMMIT ENGINEERING CORPoration</b>
Agency Code:	<b>082</b>	Contractor Name:	<b>SUMMIT ENGINEERING CORPoration</b>
Appropriation Unit:	<b>All Appropriations</b>	Address:	<b>824 E AULTMAN ST</b>
Is budget authority available?:	<b>Yes</b>	City/State/Zip	<b>ELY, NV 89301</b>
If "No" please explain:	<b>Not Applicable</b>	Contact/Phone:	<b>775-289-4445</b>
		Vendor No.:	<b>T81073504</b>
		NV Business ID:	<b>NV19781008234</b>

To what State Fiscal Year(s) will the contract be charged? **2021-2023**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 %</b>

**Varies depending upon the project requiring this service**

Agency Reference #: 112559

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 11/2020

Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2023**Contract term: **2 years and 241 days**4. Type of contract: **Contract**Contract description: **Open End**

5. Purpose of contract:

**This is a new contract to provide ongoing geotechnical investigation services for CIP projects: SPWD Contract No. 112559.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00**

Other basis for payment: Monthly progress payments based on services provided.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**Geotechnical Investigation Services are required to ensure building safety and code compliance.**

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

**Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program and State Public Works Inspectors. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.**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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Kaeble, Rick, Building Inspector Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Imars1	09/10/2019 12:59:19 PM
Division Approval	Imars1	09/10/2019 12:59:22 PM
Department Approval	Imars1	09/10/2019 12:59:25 PM
Contract Manager Approval	Imars1	09/10/2019 12:59:29 PM
Budget Analyst Approval	jrodrig9	09/17/2019 16:30:49 PM
BOE Agenda Approval	jrodrig9	09/17/2019 16:30:55 PM
BOE Final Approval	Pending	

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **21324**Amendment Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Legal Entity Name: **WELLES PUGSLEY ARCHITECTS, LLP**Agency Code: **082**Contractor Name: **WELLES PUGSLEY ARCHITECTS, LLP**Appropriation Unit: **All Budget Accounts - Category 10**Address: **DBA SIMPSON COULTER STUDIO  
151 E WARM SPRINGS RD.**Is budget authority available?: **Yes**City/State/Zip: **LAS VEGAS, NV 89119-4101**

If "No" please explain: Not Applicable

Contact/Phone: **702-435-1150**Vendor No.: **T27038348**NV Business ID: **NV20031000034**To what State Fiscal Year(s) will the contract be charged? **2019-2023**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % AGENCY FUNDED CIP</b>

Agency Reference #: **112257**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/15/2019**Anticipated BOE meeting date **10/2020**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved **06/30/2023**

Termination Date:

Contract term: **4 years and 166 days**4. Type of contract: **Contract**Contract description: **Arch/Eng**

5. Purpose of contract:

**This is the first amendment to the original contract which provides professional architectural/engineering services for the renovation and addition for the Nevada Army National Guard - Combined Support Maintenance Shop CIP Project. This amendment increases the maximum amount from \$98,650 to \$156,625.00 due to the reconfiguration of the restrooms, lockers and breakroom areas.**

**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$98,650.00	\$98,650.00	\$98,650.00	Yes - Action
2. Amount of current amendment (#1):	\$57,975.00	\$57,975.00	\$57,975.00	Yes - Action
3. New maximum contract amount:	\$156,625.00			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**2019 Agency CIP.**

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

Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural/Engineering are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.

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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

LLP

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Imars1	09/03/2019 10:19:13 AM
Division Approval	Imars1	09/03/2019 10:19:17 AM
Department Approval	Imars1	09/03/2019 10:19:22 AM
Contract Manager Approval	Imars1	09/03/2019 10:19:29 AM
Budget Analyst Approval	kshea	09/11/2019 14:54:45 PM
BOE Agenda Approval	jrodrig9	09/17/2019 16:10:31 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22277**Agency Name: **NDE - DEPARTMENT OF EDUCATION**Agency Code: **300**Appropriation Unit: **2712-16**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **APPLIED LEARNING TECHNOLOGY ASSOCIATES**Contractor Name: **APPLIED LEARNING TECHNOLOGY ASSOCIATES**Address: **10935 115th AVENUE**City/State/Zip: **HENDERSON, CO 80640**Contact/Phone: **WILLIAM BANSBERG 970-302-4944**Vendor No.: **T32007891**NV Business ID: **NV20191048110**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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 0.00 %

**X** Federal Funds **100.00 %** Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: 300

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2020**

Anticipated BOE meeting date 10/2019

Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **12/31/2023**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Migrant Prgm Prf Ser**

5. Purpose of contract:

**This is a new contract to provide a comprehensive needs assessment, service delivery plan, assessment of migrant student recruitment and evaluation of the state Migrant Program, as well as provide membership to the MiraCORE consortium.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$208,000.00**

Other basis for payment: Per Itemized Invoice

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**The migrant program requires professional services to provide needs assessments.**

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

**This is a specialized service**9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

Four Point Education Partners  
eLearning Company Inc  
Kaplan Early Learning Company

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #30DOE-S626, 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 date: 05/31/2019 Anticipated re-bid date: 06/01/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	vrutledg	08/14/2019 06:56:31 AM
Division Approval	vrutledg	08/14/2019 06:56:34 AM
Department Approval	amccalla	08/14/2019 07:01:58 AM
Contract Manager Approval	amccalla	08/14/2019 07:02:02 AM
Budget Analyst Approval	cbrekken	09/10/2019 18:24:16 PM
BOE Agenda Approval	tgreenam	09/13/2019 11:29:18 AM
BOE Final Approval	Pending	

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **21712**Agency Name: **ADMIN - NV ST LIBRARY,  
ARCHIVES AND PUBLIC RECORDS**Agency Code: **332**Appropriation Unit: **2895-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **CARSON CITY LIBRARY**Contractor Name: **CARSON CITY LIBRARY**Address: **900 N. ROOP STREET**City/State/Zip: **CARSON CITY, NV 89701**Contact/Phone: **775-887-2244**Vendor No.: **T80993395**NV Business ID: **Governmental Entity**To what State Fiscal Year(s) will the contract be charged? **2020-2023**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	<b>100.00 % Revenue</b>

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2019**Anticipated BOE meeting date **10/2019**Retroactive? **Yes**

If "Yes", please explain

**Revenue contracts between the Nevada Library Cooperative and 17 libraries were created and sent to the participating libraries on April 18, 2019. Several of these contracts must pass through municipal contract approval processes, library boards of trustees, and boards of supervisors meetings for approval before returning to the agency for final approval. This has caused a delay for returning the contracts in order to meet the FY20 timeline for the continuation of these services.**

3. Termination Date: **06/30/2023**Contract term: **4 years**4. Type of contract: **Revenue Contract**Contract description: **Network of Libraries**

5. Purpose of contract:

**This is a new revenue cooperative agreement that continues to provide a regional network of libraries known as the Nevada Library Cooperative for the improvement of library services and the sharing of resources.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$236,000.00**

Other basis for payment: FY20 \$55,250; FY21 \$57,750; FY22 \$60,250 and FY23 \$62,750

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**NRS 379.147-379.150 permits the parties to maintain a regional network of libraries known as Nevada Library Cooperative through a joint agreement for the improvement of library services and sharing of resources.**

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

**The Nevada Library Cooperative, created by an agreement under NRS 277.080-279 and NRS 379.150, is a consortium of libraries and related agencies that share vital library and technological resources. In order to meet this goal, member libraries pool their resources and collectively leverage their economic strength to do more together than one member could ever accomplish on their own.**

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. Solicitation Waiver: **Not Applicable**

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

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Cynthia O, Director, Nevada Library Cooperative Ph: 775-431-0097

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	08/12/2019 09:42:51 AM
Division Approval	ssands	08/12/2019 09:42:54 AM
Department Approval	ssands	08/12/2019 09:42:57 AM
Contract Manager Approval	ssands	08/12/2019 09:43:01 AM
Budget Analyst Approval	cpalme2	09/11/2019 15:39:57 PM
BOE Agenda Approval	cmurph3	09/12/2019 10:35:33 AM
BOE Final Approval	Pending	

Steve Sisolak  
Governor



Deonne Contine  
Director

Tod Colegrove  
Division Administrator

**STATE OF NEVADA**  
**DEPARTMENT OF ADMINISTRATION**  
***Nevada State Library, Archives and Public Records***  
100 N. Stewart Street | Carson City, NV 89701  
Phone: (775) 684-3313 | TDD: (775) 687-8338 | Fax: (775) 684-3311

June 28, 2019

TO: Matt Tuma, Executive Branch Budget Officer  
Susan Brown, Director Governors Finance Office  
Budget Division  
State of Nevada  
Carson City, Nevada 89701

FROM: Tod Colegrove, Administrator  
Nevada State Library, Archives and Public Records  
Department of Administration  
State of Nevada  
Carson City, Nevada 89701

SUBJECT: Carson City Library  
Retro Memo for Lyon County Library

Revenue contracts between the Nevada Library Cooperative and 17 libraries have been created and sent to the various libraries on April 18, 2019. Several of these contracts must pass through their municipal contract process and their Library Board of Trustee and Board of Supervisors board meetings for approval before returning to us for final approval.

This is causing a delay of returning the contracts in order to meet our timeline of the June 2019 BOE, therefore, I am respectfully requesting a retro start date of July 1, 2019 at the BOE on August 13, 2019.

A handwritten signature in dark ink, appearing to read "Tod Colegrove", is written over the typed name below.

Tod Colegrove, Administrator

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **21711**Agency Name: **ADMIN - NV ST LIBRARY,  
ARCHIVES AND PUBLIC RECORDS**Agency Code: **332**Appropriation Unit: **2895-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **ELKO-LANDER-EUREKA LIBRARY  
SYSTEM**Contractor Name: **ELKO-LANDER-EUREKA LIBRARY  
SYSTEM**Address: **720 COURT STREET**City/State/Zip: **ELKO, NV 89801**Contact/Phone: **775-738-3066**Vendor No.: **T81072742Q**NV Business ID: **Governmental Entity**To what State Fiscal Year(s) will the contract be charged? **2020-2023**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % Revenue</b>

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2019**Anticipated BOE meeting date **10/2019**Retroactive? **Yes**

If "Yes", please explain

**Revenue contracts between the Nevada Library Cooperative and 17 libraries were created and sent to the participating libraries on April 18, 2019. Several of these contracts must pass through municipal contract approval processes, library boards of trustees, and boards of supervisors meetings for approval before returning to the agency for final approval. This has caused a delay for returning the contracts in order to meet the FY20 timeline for the continuation of these services.**

3. Termination Date: **06/30/2023**Contract term: **4 years**4. Type of contract: **Revenue Contract**Contract description: **Network of Libraries**

5. Purpose of contract:

**This is a new revenue cooperative agreement that continues to provide a regional network of libraries known as the Nevada Library Cooperative for the improvement of library services and the sharing of resources.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$219,000.00**

Other basis for payment: FY20 \$49,500; FY21 \$52,500; FY22 \$56,000 and FY23 \$61,000

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**NRS 379.147-379.150 permits the parties to maintain a regional network of libraries known as Nevada Library Cooperative through a joint agreement for the improvement of library services and sharing of resources.**

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

The Nevada Library Cooperative, created by an agreement under NRS 277.080-279 and NRS 379.150, is a consortium of libraries and related agencies that share vital library and technological resources. In order to meet this goal, member libraries pool their resources and collectively leverage their economic strength to do more together than one member could ever accomplish on their own.

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. Solicitation Waiver: **Not Applicable**

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

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Cynthia O, Director, Nevada Library Cooperative Ph: 775-431-0097

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	08/15/2019 08:31:47 AM
Division Approval	ssands	08/15/2019 08:31:50 AM
Department Approval	ssands	08/15/2019 08:31:54 AM
Contract Manager Approval	ssands	08/15/2019 08:33:26 AM
Budget Analyst Approval	cpalme2	09/16/2019 10:53:57 AM
BOE Agenda Approval	cmurph3	09/16/2019 10:55:11 AM
BOE Final Approval	Pending	



**Nevada**  
**LIBRARY**  
**Cooperative**  
*Going the distance together*

August 12, 2019

**TO:** Curtis Palmer, Executive Branch Budget Officer  
Susan Brown, Director Governor's Finance Office,  
Budget Division  
State of Nevada  
Carson City, Nevada 89701

**From:** Cyndi O – NV Library Cooperative Director  
Department of Administration  
NV State Library Archives and Public Records  
State of Nevada  
Carson City, Nevada 89701

**SUBJECT:** Retro Memo for Elko-Lander-Eureka County Libraries

Revenue contracts between Nevada Library Cooperative and 17 libraries have been created and sent to the various libraries on April 18, 2019. Several of these contracts must pass through their municipal contract process and their Library Board of Trustee and Board of Supervisors board meetings for approval before returning to us for final BOE approval.

This is causing a delay of returning the contracts in order to meet our timeline of the June 2019 BOE, therefore I am respectfully requesting a retro start date of July 1, 2019 at the BOE in October 2019.



CYNDI O  
NV LIBRARY COOP DIRECTOR

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22282**

Agency Name:	<b>DHHS - PUBLIC AND BEHAVIORAL HEALTH</b>	Legal Entity Name:	<b>GREENSCAPES OF NEVADA, LLC</b>
Agency Code:	<b>406</b>	Contractor Name:	<b>GREENSCAPES OF NEVADA, LLC</b>
Appropriation Unit:	<b>3161-07</b>	Address:	<b>5965 N. CHIEFTAIN ST</b>
Is budget authority available?:	<b>Yes</b>	City/State/Zip	<b>LAS VEGAS, NV 89149</b>
If "No" please explain:	Not Applicable	Contact/Phone:	Bryan Vellinga 702/533-2428
		Vendor No.:	T27033446
		NV Business ID:	NV20131448439

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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.

<b>X</b> General Funds	<b>100.00 %</b>	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP 40DHHS-S699/C 17403

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 10/2019

Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **09/30/2023**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Landscaping Services**

5. Purpose of contract:

**This is a new contract to provide ongoing ground maintenance and landscaping services.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$316,800.00**

Other basis for payment: Contingency allowance determined by 10% (\$28,800) of \$288,000 = \$316,800

**II. JUSTIFICATION**

7. What conditions require that this work be done?

Southern Nevada Adult Mental Health Services has a campus of approximately five acres that needs to be cared for pursuant to NRS Chapter 433, through the use of landscaping and grounds maintenance service including lawn care, tree trimming, irrigation and bush pruning.

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

The agency currently does not have the FTE staff necessary to perform the task of regularly maintaining the campus landscaping and grounds keeping.

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

Only two (2) proposals were received for this RFP.  
Greenscapes of Nevada  
Brightview Landscape Service

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #40DHHS-S699, and in accordance with NRS 333, the selected vendor was the highest scoring proposal as determined by an independently appointed evaluation committee.

d. Last bid date: 05/31/2019 Anticipated re-bid date: 03/15/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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 Public and Behavior Health since 8/15. Quality of service verified as satisfactory.

14. 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

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

Nevada Corporation

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

**Yes**

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

**Yes**

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

**Yes**

19. Agency Field Contract Monitor:

Brett Phillips , Facility Manager Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmorse	08/20/2019 12:23:17 PM
Division Approval	rmorse	08/20/2019 12:23:19 PM
Department Approval	mwinebar	08/28/2019 19:59:54 PM
Contract Manager Approval	rmorse	08/29/2019 15:15:16 PM
Budget Analyst Approval	afrantz	09/11/2019 14:04:31 PM
BOE Agenda Approval	bwooldri	09/12/2019 10:37:08 AM
BOE Final Approval	Pending	

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22030**Agency Name: **DHHS - PUBLIC AND BEHAVIORAL HEALTH**Agency Code: **406**Appropriation Unit: **3162-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **SIERRA NEVADA CONSTRUCTION INC**Contractor Name: **SIERRA NEVADA CONSTRUCTION INC**Address: **2055 EAST GREG ST**City/State/Zip: **SPARKS, NV 89431-6561**Contact/Phone: **Tyler Scranton 775/355-0420**Vendor No.: **PUR0003792A**NV Business ID: **NV19881009372**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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.

<b>X</b> General Funds	<b>100.00 %</b>	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **C 17224**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/13/2023**Contract term: **3 years and 317 days**4. Type of contract: **Contract**Contract description: **Underground repairs**

5. Purpose of contract:

**This is a new contract to provide underground utility services for the main water lines, natural gas lines and underground power lines/cables.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$98,000.00**

Other basis for payment: Payment rates will align with Fee Schedule on Attachment B.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**Underground utility services for the main water lines, natural gas lines, and underground power lines/cables are necessary due to the campus being located on fault lines. Also, patching, repair and structural concrete work as needed pursuant to NRS Chapter 433.**

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

**State employees do not possess the licensure or qualifications required to perform these duties.**9. Were quotes or proposals solicited? **Yes**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):

Sierra Nevada Construction, Inc.  
F&P Construction  
Arrow Construction

b. Solicitation Waiver: **Not Applicable**

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

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 06/05/2019 Anticipated re-bid date: 02/27/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Greg Holcomb, Facility Supervisor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmorse	08/13/2019 09:47:34 AM
Division Approval	rmorse	08/13/2019 09:47:37 AM
Department Approval	mwinebar	09/03/2019 13:07:13 PM
Contract Manager Approval	rmorse	09/03/2019 15:22:36 PM
Budget Analyst Approval	afrantz	09/11/2019 11:54:55 AM
BOE Agenda Approval	bwooldri	09/11/2019 13:10:37 PM
BOE Final Approval	Pending	

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22356**Agency Name: **DHHS - WELFARE AND SUPPORTIVE SERVICES**Agency Code: **407**Appropriation Unit: **3228-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **TALX CORPORATION**Contractor Name: **TALX CORPORATION**Address: **11432 LACKLAND ROAD**City/State/Zip: **ST. LOUIS, MO 63146**Contact/Phone: **314/741-4283**Vendor No.: **T29023411A**NV Business ID: **NV20071210846**To what State Fiscal Year(s) will the contract be charged? **2020**

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.

<b>X</b>	General Funds	<b>30.00 %</b>	Fees	0.00 %
<b>X</b>	Federal Funds	<b>70.00 %</b>	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 10/2019

Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **04/08/2020**Contract term: **190 days**4. Type of contract: **Contract**Contract description: **Income Verification**

5. Purpose of contract:

**This is a new contract to provide income verification to determine eligibility for the federal assistance programs including Supplemental Nutrition Assistance Program, Temporary Assistance for Needy Families, Medicaid and the Energy Assistance Program.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$415,000.00**

Payment for services will be made at the rate of \$69,166.66 per month

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**Federal Law requires that income information is verified prior to issuing benefits.**

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

**State employees do not have the expertise or resources to provide this service.**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. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

**Approval #: 190901**

**Approval Date: 09/03/2019**

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

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No

If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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 in 2018 with DWSS and provided satisfactory services.

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Lisa Swearingen, Chief, Eligibility & Payments Ph: 775-684-0560

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bberry	09/06/2019 08:43:38 AM
Division Approval	bberry	09/06/2019 08:43:42 AM
Department Approval	mwinebar	09/06/2019 11:14:00 AM
Contract Manager Approval	sjon23	09/06/2019 11:23:27 AM
Budget Analyst Approval	bwooldri	09/11/2019 10:03:44 AM
BOE Agenda Approval	bwooldri	09/11/2019 10:03:47 AM
BOE Final Approval	Pending	

State of Nevada  
Department of Administration

Purchasing Division

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



Steve Sisolak  
Governor

Deonne Contine  
Director

Kevin Doty  
Administrator

**Purchasing Use Only:**

Approval#: **190901**

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	<b>Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:</b>			
	State Agency:		Department of Health and Human Services, Division of Welfare and Supportive Services	
	Contact Name and Title		Phone Number	Email Address
	Shannon Jones, MA III-CCM		775-684-0676	sjones@dwss.nv.gov

1b	<b>Vendor Information:</b>	
	Identify Vendor:	TALX Corporation
	Contact Name:	Tommy Jayne, Account Executive
	Address:	11432 Lackland Road
	Telephone Number:	St. Louis, MO 63146
Email Address:		Thomas.jayne@equifax.com

1c	<b>Type of Waiver Requested – Check the appropriate type:</b>	
	Sole or Single Source:	<input checked="" type="checkbox"/>
	Professional Service Exemption:	<input type="checkbox"/>

1d	<b>Contract Information:</b>			
	Is this a new Contract?	Yes	<input checked="" type="checkbox"/>	No
	Amendment:			
	CETS:			

1e	<b>Term:</b>			
	One (1) Time Purchase:			
	Contract:	Start Date:	October 9, 2019	End Date:

1f	<b>Funding:</b>	
	State Appropriated:	30%
	Federal Funds:	70%
	Grant Funds:	
	Other (Explain):	

1g	<b>Total Estimated Value of this Service Contract, Amendment or Purchase:</b>	
	\$ 415,000	

<b>2</b>		<p><b>Provide a description of work/services to be performed or commodity/good to be purchased:</b></p> <p>This contract provides employment verification service to determine eligibility for the Federal public assistance programs administered by the Division of Welfare &amp; Supportive Services: SNAP (Supplemental Nutrition Assistance Program/ aka Food Stamps), TANF (Temporary Assistance for Needy Families), EAP (Energy Assistance Program), Child Care Subsidy, and Medicaid. The data received enables the Division to determine the correct eligibility benefits for participants in these Federal public assistance programs. The division underwent a business process re-engineering (BPR). Utilizing the BPR's recommendations of streamlining, use of collateral contacts and third-party data banks (TALX), the division can now process cases real-time, which is the key component of this contract. Customers are seen the same day in district offices and outreach sites. TALX plays an integral part in our ability to provide an immediate decision to the client 75%-80% of the time.</p> <p>In January of 2019 Nevada's waiver that allows ABAWDS (Able Bodies Adults – Aged 18 to 50 – Without Dependents) who are not or have not worked 80 hours per month to continue receiving SNAP benefits without time limits expired. In January 2019 2,700 SNAP recipients were impacted by this change with approximately another 24,500 Nevadans to be impacted when the current waiver expires. The case managers will be required to verify the number of hours these SNAP recipients are working or have worked, as often as monthly, while previous requirements allowed Nevada to approve benefits for as long as six months without reverifying work hours or income. Without the TALX system, the case manager will be required to verify this data manually, delaying benefits to these needy Nevadans.</p> <p>This service is also utilized by Welfare's investigators to determine if there is any unreported income related to a case for fraud, benefit recovery and/or over-payments. Access to this service improves processing timeframes for completing investigations, claims and collections.</p>																
<b>3</b>		<p><b>What are the unique features/qualifications required for this service or good that are not available from any other vendor:</b></p> <p>TALX is the only third-party data bank to provide information in real time.</p>																
<b>4</b>		<p><b>Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:</b></p> <p>Since our RFP in 2012, Equifax has attained TALX/The Work Number along with other employment verification companies and has now become the largest government agency applicant validation service.</p> <p>Another example is large profile employers, such as Walmart, only use Equifax and they refuse to provide employment verification even when a subpoena is served.</p> <p>Equifax/TALX offers income verification for over 50,000 employers. The second largest provider of employment verification only offers income verification to 30,000 employers, with NONE of these employers being based in Nevada. TALX/The Work Number is the only source of real time income verification for Nevada employers.</p>																
<b>5</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 65%;"><b>Were alternative services or commodities evaluated? Check One.</b></td> <td style="width: 10%; text-align: center;"><b>Yes:</b></td> <td style="width: 10%; text-align: center;"><b>No:</b></td> <td style="width: 15%; text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td colspan="4"> <p>a. <i><b>If yes</b>, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility.</i></p> </td> </tr> <tr> <td colspan="4" style="height: 20px;"></td> </tr> <tr> <td colspan="4"> <p>b. <i><b>If not</b>, why were alternatives not evaluated?</i></p> </td> </tr> </table>	<b>Were alternative services or commodities evaluated? Check One.</b>	<b>Yes:</b>	<b>No:</b>	<input checked="" type="checkbox"/>	<p>a. <i><b>If yes</b>, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility.</i></p>								<p>b. <i><b>If not</b>, why were alternatives not evaluated?</i></p>			
<b>Were alternative services or commodities evaluated? Check One.</b>	<b>Yes:</b>	<b>No:</b>	<input checked="" type="checkbox"/>															
<p>a. <i><b>If yes</b>, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility.</i></p>																		
<p>b. <i><b>If not</b>, why were alternatives not evaluated?</i></p>																		

	<p>The agency is currently performing the function manually.</p> <p>The previous contract for this service was the result of an RFP which rendered only two proposals, one of which was the awarded vendor (The Work Number/TALX) and the other vendor stated they used The Work Number/TALX to obtain employment verifications. Based on this, the Work Number/TALX was selected. It would not have been viable to contract with a different vendor as this RFP showed that the other vendor relied upon The Work Number/TALX to obtain the requested data.</p>
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6	<p><b>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.</b></p>				Yes:	✓	No:	
	<p>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:</p>							
	Term Start and End Dates		Value	Short Description	Type of Procurement (RFP#, RFO#, Waiver #)			
	11/15/13	4/30/18	\$1,860,919	Income Verification	RFP 1994			
			\$					
			\$					

7	<p><b>What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?</b></p>
	<p>Without the income verifications TALX provides, the Division would have to continue to send the client away with a list of verifications required to process their case, therefore not receiving a decision for approximately 45-52 days. Additionally, the manual process lends itself to overdue and error prone case processing as casework builds up waiting for information. Inaccurate and untimely case processing results in federal sanctions. In FFY18, the national active error rate for FFY18 is 6.13%, while TALX was being utilized, the state reported the active error rate at 5.76%, .37% below the national reported rate. Currently, the state's average active error rate is at 6.44% as of April per Quality Control outcomes. The increase in the error rate per month is approximately .68% which if this were to continue would put the division at 9.84% by the end of the Federal Fiscal Year. At this rate of increase in active errors, the state could be in jeopardy of sanctions which would decrease SNAP funding and require the division to complete a corrective action plan (7 CFR 275.23). Additionally, the TANF Employment Training staff are unable to verify hours worked. This has resulted in processing delays which could impact the division's Work Participation Rate and increase current sanctions totaling \$19 million. Not having TALX as a resource would be detrimental to the progress the division has made with regard to timely processing and adversely affect the needy Nevadans we serve.</p> <p>The Division of Welfare and Supportive Services processes up to 68,000 applications monthly. The contract for TALX expired in 2018 causing the need for staff to shift to verifying all sources of income manually or via collateral contacts. In the area of SNAP case processing a comparison of October 2017 (using the TALX system) and October 2018 (manually requesting verification of income verification) saw a reduction of 3% in completion rates in the SNAP Non-Lobby (customer applying electronically or by mail/drop off) applications. This caused the cases to be reworked with at least one additional touch point of an additional case manager which resulted in delays in services, a duplication of efforts</p>

	<p>of case managers, and reduced the number of work hours available to process cases. This resulted in a loss of productivity and an increase of man hours/salary.</p> <p>Due to lengthy contract negotiations, the Division was unable to enter into a contract (in FY19) prior to the expiration of the previously submitted solicitation waiver. The Division stakeholders met to identify requirements/deadlines for development of the scope of work for the RFP. Stakeholders are currently researching contracts in other states to determine how to develop the RFP to ensure all necessary items are incorporated. The division anticipates a new contract being procured by the end of the fiscal year.</p>
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	<p><b>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?</b></p>
8	<p>The prior contract for this service was the result of an RFP which rendered only two proposals, one of which was the awarded vendor (The Work Number/TALX) and the other vendor stated they used The Work Number/TALX to obtain employment verifications. Based on this, the Work Number/TALX was selected. It would not have been viable to contract with a different vendor as this RFP showed that the other vendor relied upon The Work Number/TALX to obtain the requested data. DWSS researched other States contracts for this same service to see if their contract(s) contained the necessary language to pursue a joinder contract. New Mexico's contract was through a third party vendor (En Pointe) from Arizona's NASPO/Value Point agreement and through a call to purchasing's IT purchasing officer, we discovered we would not be able to pursue this avenue as Nevada's participating addendum was recently terminated. We also reached out to Illinois to discover they contracted with Equifax as a sole source. Had either agreement contained the necessary language for joining their agreement, we would have elevated discussions to both Purchasing and the Deputy Attorney General.</p> <p>The division has communicated with its Purchasing Officer Ronda Miller regarding preparation of the RFP Development form being completed for procurement of a contract and indicated a contract would need to be fully executed by the April BOE.</p>

9	<p><b>Will this purchase obligate the State to this vendor for future purchases? <u>Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.</u></b></p>	Yes:		No:	✓
	<p>a. <u>If yes, please provide details regarding future obligations or needs.</u></p>				
	<p>Equifax is the source that meets the needs of Welfare and Statewide employers.</p>				

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.

 FOR BRENDA BERRY  
\_\_\_\_\_  
Agency Representative Initiating Request

Brenda Berry  
\_\_\_\_\_  
Print Name of Agency Representative Initiating Request

9/3/19  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature of Agency Head Authorizing Request

~~Nancy Murray~~ Steve H. Fisher  
\_\_\_\_\_  
Print Name of Agency Head Authorizing Request

9/3/19  
\_\_\_\_\_  
Date

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

9/3/19  
\_\_\_\_\_  
Date

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22263**Agency Name: **DHHS - WELFARE AND SUPPORTIVE SERVICES**Agency Code: **407**Appropriation Unit: **3267-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **MY OFFICE STAFF**Contractor Name: **MY OFFICE STAFF**Address: **PO BOX 7689**City/State/Zip: **RENO, NV 89510-7689**Contact/Phone: **775/813-6687**Vendor No.: **T29039317**NV Business ID: **NV20161320565**To what State Fiscal Year(s) will the contract be charged? **2020**

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 0.00 %

**X** Federal Funds **100.00 %** Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: **407**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 10/2019

Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2020**Contract term: **273 days**4. Type of contract: **Contract**Contract description: **Fiscal Monitoring**

5. Purpose of contract:

**This is a new contract which continues to provide ongoing fiscal monitoring services and to develop subrecipient monitoring protocols for the Child Care Development and Child Support Enforcement programs.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$175,131.30**

Payment for services will be made at the rate of \$85.00 per hour, plus travel costs

**II. JUSTIFICATION**

7. What conditions require that this work be done?

Title 2 of the Code of Federal Regulations (CFR) section 200.328 requires the Division (prime awardee/pass-thru entity) to be responsible for oversight of the operations of any Federal award supported activities, which includes monitoring subrecipients activities under the Federal award to assure compliance with applicable Federal requirements and performance expectations are being achieved.

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

Currently our Division does not have an experienced staff member to perform fiscal monitoring (audit) services. This contractor will develop the monitoring protocols/ foundation for future monitors.

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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Contractor is a Certified Public Accountant.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

Currently under contract with the Division of Public and Behavioral Health and providing satisfactory services.

14. 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

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

Nevada Corporation

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

**Yes**

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

**Yes**

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

**Yes**

19. Agency Field Contract Monitor:

Cathy Kaplan, Chief, Child Support Ph: 775) 684-0752

Christell Askew, Chief, Child Care Ph: 775) 684-0630

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dsorensen	08/23/2019 17:00:46 PM
Division Approval	bberry	08/29/2019 10:25:47 AM
Department Approval	mwinebar	09/03/2019 10:25:16 AM
Contract Manager Approval	mpomerle	09/03/2019 12:23:37 PM
Budget Analyst Approval	bwooldri	09/17/2019 09:27:48 AM
BOE Agenda Approval	bwooldri	09/17/2019 09:28:31 AM
BOE Final Approval	Pending	

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22256**

Agency Name:	<b>ADJUTANT GENERAL &amp; NATIONAL GUARD</b>	Legal Entity Name:	<b>NEVADA ARMY NATIONAL GUARD</b>
Agency Code:	<b>431</b>	Contractor Name:	<b>NEVADA ARMY NATIONAL GUARD</b>
Appropriation Unit:	<b>All Appropriations</b>	Address:	<b>2452 FAIRVIEW DR</b>
Is budget authority available?:	<b>Yes</b>	City/State/Zip	<b>CARSON CITY, NV 89701</b>
If "No" please explain:	<b>Not Applicable</b>	Contact/Phone:	<b>775-887-7824</b>
		Vendor No.:	<b>T81089009</b>
		NV Business ID:	<b>N/A</b>

To what State Fiscal Year(s) will the contract be charged? **2020-2025**

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.

<b>X</b>	General Funds	<b>12.00 %</b>	Fees	0.00 %
<b>X</b>	Federal Funds	<b>88.00 %</b>	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2019**

Anticipated BOE meeting date 10/2019

Retroactive? **Yes**

If "Yes", please explain

The approval of the retroactive start date enables the agency to not have a gap between the prior MCA that will end on September 30, 2019 and the new MCA FFY 20-24 with a start date of October 1, 2019.

3. Termination Date: **09/30/2024**Contract term: **5 years and 1 day**4. Type of contract: **Cooperative Agreement**Contract description: **MCA FFY 2020-2024**

5. Purpose of contract:

This is a new cooperative agreement which establishes the terms and conditions of National Guard Bureau funding in support of the operations and training of the Nevada Army and Air National Guards.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$124,000,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The conditions that require this work to be done are to sustain daily operations of the Nevada National Army and Air National Guard units.

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

N/A

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. Solicitation Waiver: **Not Applicable**

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

N/A

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No

If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ctyle1	09/17/2019 15:10:05 PM
Division Approval	ctyle1	09/17/2019 15:10:08 PM
Department Approval	ctyle1	09/17/2019 15:10:11 PM
Contract Manager Approval	twollan1	09/17/2019 15:25:31 PM
Budget Analyst Approval	jrodrig9	09/17/2019 16:42:32 PM
BOE Agenda Approval	jrodrig9	09/17/2019 16:42:35 PM
BOE Final Approval	Pending	



## STATE OF NEVADA OFFICE OF THE MILITARY

Office of the Adjutant General  
2460 Fairview Drive  
Carson City, Nevada 89701-6807



STEVE SISOLAK  
*Governor*

WILLIAM R. BURKS  
Brigadier General  
The Adjutant General

**September 17, 2019**

### MEMORANDUM

To: Jim Rodriguez, Budget Analyst V  
Department of Administration, Budget Division

From: Theresa Bawden, Management Analyst II  
State Administrative Office

Subject: Justification for Retroactive Approval

RECEIVED  
SEP 17 2019  
GOVERNOR'S FINANCE OFFICE  
BUDGET DIVISION

The following justification is to request retroactive approval of the attached contract between Nevada Guard Bureau and the State of Nevada, Office of the Military, effective October 1, 2019.

This is a new Master Cooperative Agreement (MCA) which establishes the terms and conditions of National Guard Bureau funding in support of the operations and training for the Nevada National Army and Air Guard units.

Your favorable approval of the retroactive start date enables the agency to not have a gap between the prior MCA that will end on September 30, 2019 and the new MCA FFY 20-24 with a start date of October 1, 2019.

If you need additional information or explanation, please contact me at 775-884-8461.

**MCA FFY 2020-2024**

<b>Appendices</b>	<b>Fed Share</b>	<b>State Share</b>	<b>Approved Budget Amount by the Feds per FFY</b>	<b>Amount of years for state contract</b>	<b>Total amount for state contract</b>
1001	\$ 12,296,117.00	\$ 2,483,850.00	\$ 14,779,967.00		
1002	\$ 677,700.00	\$ -	\$ 677,700.00		
1003	\$ 2,708,756.00	\$ 50,000.00	\$ 2,758,756.00		
1004	\$ 251,800.00	\$ -	\$ 251,800.00		
1005	\$ 960,000.00	\$ 20,000.00	\$ 980,000.00		
1007	\$ 60,000.00	\$ -	\$ 60,000.00		
1010	\$ 125,000.00	\$ -	\$ 125,000.00		
1011	\$ 110,715.00	\$ -	\$ 110,715.00		
1014	\$ 125,000.00	\$ -	\$ 125,000.00		
1021	\$ 1,442,200.00	\$ 426,200.00	\$ 1,868,400.00		
1023	\$ 700,700.00	\$ -	\$ 700,700.00		
1024	\$ 1,912,300.00	\$ 100,000.00	\$ 2,012,300.00		
1040	\$ 300,000.00	\$ -	\$ 300,000.00		
	<b>\$ 21,670,288.00</b>	<b>\$ 3,080,050.00</b>	<b>\$ 24,750,338.00</b>	<b>5</b>	<b>\$ 123,751,690.00</b>
% of share	88%	12%			

**Summary:** There are 13 appendices for the Master Cooperative Agreement FFY 2020-2024. The approved budget amounts per appendix for FFY20 totals to \$24,750,338. Utilizing the amount of FFY20 over a 5 year term will be \$123,751,690. The agency has rounded the amount to \$124,000,000 for the 5 year term of the contract.

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22207**Agency Name: **DEPARTMENT OF CORRECTIONS**Agency Code: **440**Appropriation Unit: **3761-09**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **ENVISE**Contractor Name: **ENVISE**Address: **680 PILOT RD STE C**City/State/Zip: **LAS VEGAS, NV 89119-9015**Contact/Phone: **Shane Reed, Account Consultant 702-595-9733**Vendor No.: **T27038306**NV Business ID: **NV20151201704**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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.

<b>X</b> General Funds	<b>100.00 %</b>	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **440**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **09/30/2023**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Temp Control Maint.**

5. Purpose of contract:

**This is a new contract to provide preventative maintenance, minor repairs, updates and/or installation of sequence of operations changes into the existing program data base for Delta Control temperature control systems at Southern Desert Correctional Center, Three Lakes Valley Conservation Camp and Florence McClure Women's Correctional Center.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$178,800.00**

Other basis for payment: FMWCC: 3761-09 FY20 \$5,400 + FY21 \$7,200 + FY22 \$7,200 + FY23 \$7,200 + FY24 \$1,800 = \$28,800 Total FMWCC ~ TLVCC: 3725-09 FY20 \$9,225 + FY21 \$12,300 + FY22 \$12,300 + FY23 \$12,300 + FY24 \$3,075 = \$49,200 Total TLVCC ~ SDCC: 3738-09 FY20 \$18,900 + FY21 \$25,200 + FY22 \$25,200 + FY23 \$25,200 + FY24 \$6,300 = \$100,800 Total SDCC

**II. JUSTIFICATION**

7. What conditions require that this work be done?

Temperature control maintenance is required to preserve State property and for the health and safety of staff and inmates. The temperature control systems at these locations are Delta Controls systems. Delta Controls is a highly specialized proprietary temperature control system requiring preventative maintenance, updates and installation of sequence of operations changes into the existing program data base.

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

The Department of Corrections does not have the license and/or equipment required to perform this service. No other State Agency offers these services.

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. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

**Approval #: 190705**

**Approval Date: 07/22/2019**

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

Envise is the only authorized Delta Controls Partner for Southern Nevada.

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dbretche	08/21/2019 16:07:25 PM
Division Approval	amonro1	08/28/2019 09:12:27 AM
Department Approval	sewart	08/28/2019 11:42:19 AM
Contract Manager Approval	aroma2	08/30/2019 10:59:08 AM
Budget Analyst Approval	kshea	09/11/2019 15:01:01 PM
BOE Agenda Approval	jrodrig9	09/17/2019 16:25:59 PM
BOE Final Approval	Pending	

State of Nevada  
Department of Administration

Purchasing Division

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



Steve Sisolak  
Governor

Deonne E. Contine  
Director

Kevin D. Doty  
Acting Administrator

<b>Purchasing Use Only:</b>
<b>Approval#:</b> 190705

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

<b>1a</b>	<b>Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:</b>		
	<b>State Agency:</b> Nevada Department of Corrections		
	<b>Contact Name and Title</b>	<b>Phone Number</b>	<b>Email Address</b>
	Alicia Roman, Contracts Manager	775-887-3333	aroman@doc.nv.gov

<b>1b</b>	<b>Vendor Information:</b>	
	<b>Identify Vendor:</b>	Enviser (FKA Southland Industries DBA ABS Systems)
	<b>Contact Name:</b>	Shane Reed, Account Consultant
	<b>Address:</b>	680 Pilot Road #C, Las Vegas, NV 89119
	<b>Telephone Number:</b>	702-595-9733
	<b>Email Address:</b>	SReed@enviserco.com

<b>1c</b>	<b>Type of Waiver Requested – Check the appropriate type:</b>	
	<b>Sole or Single Source:</b>	Sole Source
	<b>Professional Service Exemption:</b>	

<b>1d</b>	<b>Contract Information:</b>			
	<b>Is this a new Contract?</b>	Yes	X	No
	<b>Amendment:</b>	#		
	<b>CETS:</b>	#22207		

<b>1e</b>	<b>Term:</b>				
	<b>One (1) Time Purchase:</b>				
	<b>Contract:</b>	<b>Start Date:</b>	BOE Approval 9/19	<b>End Date:</b>	08/31/23

<b>1f</b>	<b>Funding:</b>	
	<b>State Appropriated:</b>	100.00%
	<b>Federal Funds:</b>	
	<b>Grant Funds:</b>	
	<b>Other (Explain):</b>	

<b>1g</b>	<b>Total Estimated Value of this Service Contract, Amendment or Purchase:</b>
	\$327,760.00

<b>2</b>		<p><b>Provide a description of work/services to be performed or commodity/good to be purchased:</b></p> <p>a. Update and or installation of sequence of operations changes into the existing program data base.</p> <p>b. Assist engineering staff with the troubleshooting and repair of the Delta Controls Building Automation System.</p> <p>c. Backup and review application software databases and verify that such databases are maintained in accordance with recommended operating procedures. A complete back-up of the most recently verified databases will be maintained on-file by Enviser for emergency back-up.</p> <p>d. Update of Operator Workstation software version to the latest release/build compatible with your site, depending on complexity.</p> <p>e. Provide recommendations to the customer regarding modifications to the existing system applications for added energy savings, more efficient operation and further enhanced information and facility management capabilities.</p> <p>f. Check and verify the DDC operations</p>					
<b>3</b>		<p><b>What are the unique features/qualifications required for this service or good that are not available from any other vendor:</b></p> <p>Enviser is the authorized Delta Controls Partner for Southern Nevada. ATC-Automated Temperature Controls is the authorized Delta Controls Partner for Northern Nevada. Delta Controls is a highly specialized proprietary temperature control system requiring the preventative maintenance, updates and installation of sequence of operations changes into the existing program data base.</p>					
<b>4</b>		<p><b>Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:</b></p> <p>The software for these systems are proprietary. The manufacturer, Delta Controls, has clearly directed that Enviser is the only authorized service partner in southern Nevada.</p>					
<b>5</b>		<p><b>Were alternative services or commodities evaluated? Check One.</b></p> <p>a. <i>If yes, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility.</i></p> <p>b. <i>If not, why were alternatives not evaluated?</i></p> <p>The software for these systems are proprietary.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Yes:</td> <td style="width: 10%; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 30%;">No:</td> <td style="width: 10%; text-align: center;"><input checked="" type="checkbox"/></td> </tr> </table>	Yes:	<input checked="" type="checkbox"/>	No:	<input checked="" type="checkbox"/>
Yes:	<input checked="" type="checkbox"/>	No:	<input checked="" type="checkbox"/>				
<b>6</b>		<p><b>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.</b></p> <p>a. <i>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:</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Yes:</td> <td style="width: 10%; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 30%;">No:</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> </tr> </table>	Yes:	<input checked="" type="checkbox"/>	No:	<input type="checkbox"/>
Yes:	<input checked="" type="checkbox"/>	No:	<input type="checkbox"/>				

<i>Term Start and End Dates</i>		<i>Value</i>	<i>Short Description</i>	<i>Type of Procurement (RFP#, RFQ#, Waiver #)</i>
<i>07/01/15</i>	<i>06/30/19</i>	<i>\$337,382.00</i>	<i>Temp Control Maintenance at SNCC, SDCC, HDSP, LCC, TLVCC and FMWCC</i>	<i>RFP # 201508</i>
<i>07/20/11</i>	<i>06/30/15</i>	<i>\$138,129.10</i>	<i>Temp Control Maintenance at SDCC and TLVCC</i>	<i>RFP #201108</i>
		\$		
		\$		
		\$		

7	<b>What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?</b>
	Increased labor costs, downtime, parts costs, energy costs, potential mechanical equipment failure, time to get systems back on line when they fail.

8	<b>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?</b>
	We reached out to Delta Controls for written documentation regarding authorized parts and service through the State of Nevada to determine alternate sources of parts and service. Please see attached. The past 2 RFPs have only yielded one response and that was for the current vendor.

9	<b>Will this purchase obligate the State to this vendor for future purchases? <i>Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.</i></b>	Yes:	<input checked="" type="checkbox"/>	No:	<input type="checkbox"/>
	<b>a. <i>If yes, please provide details regarding future obligations or needs.</i></b> <i>As long as Delta Controls systems are being utilized at our southern Nevada NDOC facilities, Enviser will be required to provide this service.</i>				

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.

Alicia Roman  
Agency Representative Initiating Request

Alicia Roman  
Alicia Roman, NDOC Contracts Manager

7/17/19  
Date

John Borrowman  
Signature of Agency Head Authorizing Request

7/17/19

John Borrowman  
John Borrowman, NDOC Deputy Director, Support Services

Date

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:

Kevin D. Doty  
Administrator, Purchasing Division or Designee

7/22/19  
Date

17850 - 56th Avenue  
Surrey BC Canada V3S1C7  
Telephone +1 604.574.9444  
Facsimile +1 604.574.7630



16 July 2019

Ms. Alicia Roman  
Contracts Manager  
State of Nevada  
Department of Corrections  
Purchasing Division  
T. 775-887-3333

**Subject: Delta Partners – Automated Temperature Controls, Inc. (ATC) and Envisé**

Delta Controls has developed an outstanding reputation in the DDC marketplace based on the quality of its products and through the careful selection of its distributors.

**Please be advised that Delta Controls has two Delta Partners for the State of Nevada which are:**

**Automated Temperature Controls, Inc.:**

**Territory includes counties of Northern Carson City, Douglas, Elko, Storey, Washoe, Churchill, Eureka, Humboldt, Lander, Lyon, Pershing and White Pine.**

**Envisé:**

**Territory includes counties of Clark, Lincoln, Nye, Esmeralda, Mineral, and White Pine.**

Both are committed to excellence in all aspects of the project delivery system. This is a business relationship that is valued and will remain in effect as per our Delta Distributor Agreements. The Nevada market represents an important component of our marketplace and Delta Controls and Automated Temperature Controls, Inc. and Envisé are committed to excellence in all aspects of delivering a fully functional and successful building automation system.

As part of the Delta Controls commitment to our distributors and their clients, we are dedicated to guaranteeing the support of our products through

- Forward/backward compatibility pathways to legacy systems
- Long term guaranteed product functionality
- Factory technical support and training
- System Solution quality control via ISO 9001:2015

17850 - 56th Avenue  
Surrey BC Canada V3S1C7  
Telephone +1 604.574.9444  
Facsimile +1 604.574.7630

At Delta Controls we are more than proud of our prominence among our rivals. Largely because this position stems from an acute sensitivity to market needs like yours, and dedicated distributors like Automated Temperature Controls, Inc. and Envisi with a commitment to excellence in installation and service.

Regards,



**Robert Hemmerdinger**  
Chief Sales & Marketing Officer

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22334**Agency Name: **DPS-HIGHWAY PATROL**Agency Code: **651**Appropriation Unit: **4713-52**Is budget authority available?: **Yes**If "No" please explain: **Not Applicable**Legal Entity Name: **WAYCARE TECHNOLOGIES, INC.**Contractor Name: **WAYCARE TECHNOLOGIES, INC.**Address: **1601 VINE STREET**City/State/Zip: **LOS ANGELES, CA 90028-8802**Contact/Phone: **Noam Maital 617-943-4343**Vendor No.: **T32006942**NV Business ID: **NV20181260636**To what State Fiscal Year(s) will the contract be charged? **2020-2021**

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	0.00 %
<b>X</b> Federal Funds	<b>100.00 %</b>	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date: **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/31/2020**Contract term: **335 days**4. Type of contract: **Contract**Contract description: **Traffic Mgmt - RTZ**

5. Purpose of contract:

**This is a new contract to provide a cloud-based artificial intelligence platform for unified traffic management operations system.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$80,000.00**Other basis for payment: **Upon invoices received for completed services.****II. JUSTIFICATION**

7. What conditions require that this work be done?

**Nevada Highway Patrol (NHP) does not have the personnel to perform these services.**

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

**State employees do not have the expertise and tools needed for this type of work.**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. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)****Approval #: 190806****Approval Date: 08/26/2019**

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

WayCare is the only vendor that can provide data sharing between Nevada Department of Transportation (NDOT), Regional Transportation Commission (RTC), Freeway Service Patrol (FSP) and Nevada Highway Patrol.

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

Nevada Department of Transportation has a contract with WayCare and services has been verified as satisfactory.

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	shoh1	08/28/2019 13:20:11 PM
Division Approval	lgallow1	08/28/2019 15:49:18 PM
Department Approval	cboegle	08/29/2019 14:21:24 PM
Contract Manager Approval	cboegle	08/29/2019 14:21:34 PM
Budget Analyst Approval	bmacke1	09/11/2019 16:01:40 PM
BOE Agenda Approval	jrodrig9	09/17/2019 15:39:35 PM
BOE Final Approval	Pending	

# ATTACHMENT AA SOLICITATION WAIVER

State of Nevada  
Department of Administration

Purchasing Division

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



Steve Sisolak  
Governor

Deanne E. Contine  
Director

Kevin D. Doty  
Acting Administrator

<b>Purchasing Use Only:</b>	
Approval#:	190806

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

<b>1a</b>	<b>Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:</b>		
	State Agency: <u>Dept. Public Safety, Nevada Highway Patrol</u>		
	Contact Name and Title	Phone Number	Email Address
	<u>Roxana Gifford, Contract Manager</u>	<u>(775) 684-4467</u>	<u>rgifford@dps.state.nv.us</u>

<b>1b</b>	<b>Vendor Information:</b>	
	Identify Vendor:	<u>WayCare Technologies, Inc.</u>
	Contact Name:	<u>Noam Maital, CEO</u>
	Address:	<u>1601 Vine St. Los Angeles, CA 90028</u>
	Telephone Number:	<u>(617) 943-4343</u>
	Email Address:	<u>noam@waycaretech.com</u>

<b>1c</b>	<b>Type of Waiver Requested – Check the appropriate type:</b>	
	Sole or Single Source:	<input checked="" type="checkbox"/> <b>X</b>
	Professional Service Exemption:	

<b>1d</b>	<b>Contract Information:</b>			
	Is this a new Contract?	Yes	<input checked="" type="checkbox"/> <b>X</b>	No
	Amendment:	#		
	CETS:	#		

<b>1e</b>	<b>Term:</b>			
	One (1) Time Purchase:			
	Contract:	Start Date:	<u>Upon BOE and IFC approval</u>	End Date:

<b>1f</b>	<b>Funding:</b>	
	State Appropriated:	
	Federal Funds:	<u>100%</u>
	Grant Funds:	
	Other (Explain):	

<b>1g</b>	<b>Total Estimated Value of this Service Contract, Amendment or Purchase:</b>
	<u>\$80,000</u>

Solicitation Waiver

Revised: April 2019

Page 1

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d 08.21.10

2	<p><b>Provide a description of work/services to be performed or commodity/good to be purchased:</b></p> <ul style="list-style-type: none"> <li>- <i>Implement WayCare's cloud-based platform for unified traffic management operations and pro-active crash preventions.</i></li> <li>- <i>Deploy predictive analytics to identify near-term dangerous roads with a high likelihood of a traffic crash to occur.</i></li> <li>- <i>Improve safety and efficiency utilizing in-vehicle data, Artificial Intelligence and predictive analytics for early incident detection, hazard warnings, crash prevention &amp; incident impact.</i></li> <li>- <i>A platform for cross-agency preventative actions such as placement of troopers, traffic operations DMS signage, etc.</i></li> <li>- <i>Support data collection and ongoing reporting for the joint Road to Zero Initiative.</i></li> </ul>
---	--

3	<p><b>What are the unique features/qualifications required for this service or good that are not available from any other vendor:</b></p> <p><i>WayCare Technologies provides proven capabilities in predictive analytics and incident detection as demonstrated in their pilot program with Regional Transportation Commission (RTC). WayCare has fully immersed their capabilities with RTC, Nevada Department of Transportation (NDOT) and Nevada Highway Patrol (NHP) in a way that is unmatched by other companies and is able to build on their accomplishments at a scale and level that will continue to provide immediate safety and efficiency benefits to Southern Nevada travelers.</i></p>
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4	<p><b>Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:</b></p> <p><i>WayCare Technologies has an active and ongoing contractual relationship with the NDOT via RTC for traffic incident management and data sharing as well as Freeway Service Patrol (FSP). Their contract with NDOT interrelates with the 2019 Road to Zero Safe Systems Innovation Grant Program federal project award from the National Safety Council received by the Nevada Highway Patrol (see attached email award and Budget Narrative). Additionally, the City of Henderson has recently committed to and is in the process of contracting and integrating with the WayCare Technologies system. Utilizing another vendor will make interoperable communication and data sharing between NHP and these other entities impossible.</i></p>
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5	<p><b>Were alternative services or commodities evaluated? Check One.</b></p>				Yes:		No:	X
	<p>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.</p>							
	<p>b. <u>If not</u>, why were alternatives not evaluated?</p>							
	<p><i>WayCare Technologies has proven, advanced, predictive analytical technology in traffic management systems utilizing interactive artificial intelligence from multiple data sources and currently contracts with multiple traffic management partners statewide and in the Southern Nevada region.</i></p>							

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

7	What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?
	Significant delays with and/or the complete inability to implement the 2019 Road to Zero Safe Systems Innovation grant program with the potential loss of federal funding for this project.

8	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?
	Determined through current contractual relationships with NDOT, RTC, and FSP.

9	Will this purchase obligate the State to this vendor for future purchases? <u>Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.</u>	Yes:	X	No:	
	a. If yes, please provide details regarding future obligations or needs. System maintenance and user licensing.				

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

DANIEL SOLOW, LT. COLONEL, NHP

Print Name of Agency Representative Initiating Request

8/26/2019  
Date

Signature of Agency Head Authorizing Request

SHERI BRUEGGEMANN, DEPUTY DIRECTOR, DPS

Print Name of Agency Head Authorizing Request

8.26.19  
Date

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

8/26/19  
Date

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22265**Agency Name: **DEPARTMENT OF WILDLIFE**Agency Code: **702**Appropriation Unit: **4467-13**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Applied Geographics, INC.**Contractor Name: **Applied Geographics, INC.**Address: **24 School Street  
Suite 500**City/State/Zip: **Boston, MA 02108**Contact/Phone: **Tom Harrington 617-447-2488**

Vendor No.:

NV Business ID: **NV20161441350**To what State Fiscal Year(s) will the contract be charged? **2020-2022**

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 %	<b>X</b>	Fees	<b>50.00 %</b>	<b>Mining and Sportsmen</b>
<b>X</b> Federal Funds	<b>50.00 %</b>		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: **# 72DOW-S588 tb**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/09/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **10/31/2021**Contract term: **2 years and 23 days**4. Type of contract: **Contract**Contract description: **NDOW Database**

5. Purpose of contract:

**This is a new contract to provide and maintain the Nevada Partners in Conservation Database that integrates project planning, prioritization, application, management and communication workflows through the use of geospatial and tabular datasets.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$440,955.00**

Other basis for payment: As invoiced by the Contractor and approved by the State

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**The Nevada Department of Wildlife's (NDOW) Habitat Division is responsible for implementing and overseeing an array of habitat improvement projects throughout the State. Some of these projects are managed exclusively by the Habitat Division, but more often include coordination with other NDOW divisions and external partners. In addition to on-the-ground implementation responsibilities, the Habitat Division oversees the management and expenditure of NDOW's special project funding accounts, which benefit a diverse array of wildlife and habitat resources by providing much needed funding to many NDOW divisions. Planning, managing, monitoring and reporting on these efforts is a difficult task that can be improved through the use and application of an improved data management system.**

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

**Existing State agencies and employees do not have the necessary expertise to develop this product.**

9. Were quotes or proposals solicited?

**Yes**

Was the solicitation (RFP) done by the Purchasing Division? Yes

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

Timmons Group  
Applied Geographics, Inc.  
ePATH USA Inc.

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #72DOW-S588, 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 date: 04/05/2019 Anticipated re-bid date: 04/05/2021

10. Does the contract contain any IT components? Yes

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

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

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

Nevada DMV Jan 2019 - present  
Nevada DOT March-December 2012

Satisfactory

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Matt Maples, Wildlife Staff Specialist Ph: 775-688-1568

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nrob1	08/07/2019 13:57:04 PM
Division Approval	tdoucett	08/14/2019 09:04:40 AM
Department Approval	eobrien	08/15/2019 17:13:42 PM
Contract Manager Approval	nrob1	08/16/2019 09:48:22 AM
EITS Approval	daxtel1	08/20/2019 10:52:06 AM

Budget Analyst Approval  
BOE Agenda Approval  
BOE Final Approval

mtum1  
cmurph3  
Pending

09/11/2019 16:59:24 PM  
09/12/2019 10:56:11 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22326**Agency Name: **DEPARTMENT OF WILDLIFE**Agency Code: **702**Appropriation Unit: **4467-13**Is budget authority available?: **Yes**If "No" please explain: **Not Applicable**Legal Entity Name: **Crop Jet Aviation, LLC**Contractor Name: **Crop Jet Aviation, LLC**Address: **1921 South 1700 East**City/State/Zip: **Gooding, ID 83330**Contact/Phone: **George J Parker II 208-358-1802**Vendor No.: **T27042988**NV Business ID: **NV20191405677**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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 %	<b>X</b>	Fees	<b>77.00 % User</b>
<b>X</b> Federal Funds	<b>23.00 %</b>		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **72DOW-S578 tb**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/09/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/31/2023**Contract term: **3 years and 327 days**4. Type of contract: **Contract**Contract description: **Aerial Services**

5. Purpose of contract:

**This is a new contract to provide ongoing statewide aerial seeding, herbicide and pesticide application services to maintain wildlife habitat.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$4,000,000.00**Other basis for payment: **As invoiced by the Contractor and approved by the State****II. JUSTIFICATION**

7. What conditions require that this work be done?

**NDOW requires aerial services to maintain Nevada wildlife foraging.**

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

**This is a specialized service that state employees cannot perform.**9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

**Morris Ag Air & Sons  
Owyhee Air Research  
Crop Jet Aviation**b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #72DOW-S578, 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 date: 05/06/2019 Anticipated re-bid date: 02/01/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Caleb McAdoo, Biologist 4 Ph: 775-777-2306

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	08/27/2019 14:29:02 PM
Division Approval	tdoucett	08/27/2019 14:38:08 PM
Department Approval	eobrien	08/28/2019 11:14:22 AM
Contract Manager Approval	nroble1	08/28/2019 13:08:35 PM
Budget Analyst Approval	mtum1	09/11/2019 15:31:41 PM
BOE Agenda Approval	cmurph3	09/12/2019 16:41:31 PM
BOE Final Approval	Pending	

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22411**

Agency Name:	<b>DCNR - DIVISION OF WATER RESOURCES</b>	Legal Entity Name:	U.S. Federal Water Master
Agency Code:	<b>705</b>	Contractor Name:	<b>U.S. Federal Water Master</b>
Appropriation Unit:	<b>4108-20</b>	Address:	<b>9760 S McCarran Blvd</b>
Is budget authority available?:	<b>No</b>	City/State/Zip	<b>Reno, NV 89523</b>
If "No" please explain:	WP Pending C48635.		
		Contact/Phone:	775-784-5241
		Vendor No.:	
		NV Business ID:	Government Entity

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % Joint Funding Agreement</b>

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2019**

Anticipated BOE meeting date 10/2019

Retroactive? **Yes**

If "Yes", please explain

The Division of Water Resources received the joint funding agreement back from all parties on August 16, 2019, well after the deadline for the September BOE deadline.

3. Termination Date: **12/31/2021**Contract term: **2 years and 92 days**4. Type of contract: **Other (include description): Joint Funding Agreement**Contract description: **TROA AGREEMENT**

5. Purpose of contract:

This is a new joint funding agreement to administer pass-through funding for the Truckee River Operation Agreement.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,200,000.00**

Other basis for payment: \$600,000.00 will be collected annually and passed-through to the Federal Water Master. NDWR will not have a cost associated with this contract.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

This work is being completed as the result of a legal settlement and subsequent executed joint funding agreement.

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

This is a revenue contract, no work is being completed by agency staff.

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. Solicitation Waiver: **Not Applicable**

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

N/A

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Chris Thorson, null Ph: 775-684-2803

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bre00	09/19/2019 08:57:34 AM
Division Approval	bre00	09/19/2019 08:57:38 AM
Department Approval	kwilliam	09/19/2019 08:58:41 AM
Contract Manager Approval	bre00	09/19/2019 09:05:28 AM
Budget Analyst Approval	cpalme2	09/19/2019 12:43:13 PM
BOE Agenda Approval	cmurph3	09/19/2019 13:32:17 PM
BOE Final Approval	Pending	



**DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES  
DIVISION OF WATER RESOURCES**

901 South Stewart Street, Suite 2002  
Carson City, Nevada 89701-5250  
(775) 684-2800 • Fax (775) 684-2811  
<http://water.nv.gov>

**MEMORANDUM**

September 19, 2019

To: Curtis Palmer, Budget Analyst, Governor's Finance Office  
From: Brandi Re, Management Analyst III

Re: Retro Contract #22411 TROA Joint Funding Agreement

The Division of Water Resources received the joint funding agreement back from all parties on August 16, 2019, well after the deadline for the September BOE deadline.

The Division is requesting that the above referenced contract be retroactive, with an effective date of October 1, 2019. The agency's request is to avoid being found in violation of the Truckee River Operating Agreement, where if the agency fails to pay, could be court ordered to do so. Failure to pay the Federal Water Master within the terms of the agreement will inhibit the administration of the agreement.

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22239**

Agency Name:	<b>DCNR - DIVISION OF WATER RESOURCES</b>	Legal Entity Name:	<b>WEBSOFT DEVELOPERS, INC.</b>
Agency Code:	<b>705</b>	Contractor Name:	<b>WEBSOFT DEVELOPERS, INC.</b>
Appropriation Unit:	<b>4171-35</b>	Address:	<b>2020 RESEARCH PARK DR STE 140</b>
Is budget authority available?:	<b>Yes</b>	City/State/Zip	<b>DAVIS, CA 95618-6150</b>
If "No" please explain:	<b>Not Applicable</b>	Contact/Phone:	<b>MANOJ DESAI 530/759-8754</b>
		Vendor No.:	<b>PUR0004383</b>
		NV Business ID:	<b>NV20121454363</b>

To what State Fiscal Year(s) will the contract be charged? **2020-2023**

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	0.00 %
<b>X</b> Federal Funds	<b>100.00 %</b>	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 10/2019

Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **04/30/2023**Contract term: **3 years and 212 days**4. Type of contract: **Contract**Contract description: **Database Enhancement**

5. Purpose of contract:

**This is a new contract to provide additional functionality to the water meters application database for data capture and reporting.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$144,475.00**

Other basis for payment: Invoices payable within 30 days of receipt. Monthly invoices will be submitted for work completed during the prior month.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Division of Water Resources has over 130 enhancements, bug fixes and several new reports identified to increase staff efficiencies as well as the public's ability to generate new reports and submit additional data. With the growth of the data being stored in the application, as well as adding hydrographic basins with mandatory totalizing meter installations, the Meters Application requires these efficiencies. These changes include, but are not limited to user interface modifications, additional totalizing meter related data capture, database design changes to optimize and reduce duplication of data, and create several new reports to view captured data in a printable format.

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

Agency staff are currently working on several high priority management systems and do not have the time or expertise needed to accomplish this work. Websoft Developers, Inc. is the creator of the Meters application and have intimate knowledge of the code, database design and staff work flows.

9. Were quotes or proposals solicited?

**Yes**

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):

Websoft Developers

b. Solicitation Waiver: **Not Applicable**

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

The vendor was chosen because they were previously awarded the contract through the RFP process. The vendor's work product, familiarity with the current code, database, and staff workflow support them as the preferred vendor.

Solicitation Waiver # 190803

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

10. Does the contract contain any IT components? Yes

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

Nevada Division of Water Resources, 2016-2018. Quality of service has been satisfactory, and delivery of software and reports has been accurate and or repaired quickly.

Nevada Division of State Lands, 2009-Current. The vendor provides ongoing maintenance and support for a custom application. The quality of service is reported as satisfactory.

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Brian McMenamy, IT Professional IV Ph: 775-684-2858

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bre00	08/05/2019 16:55:50 PM
Division Approval	bre00	08/05/2019 16:55:53 PM
Department Approval	kwilliam	08/06/2019 10:36:01 AM
Contract Manager Approval	bre00	08/14/2019 15:56:06 PM

EITS Approval  
Budget Analyst Approval  
BOE Agenda Approval  
BOE Final Approval

tgalluzi  
cpalme2  
cmurph3  
Pending

08/28/2019 08:16:06 AM  
08/30/2019 14:14:41 PM  
09/09/2019 14:18:13 PM

State of Nevada  
Department of Administration

Purchasing Division

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



Steve Sisolak  
Governor

Deonne E. Contine  
Director

Kevin D. Doty  
Acting Administrator

**Purchasing Use Only:**

Approval#: 190803

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	<b>Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:</b>		
	<b>State Agency:</b> <i>Division of Water Resources</i>		
	<b>Contact Name and Title</b>	<b>Phone Number</b>	<b>Email Address</b>
	<i>Brian McMenamy IT Professional IV</i>	<i>684-2858</i>	<i>bmcmenamy@water.nv.gov</i>

1b	<b>Vendor Information:</b>	
	<b>Identify Vendor:</b>	<i>Websoft Developers, Inc.</i>
	<b>Contact Name:</b>	<i>Manoj Desai</i>
	<b>Address:</b>	<i>2020 Research Park Dr Ste. 140 Davis, CA 95618</i>
	<b>Telephone Number:</b>	<i>530-759-8754 ext. 210</i>
	<b>Email Address:</b>	<i>Manoj.Desai@websoftdev.com</i>

1c	<b>Type of Waiver Requested – Check the appropriate type:</b>	
	<b>Sole or Single Source:</b>	<i>Sole Source (the original contract was done as an RFP)</i>
	<b>Professional Service Exemption:</b>	

1d	<b>Contract Information:</b>			
	<b>Is this a new Contract?</b>	<b>Yes</b>	<b>Yes</b>	<b>No</b>
	<b>Amendment:</b>	#		
	<b>CETS:</b>	#		

1e	<b>Term:</b>			
	<b>One (1) Time Purchase:</b>			
	<b>Contract: Yes</b>	<b>Start Date:</b>	<i>Upon Approval</i>	<b>End Date:</b> <i>7/1/2023</i>

1f	<b>Funding:</b>	
	<b>State Appropriated:</b>	
	<b>Federal Funds:</b>	
	<b>Grant Funds:</b>	<i>DOE Through NDEP Grant</i>
	<b>Other (Explain):</b>	

1g	<b>Total Estimated Value of this Service Contract, Amendment or Purchase:</b>
	<i>\$ 144,475</i>

2	<b>Provide a description of work/services to be performed or commodity/good to be purchased:</b>
	<i>Websoft Developers will be enhancing custom software that Water Resources uses to track totalizing meter readings installed on thousands of wells throughout Nevada. The enhancements will provide the public as well as Water Resources with more efficiency for viewing and recording data as well as searching and generating reports. The enhancements will also make the software more accessible to the public via mobile devices such as smart phones and tablets. The finalized source code will be provided to Water Resources IT staff when the project is completed and will belong to Water Resources.</i>

3	<b>What are the unique features/qualifications required for this service or good that are not available from any other vendor:</b>
	<i>Websoft Developers originally developed the application starting in 2007 and made some minor changes in 2010. Websoft recently completed a major enhancement of the application requiring extensive database changes as well as creating a public portal that provided the ability for water right owners to report their own totalizing meter readings via a web interface. Websoft is familiar with the complex queries, database structure, web code and security modules that are being utilized for authentication for public access to the current application.</i>

4	<b>Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:</b>
	<i>The Division is requesting single source as the agency has previously went to RFP for enhancements to the database and Websoft Developers was awarded a 1 year and 136 day contract. During that time additional needed enhancements to the database were identified. The Division has invested its funds, data, staff time, and training working with this particular vendor. Additionally, the current vendor has been working with the database and software code and has historical knowledge related to the specialized application. Turning over further development of this database to a new vendor would not be cost effective.</i>

5	<b>Were alternative services or commodities evaluated? Check One.</b>		Yes:	<input checked="" type="checkbox"/>	No:	<input type="checkbox"/>
	a. <i>If yes, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility.</i>					
	<i>The Division has already invested a great deal of funds, time, effort, staff, coordination and training with the current vendor in the development of the application. This vendor is already familiar with the application code, the functionality, the staff work- flows and the database schema. Alternatives have been evaluated previously at the last RFP. This vendor came in with better pricing as well as having previous knowledge of the application, which provided many efficiencies.</i>					
	b. <i>If not, why were alternatives not evaluated?</i>					

6	<b>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.</b>		Yes:	<input checked="" type="checkbox"/>	No:	<input type="checkbox"/>
	a. <i>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:</i>					
	<b>Term</b> Start and End Dates	<b>Value</b>	<b>Short Description</b>	<b>Type of Procurement</b> (RFP#, RFQ#, Waiver #)		

	4/2018	12/31/2018	\$14,800	Addition of a Portal for the Public to record their own Meter Readings	
	7/25/2017	6/30/2018	\$41,775	Database Backend Redesign, additional data entry and reporting capabilities	RFP# 2017-002
			\$		
			\$		
			\$		

7	<p>What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?</p> <p><i>It would be cost prohibitive to reverse engineer the current code, learn the needs of Water Resources staff's expectations of the application and create the updated code from scratch. The cost of a Vendors project management and developer staff time will be increased as they would have to learn what the application does, what our needs are and what the enhancement requests would entail as well as the time to get the source code from Water Resources and set up a test environment on their server equipment.</i></p>
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8	<p>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?</p> <p><i>The development rate being charged falls within the average price range per hour for highly complex .NET application development. The hours planned for the project were discussed with other .NET developers in the Department and were realistic for each task outlined.</i></p>
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9	<p>Will this purchase obligate the State to this vendor for future purchases? <u>Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.</u></p> <p>Yes: <input checked="" type="checkbox"/> No: <input checked="" type="checkbox"/></p> <p>a. <i>If yes, please provide details regarding future obligations or needs.</i></p> <p><i>It is the agency's intent to contract for the application enhancements for 4 years. In the future, if there is a funding source available, there is a possibility that we could rehire Websoft to make additional enhancements to our application if the need is identified.</i></p>
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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.

Brian McMenamy  
Agency Representative Initiating Request

Brian McMenamy  
Print Name of Agency Representative Initiating Request

8/13/19  
Date

Adam Sullivan  
Signature of Agency Head Authorizing Request

ADAM SULLIVAN, Deputy Administrator  
Print Name of Agency Head Authorizing Request

8/13/19  
Date

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:

\* Kevin D. Doty  
Administrator, Purchasing Division or Designee

8/14/19  
Date

**\*\*Note:** Agency must reachout to Purchasing prior to new contract term date- as an RFP Solicitation Waiver will need to be conducted. No future waivers will be approved. \*\*

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22204**

Agency Name: <b>DCNR - FORESTRY DIVISION</b>	Legal Entity Name: <b>Truckee Meadows Fire Protection District</b>
Agency Code: <b>706</b>	Contractor Name: <b>Truckee Meadows Fire Protection District</b>
Appropriation Unit: <b>4194-00</b>	Address: <b>PO Box 11130</b>
Is budget authority available?: <b>Yes</b>	City/State/Zip: <b>Reno, NV 89520</b>
If "No" please explain: <b>Not Applicable</b>	Contact/Phone: <b>775-326-6000</b>
	Vendor No.: <b></b>
	NV Business ID: <b>Government Entity</b>

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	<b>100.00 % Revenue</b>

Agency Reference #: **NDF19-055**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2019**Anticipated BOE meeting date **10/2020**Retroactive? **Yes**

If "Yes", please explain

**NDF did not receive the signed agreement from Truckee Meadows Fire Protection District in time to meet the June BOE meeting deadline**3. Termination Date: **06/30/2021**Contract term: **2 years**4. Type of contract: **Revenue Contract**Contract description: **Wildland Fire Protec**

5. Purpose of contract:

**This is a new revenue interlocal agreement to provide ongoing services under the Wildland Fire Protection Program.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,492.50**

Payment for services will be made at the rate of \$31,303.69 per Quarter

Other basis for payment: Payable in advance on the first of each quarter beginning July 1, 2019 for State Fiscal Year 2020 and 2021.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Division of Forestry and Truckee Meadows Fire Protection District will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

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. Solicitation Waiver: **Not Applicable**

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

N/A

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

Truckee Meadows Fire Protection District is currently under contract for the Wildland Fire Protection Program and has been under contract since July 2013.

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Boullier, Ron, State Fire Program Manager Ph: 775-684-2556

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dgree6	08/12/2019 17:19:22 PM
Division Approval	dprather	08/13/2019 07:03:17 AM
Department Approval	dprather	08/13/2019 07:03:22 AM
Contract Manager Approval	jcoope8	08/21/2019 09:14:06 AM
Budget Analyst Approval	cpalme2	08/22/2019 17:10:03 PM
BOE Agenda Approval	cmurph3	08/23/2019 09:07:45 AM
BOE Final Approval	Pending	



STATE OF NEVADA  
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES  
**NEVADA DIVISION OF FORESTRY**  
2478 Fairview Drive  
Carson City, Nevada 89701  
Phone (775) 684-2500 Fax (775) 684-2500

## MEMORANDUM

**DATE:** August 12, 2019

**TO:** Curtis Palmer, Executive Branch Budget Officer  
Governor's Finance Office

**FROM:** Kacey KC, State Forester

**RE:** Request for Retroactive start date approval for WFPP Contract with Truckee Meadows Fire Protection District, CETS #22204

This memorandum requests that the above referenced Nevada Division of Forestry (NDF) contract be approved with a retroactive effective date of July 1, 2019. It is of critical importance that the Division implements this revenue contract in order to continue to procure resources that will provide protection of life and property for the citizens of this State.

NDF and Truckee Meadows Fire Protection District have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2019 as the current contract for this service expired on June 30, 2019. A delay in getting this agreement on the Truckee Meadows Board agenda prevented NDF from meeting the Board of Examiners' deadline for the June meeting.

Thank you for your consideration of this request. Should you have any questions, or require additional information, please do not hesitate to contact me at 775.684.2501.

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22205**Agency Name: **DCNR - FORESTRY DIVISION**Agency Code: **706**Appropriation Unit: **4194-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Washoe County**Contractor Name: **Washoe County**Address: **1001 E. 9th Street, Suite 201**City/State/Zip: **Reno , NV 89512**Contact/Phone: **75-328-2000**

Vendor No.:

NV Business ID: **Governmental Entity**To what State Fiscal Year(s) will the contract be charged? **2020-2021**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	<b>100.00 % Revenue</b>

Agency Reference #: **NDF19-056**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2019**Anticipated BOE meeting date **10/2019**Retroactive? **Yes**

If "Yes", please explain

**NDF did not received signed agreement from Washoe County in time to meet the June BOE meeting deadline.**3. Termination Date: **06/30/2021**Contract term: **2 years**4. Type of contract: **Revenue Contract**Contract description: **Wildland Fire Protec**

5. Purpose of contract:

**This is a new revenue interlocal agreement to provide ongoing services under the Wildland Fire Protection Program.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$83,476.50**

Payment for services will be made at the rate of \$10,434.56 per Quarter

Other basis for payment: Payable in advance on the first of each quarter beginning July 1, 2019 for State Fiscal Year 2020 and 2021.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**The Nevada Division of Forestry and Washoe County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.**

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

**This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the County will payment to the Division.**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. Solicitation Waiver: **Not Applicable**

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

N/A

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

Washoe County is currently under contract for the Wildland Fire Protection Program and has been under contract since July 2013.

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Boullier, Ron, State Fire Program Manager Ph: 775-684-2556

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dgree6	08/12/2019 17:17:34 PM
Division Approval	dprather	08/13/2019 07:02:57 AM
Department Approval	dprather	08/13/2019 07:03:03 AM
Contract Manager Approval	jcoope8	08/21/2019 09:10:01 AM
Budget Analyst Approval	cpalme2	08/22/2019 17:09:49 PM
BOE Agenda Approval	cmurph3	08/23/2019 09:08:22 AM
BOE Final Approval	Pending	



STATE OF NEVADA  
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES  
**NEVADA DIVISION OF FORESTRY**  
2478 Fairview Drive  
Carson City, Nevada 89701  
Phone (775) 684-2500 Fax (775) 684-2570

## MEMORANDUM

**DATE:** August 12, 2019

**TO:** Curtis Palmer, Executive Branch Budget Officer  
Governor's Finance Office

**FROM:** Kacey KC, State Forester

**RE:** Request for Retroactive start date approval for WFPP Contract with Washoe County, CETS #22205

This memorandum requests that the above referenced Nevada Division of Forestry (NDF) contract be approved with a retroactive effective date of July 1, 2019. It is of critical importance that the Division implements this revenue contract in order to continue to procure resources that will provide protection of life and property for the citizens of this State.

NDF and Washoe County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2019 as the current contract for this service expires on June 30, 2019. A delay in getting this agreement on the Washoe County Commissioners' meeting agenda prevented NDF from meeting the Board of Examiners' deadline for the June meeting.

Thank you for your consideration of this request. Should you have any questions, or require additional information, please do not hesitate to contact me at 775.684.2501.

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **21689**Agency Name: **B&I - INDUSTRIAL RELATIONS DIV**Agency Code: **742**Appropriation Unit: **4682-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: The Law Offices of Charles R. Zeh, Esq., LLC

Contractor Name: **The Law Offices of Charles R. Zeh, Esq., LLC**Address: **CHARLES R ZEH ESQ****50 W Liberty St., Suite 950**City/State/Zip: **Reno, NV 89501-1979**

Contact/Phone: Karen Kennedy, Legal Assistant to Charles R Zeh, Esq. 775-323-5700

Vendor No.: T29021118

NV Business ID: NV19951011050

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

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 0.00 %

Federal Funds 0.00 %

Bonds 0.00 %

Highway Funds 0.00 %

**X Other funding 100.00 % Workers' Compensation & Safety Fund**

Agency Reference #: 4682-04

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 10/2019

Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **09/30/2021**Contract term: **2 years**4. Type of contract: **Contract**Contract description: **Legal Services**

5. Purpose of contract:

**This is a new contract to provide ongoing legal services to the Occupational Safety and Health Review Board.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$450,000.00**

Payment for services will be made at the rate of \$0.00 per Attachment CC - Vendor Rate Schedule

Other basis for payment: Payment will be made per Attachment CC - Vendor Rate Schedule; \$230/hr including travel

**II. JUSTIFICATION**

7. What conditions require that this work be done?

NRS 618.585(2) "The Occupational Safety and Health (OSH) Review Board may employ legal counsel to advise it concerning matters which come before it."

Independent counsel is required in order to avoid potential conflict of interest.

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

The OSH Review Board is required to hold hearings on written appeals or notices of contest under NRS 618.585 and NRS 618.605. There is a conflict of interest since Division Counsel represents Occupational Safety and Health Administration (OSHA) in each contested matter. Therefore, outside counsel must be used.

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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Superior qualification and experience in these areas

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ljon13	09/03/2019 09:49:29 AM
Division Approval	ljon13	09/03/2019 09:49:32 AM
Department Approval	jhanse4	09/10/2019 08:56:32 AM
Contract Manager Approval	jwhi11	09/10/2019 09:33:55 AM
Budget Analyst Approval	stilley	09/11/2019 14:59:31 PM
BOE Agenda Approval	lfree1	09/16/2019 08:39:20 AM
BOE Final Approval	Pending	

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **18313**Amendment  
Number: **1**Agency Name: **B&I - TRANSPORTATION  
AUTHORITY**Legal Entity  
Name: **Eduloka Limited DBA INLUMON**Agency Code: **751**Contractor Name: **Eduloka Limited DBA INLUMON**Appropriation Unit: **3922-17**Address: **dba: inLumon  
9645 Gateway Drive, Suite A**Is budget authority  
available?: **Yes**City/State/Zip: **Reno, NV 89521**If "No" please explain: **Not Applicable**Contact/Phone: **Luke Hermann 775-223-3030**Vendor No.: **T29034911**NV Business ID: **NV20101126878**To what State Fiscal Year(s) will the contract be charged? **2017-2023**

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 %	<b>X</b>	Fees	<b>100.00 % Driver Permits (RGL 3656)</b>
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **751**

2. Contract start date:

a. Effective upon Board of **No** or b. other effective date **01/05/2017**  
Examiner's approval?Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved **12/31/2019**

Termination Date:

Contract term: **5 years and 361 days**4. Type of contract: **Contract**Contract description: **Driver's Prmt Db M&S**

5. Purpose of contract:

**This is the first amendment to the original contract which provides maintenance and support of the Driver's Permit Database. This amendment extends the termination date from December 31, 2019 to December 31, 2022 and increases the maximum amount from \$37,091 to \$77,567 due to the continued need for these services.**

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$37,091.00	\$37,091.00	\$37,091.00	Yes - Info
2. Amount of current amendment (#1):	\$40,476.00	\$40,476.00	\$77,567.00	Yes - Action
3. New maximum contract amount:	\$77,567.00			
and/or the termination date of the original contract has changed to:	12/31/2022			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

SB210 was approved on June 30, 2013 (codified as NRS 706.462) and requires the Nevada Transportation Authority (NTA) to facilitate and issue driver's permits for charter bus drivers within the meaning of NRS 706.462(6), taxi drivers, limousine drivers, and any other drivers of motor vehicles of fully regulated carriers of passengers, not including transportation network companies (TNCs). The database for such was implemented in June of 2016. The database application software requires ongoing maintenance and support.

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

This work required the development of a dependable database, and accordingly requires ongoing competent maintenance and support, which functions are not within the scope or expertise of the NTA or other State agencies at a comparable budget.

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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Based on the Solicitation Waiver Justification and Request Form Information and Instructions (fifth paragraph) Revised: May 2015, "Per the Purchasing Administrator, a solicitation waiver is not required for ongoing or continued licensing, maintenance and/or support for a system already purchased/installed and in use by the State. These ongoing requirements are contemplated as part of the initial procurement."

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

10. Does the contract contain any IT components? Yes

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

Currently under contract with the State of Nevada Board of Massage. Service provided has been satisfactory.

14. 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

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	avance	08/19/2019 14:23:42 PM
Division Approval	avance	08/19/2019 14:23:49 PM
Department Approval	jhanse4	09/06/2019 14:10:55 PM
Contract Manager Approval	rdelgado	09/06/2019 14:52:09 PM
EITS Approval	tgalluzi	09/11/2019 13:23:16 PM
Budget Analyst Approval	dlenzner	09/11/2019 15:51:09 PM
BOE Agenda Approval	lfree1	09/16/2019 08:49:25 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22293**Agency Name: **DEPARTMENT OF  
TRANSPORTATION**Agency Code: **800**Appropriation Unit: **4660-06**Is budget authority  
available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity  
Name: **Strategic Finance & Marketing  
Consultants, Inc.**Contractor Name: **Strategic Finance & Marketing  
Consultants, Inc.**Address: **1700 Sansom Street  
Suite 500**City/State/Zip: **Philadelphia, PA 19103**Contact/Phone: **215-564-3122**

Vendor No.:

NV Business ID: **NV20191408890**To what State Fiscal Year(s) will the contract be charged? **2020-2021**

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	0.00 %
<b>X</b> Federal Funds	<b>80.00 %</b>	Bonds	0.00 %
Highway Funds	0.00 %	<b>X</b> Other funding	<b>20.00 %</b>

Agency Reference #: **P562-18-804**

2. Contract start date:

a. Effective upon Board of **Yes** or b. other effective date: **NA**  
Examiner's approval?Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **03/31/2021**Contract term: **1 year and 182 days**4. Type of contract: **Provider Agreement**Contract description: **Rail Plan Update**

5. Purpose of contract:

**This is a new service agreement to update the Nevada State Rail Plan in compliance with the federal mandate that requires the plan to be updated at lease every five years.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$550,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

**This project is necessary to meet the federal mandate requiring each state to update their rail plan at lease every five years.**

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

**Outside resources are necessary, due to the specialization of the project.**9. Were quotes or proposals solicited? **Yes**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):

**HDR Engineering  
WSP  
AECOM Technical Services**b. Solicitation Waiver: **Not Applicable**

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

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bmacke1	09/13/2019 10:38:33 AM
Division Approval	bmacke1	09/13/2019 10:41:14 AM
Department Approval	bmacke1	09/13/2019 10:41:21 AM
Contract Manager Approval	jcutts	09/13/2019 10:44:35 AM
Budget Analyst Approval	bmacke1	09/13/2019 11:30:47 AM
BOE Agenda Approval	jrodrig9	09/17/2019 16:36:27 PM
BOE Final Approval	Pending	

# MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.		VARIOUS STATE AGENCIES	CORPORATE TRANSLATION SERVICES, INC. DBA LANGUAGE LINK	OTHER: VARIOUS AGENCIES	\$300,000	
	Contract Description:	This is a new contract to provide translation and interpretation services statewide.				
	Term of Contract:		Upon Approval - 01/15/2022	Contract # 22285		
2.		VARIOUS STATE AGENCIES	DANA WALBURN	OTHER: VARIOUS AGENCIES	\$250,000	
	Contract Description:	This is a new contract to provide clinical social work services statewide.				
	Term of Contract:		09/10/2019 - 06/30/2022	Contract # 22281		
3.		VARIOUS STATE AGENCIES	EMPOWER US, LLC	OTHER: VARIOUS AGENCIES	\$550,000	
	Contract Description:	This is the second amendment to the original contract which provides job development services statewide. This amendment increases the maximum amount from \$150,000 to \$700,000 to support the increased need for these services.				
	Term of Contract:		07/01/2018 - 06/30/2022	Contract # 20427		
4.		VARIOUS STATE AGENCIES	GOALS FOR AUTISM, INC.	OTHER: VARIOUS AGENCIES	\$350,000	
	Contract Description:	This is a new contract to provide applied behavior analysis services statewide.				
	Term of Contract:		Upon Approval - 06/30/2022	Contract # 22274		
5.		VARIOUS STATE AGENCIES	GLOBAL RESOURCES & SUPPORTS, INC.	OTHER: VARIOUS AGENCIES	\$350,000	
	Contract Description:	This is a new contract to provide jobs and day training and supported living services statewide.				
	Term of Contract:		Upon Approval - 06/30/2022	Contract # 22275		
6.		VARIOUS STATE AGENCIES	JODY HUNSBERGER DBA APPLIED BEHAVIOR SOLUTIONS	OTHER: VARIOUS AGENCIES	\$250,000	
	Contract Description:	This is a new contract to provide behavioral analysis services statewide.				
	Term of Contract:		Upon Approval - 06/30/2022	Contract # 22316		
7.		VARIOUS STATE AGENCIES	NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	OTHER: VARIOUS AGENCIES	\$10,000,000	
	Contract Description:	This is the second amendment to the original contract which provides fire fuel reduction statewide. This amendment extends the termination date from December 12, 2019 to May 31, 2021 and increases the maximum amount from \$11,937,500 to \$21,937,500 due to the continued need for these services.				
	Term of Contract:		06/13/2017 - 05/31/2021	Contract # 18780		

# MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
8.		VARIOUS STATE AGENCIES	RADCO COMMUNICATIONS, LLC	OTHER: VARIOUS AGENCIES	\$1,000,000	
	Contract Description:	This is the third amendment to the original contract which provides communications site parts, repairs and services to include emergency and general maintenance statewide. This amendment increases the maximum amount from \$2,500,000 to \$3,500,000 due to the continued need for these services.				
	Term of Contract:	07/15/2015 - 06/30/2021	Contract # 16772			
9.		VARIOUS STATE AGENCIES	RENEE MARIE WOODRING	OTHER: VARIOUS AGENCIES	\$250,000	
	Contract Description:	This is a new contract to provide mental health services statewide.				
	Term of Contract:	09/10/2019 - 06/30/2022	Contract # 22280			

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22285**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Legal Entity Name: **CORPORATE TRANSLATION SERVICES, INC. DBA LANGUAGE LINK**Contractor Name: **CORPORATE TRANSLATION SERVICES, INC. DBA LANGUAGE LINK**Agency Code: **MSA**Address: **701 NE 136TH AVE STE 200**Appropriation Unit: **9999 - All Categories**Is budget authority available?: **Yes**City/State/Zip: **VANCOUVER, WA 98684-6937**

If "No" please explain: Not Applicable

Contact/Phone: **Kimberly Paukert 360/433-0440**Vendor No.: **T32000889**NV Business ID: **NV20101381643**To what State Fiscal Year(s) will the contract be charged? **2020-2022**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	<b>100.00 % Various Agencies</b>

Agency Reference #: **RV-359**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date: **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **01/15/2022**Contract term: **2 years and 107 days**4. Type of contract: **MSA**Contract description: **Translation Services**

5. Purpose of contract:

**This is a new contract to provide translation and interpretation services statewide.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$300,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

**The agencies do not have personnel available to provide these services.**

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

**This is a specialized service that requires individuals with specially trained skills to provide these services.**9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was chosen as part of a multi-award process to provide translation and interpretation services statewide.

d. Last bid date: 03/30/2018 Anticipated re-bid date: 06/30/2021

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jthom17	08/19/2019 15:01:37 PM
Division Approval	jthom17	08/19/2019 15:01:41 PM
Department Approval	ldeloach	08/20/2019 09:57:47 AM
Contract Manager Approval	rvradenb	08/21/2019 09:01:21 AM
Budget Analyst Approval	stilley	09/11/2019 17:28:56 PM
BOE Agenda Approval	lfree1	09/16/2019 08:26:31 AM
BOE Final Approval	Pending	

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22281**

Agency Name:	<b>MSA MASTER SERVICE AGREEMENTS</b>	Legal Entity Name:	Dana Walburn
Agency Code:	<b>MSA</b>	Contractor Name:	<b>Dana Walburn</b>
Appropriation Unit:	<b>9999 - All Categories</b>	Address:	<b>13486 Rick Circle</b>
Is budget authority available?:	<b>Yes</b>	City/State/Zip	<b>Reno, NV 89511</b>
If "No" please explain:	Not Applicable	Contact/Phone:	Dana Walburn 775-742-0040
		Vendor No.:	T32008578
		NV Business ID:	NV20191510595

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % Various Agencies</b>

Agency Reference #: **RM107**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/10/2019**Anticipated BOE meeting date **10/2019**Retroactive? **Yes**

If "Yes", please explain

**Through a newly funded budget expansion for Rural Clinics, Ms. Walburn will be providing crisis response and stabilization services for adults who are experiencing a mental health crisis. Ms. Walburn submitted a bid for a full-time Mental Health Counselor position, a position which was approved during the last Legislative Session available July 1, 2019. Ms. Walburn is scheduled to cover a specific shift for the crisis program.**

3. Termination Date: **06/30/2022**Contract term: **2 years and 294 days**4. Type of contract: **MSA**Contract description: **Medical Provider**

5. Purpose of contract:

**This is a new contract to provide clinical social work services statewide.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation for Medical & Related based services to provide personal emergency response devices.

d. Last bid date: 03/30/2018 Anticipated re-bid date: 05/15/2026

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Sole Proprietor

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

Yes

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

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jthom17	08/19/2019 14:40:07 PM
Division Approval	jthom17	08/19/2019 14:40:11 PM
Department Approval	ldeloach	08/20/2019 09:51:15 AM
Contract Manager Approval	rvradenb	08/21/2019 09:01:42 AM
Budget Analyst Approval	stilley	09/11/2019 17:34:44 PM
BOE Agenda Approval	lfree1	09/16/2019 08:25:04 AM
BOE Final Approval	Pending	

Steve Sisolak  
Governor



Deonne E. Contine  
Director

Kevin D. Doty  
Administrator

**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

**MEMORANDUM**

**To:** Susan Brown, Director, Governor's Finance Office  
**From:** Kevin D. Doty, Administrator State Purchasing on behalf of; DHHS, Division of Public Behavioral health  
**Date:** 8/19/2019  
**Subject:** Retroactive Memo – Dana Walburn

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On July 1st, 2018 the Department of Administration, Purchasing Division awarded contracts to multiple vendors to provide medical and related services. The awarded statewide contracts are mandatory for state agencies use. This created a consolidated group of vendors the state agencies may select from for specific needs and program support. Dana Walburn, LCSW has been selected to fulfill a vendor supported service as a Mental Health Counselor for rural clinics. The need for this service and the resulting position was approved at the last Legislative Session and made available on July 1, 2019. The timeframe to submit qualifications and have a contract for services under the statewide solicitation 99SWC-S107 for medical and related services has created a hardship in providing acute Psychiatry Services to citizens needing support from the crisis program. The crisis program is in need of support for these crisis services starting in September.

Therefore, the Nevada Department of Administration's Purchasing Division, in partnership with DPBH are seeking to award Dana Walburn, LCSW with a retro-active contract so that she may start work and training upon the September Board of Examiner's meeting date anticipated to be September 10<sup>th</sup>, 2019. This date coincides with two other individuals who have completed the necessary contracting process to provide similar services to the citizens in need of crisis response and stabilization services for adults experiencing a mental health crisis.

We therefore request that this contract be accepted with a retroactive start date September 10th, 2019.

A handwritten signature in black ink that reads "Kevin D. Doty".

Kevin D. Doty  
Administrator,  
Department of Administration, Purchasing Division

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **20427**Amendment Number: **2**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Legal Entity Name: **Empower Us, LLC**Agency Code: **MSA**Contractor Name: **Empower Us, LLC**Appropriation Unit: **9999 - All Categories**Address: **3705 Brittlewood Ave.**Is budget authority available?: **Yes**City/State/Zip: **Las Vegas, NV 89120**If "No" please explain: **Not Applicable**Contact/Phone: **Cassandra Barcelo 702-371-6646**Vendor No.: **T29041783**NV Business ID: **NV20181723932**To what State Fiscal Year(s) will the contract be charged? **2019-2022**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % Various Agencies</b>

Agency Reference #: **99SW-S165 tb**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2018**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved Termination Date: **06/30/2022**Contract term: **4 years**4. Type of contract: **MSA**Contract description: **Job Development**

5. Purpose of contract:

**This is the second amendment to the original contract which provides job development services statewide. This amendment increases the maximum amount from \$150,000 to \$700,000 to support the increased need for these services.****6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$150,000.00	\$150,000.00	\$150,000.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#2):	\$550,000.00	\$550,000.00	\$550,000.00	Yes - Action
3. New maximum contract amount:	\$700,000.00			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**The State does not have personnel to provide these services.**

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

There are specialized services that require specially trained individuals to provide these services.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was chosen as part of a multi award solicitation to provide job development services statewide.

d. Last bid date: 05/02/2018 Anticipated re-bid date: 05/01/2026

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jthom17	08/29/2019 08:07:30 AM
Division Approval	jthom17	08/29/2019 08:07:43 AM
Department Approval	ldeloach	08/29/2019 15:03:37 PM
Contract Manager Approval	rvradenb	08/30/2019 15:35:29 PM
Budget Analyst Approval	stilley	09/11/2019 15:20:01 PM
BOE Agenda Approval	lfree1	09/16/2019 08:32:43 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22274**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Agency Code: **MSA**Appropriation Unit: **9999 - All Categories**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **GOALS for Autism, Inc.**Contractor Name: **GOALS for Autism, Inc.**Address: **800 S. Broadway Ste 310**City/State/Zip: **Walnut Creek, CA 94596**Contact/Phone: **Adryon Ketcham 888-531-8385**Vendor No.: **T27043055**NV Business ID: **NV20131076821**To what State Fiscal Year(s) will the contract be charged? **2020-2022**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	<b>100.00 % Various Agencies</b>

Agency Reference #: **RM167**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2022**Contract term: **2 years and 273 days**4. Type of contract: **MSA**Contract description: **NonMedical Provider**

5. Purpose of contract:

**This is a new contract to provide applied behavior analysis services statewide.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$350,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

**The agency does not have the personnel to perform these services.**

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

**This is a specialized service that requires specially trained individuals to provide these services.**9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation for Behavioral and community based related services to provide personal emergency response devices.

d. Last bid date: 05/03/2018 Anticipated re-bid date: 05/15/2026

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jthom17	08/12/2019 11:58:18 AM
Division Approval	jthom17	08/12/2019 11:58:22 AM
Department Approval	ldeloach	08/12/2019 15:18:17 PM
Contract Manager Approval	cphipp1	08/13/2019 09:04:12 AM
Budget Analyst Approval	stilley	09/11/2019 17:38:33 PM
BOE Agenda Approval	lfree1	09/16/2019 08:21:52 AM
BOE Final Approval	Pending	

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22275**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Agency Code: **MSA**Appropriation Unit: **9999 - All Categories**Is budget authority available?: **Yes**If "No" please explain: **Not Applicable**Legal Entity Name: **Global Resources & Supports, Inc.**Contractor Name: **Global Resources & Supports, Inc.**Address: **330 E. Warm Springs Rd  
Ste B30**City/State/Zip: **Las Vegas, NV 89119**Contact/Phone: **Tonya Coppin 725-867-3338**Vendor No.: **T27043054**NV Business ID: **NV20161022941**To what State Fiscal Year(s) will the contract be charged? **2020-2022**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % Various Agencies</b>

Agency Reference #: **RM167**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date: **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2022**Contract term: **2 years and 273 days**4. Type of contract: **MSA**Contract description: **NonMedical Provider**

5. Purpose of contract:

**This is a new contract to provide jobs and day training and supported living services statewide.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$350,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

**The agency does not have the personnel to perform these services.**

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

**This is a specialized service that requires specially trained individuals to provide these services.**

9. Were quotes or proposals solicited?

**Yes**

Was the solicitation (RFP) done by the Purchasing Division?

**Yes**

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation for Behavioral and community based related services to provide personal emergency response devices.

d. Last bid date: 05/03/2018 Anticipated re-bid date: 05/15/2026

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Non-profit Corporation

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

Yes

17. Not Applicable

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jthom17	08/12/2019 11:58:44 AM
Division Approval	jthom17	08/12/2019 11:58:48 AM
Department Approval	ldeloach	08/12/2019 15:15:05 PM
Contract Manager Approval	cphipp1	08/13/2019 09:03:15 AM
Budget Analyst Approval	stilley	09/12/2019 13:18:26 PM
BOE Agenda Approval	lfree1	09/16/2019 08:21:20 AM
BOE Final Approval	Pending	

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22316**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Agency Code: **MSA**Appropriation Unit: **9999 - All Categories**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **JODY HUNSBERGER DBA APPLIED BEHAVIOR SOLUTIONS**Contractor Name: **JODY HUNSBERGER DBA APPLIED BEHAVIOR SOLUTIONS**Address: **1200 Columbia Hill Rd**City/State/Zip: **Reno, NV 89508**Contact/Phone: **Jody Hunsberger 775-544-9754**Vendor No.: **T29042080**NV Business ID: **NV20191281673**To what State Fiscal Year(s) will the contract be charged? **2020-2022**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	<b>100.00 % Various Agencies</b>

Agency Reference #: **RM167**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date: **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2022**Contract term: **2 years and 273 days**4. Type of contract: **MSA**Contract description: **NonMedical Provider**

5. Purpose of contract:

**This is a new contract to provide behavioral analysis services statewide.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

**The agency does not have the personnel to perform these services.**

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

**This is a specialized service that requires specially trained individuals to provide these services.**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. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation for Behavioral and community based related services 99SWC-S167 to provide behavioral analysis services.

d. Last bid date: 05/03/2018 Anticipated re-bid date: 05/15/2026

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Sole Proprietor

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

Yes

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

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jthom17	08/29/2019 08:19:20 AM
Division Approval	jthom17	08/29/2019 08:19:26 AM
Department Approval	ldeloach	08/29/2019 15:07:12 PM
Contract Manager Approval	rvradenb	08/30/2019 15:35:47 PM
Budget Analyst Approval	stilley	09/11/2019 15:29:48 PM
BOE Agenda Approval	lfree1	09/16/2019 08:31:04 AM
BOE Final Approval	Pending	

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **18780**Amendment Number: **2**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Legal Entity Name: **NORTH LAKE TAHOE FIRE PROTECTION DISTRICT**Agency Code: **MSA**Contractor Name: **NORTH LAKE TAHOE FIRE PROTECTION DISTRICT**Appropriation Unit: **9999 - All Categories**Address: **866 ORIOLE WAY**Is budget authority available?: **Yes**City/State/Zip: **INCLINE VILLAGE, NV 89451-9439**

If "No" please explain: Not Applicable

Contact/Phone: **Isaac Powning 775/831-0351**Vendor No.: **PUR0000998**NV Business ID: **Governmental Entity**To what State Fiscal Year(s) will the contract be charged? **2017-2021**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % Various Agencies</b>

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/13/2017**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved Termination Date: **12/12/2019**Contract term: **3 years and 353 days**4. Type of contract: **MSA**Contract description: **Fire Fuels Reduction**

5. Purpose of contract:

**This is the second amendment to the original contract which provides fire fuel reduction statewide. This amendment extends the termination date from December 12, 2019 to May 31, 2021 and increases the maximum amount from \$11,937,500 to \$21,937,500 due to the continued need for these services.**

**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$8,437,500.00	\$8,437,500.00	\$8,437,500.00	Yes - Action
a. Amendment 1:	\$3,500,000.00	\$3,500,000.00	\$3,500,000.00	Yes - Action
2. Amount of current amendment (#2):	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	Yes - Action
3. New maximum contract amount:	\$21,937,500.00			
and/or the termination date of the original contract has changed to:	05/31/2021			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**This RFQ is being awarded to 21 Vendors that qualified in the various scopes of work.**

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

This contract provides fuels reduction services for agencies that do not have capability to do the work, and to assist when the volume of reduction services is such that staff cannot accomplish all work in a timely manner.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

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

b. Solicitation Waiver: **Not Applicable**

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

This RFQ is being awarded to 21 Vendors that qualified in the various scopes of work.

d. Last bid date: 05/10/2010 Anticipated re-bid date: 03/04/2019

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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?

**Yes** If "Yes", please explain

The vendor is part of the North Lake Tahoe Fire Protection District.

13. 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

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jthom17	09/03/2019 15:00:00 PM
Division Approval	jthom17	09/03/2019 15:00:05 PM
Department Approval	ldeloach	09/03/2019 15:31:33 PM
Contract Manager Approval	nfese1	09/03/2019 15:52:27 PM
Budget Analyst Approval	stilley	09/11/2019 16:13:52 PM
BOE Agenda Approval	lfree1	09/16/2019 08:30:09 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **16772**Amendment Number: **3**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Legal Entity Name: **RADCO COMMUNICATIONS, LLC**Agency Code: **MSA**Contractor Name: **RADCO COMMUNICATIONS, LLC**Appropriation Unit: **9999 - All Categories**Address: **450 US HIGHWAY 395 N**Is budget authority available?: **Yes**City/State/Zip: **CARSON CITY, NV 89704-9581**

If "No" please explain: Not Applicable

Contact/Phone: **ROBERT DAVIDSON 775/826-6338**Vendor No.: **T29007652**NV Business ID: **NV20051105274**To what State Fiscal Year(s) will the contract be charged? **2016-2021**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % VARIOUS AGENCIES</b>

Agency Reference #: **3159-GB**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/15/2015**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved Termination Date: **06/30/2021**Contract term: **5 years and 352 days**4. Type of contract: **MSA**Contract description: **COMM SITE REPAIR**

5. Purpose of contract:

**This is the third amendment to the original contract which provides communications site parts, repairs and services to include emergency and general maintenance statewide. This amendment increases the maximum amount from \$2,500,000 to \$3,500,000 due to the continued need for these services.**

**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	Yes - Action
a. Amendment 1:	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	Yes - Action
b. Amendment 2:	\$500,000.00	\$500,000.00	\$500,000.00	Yes - Action
2. Amount of current amendment (#3):	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	Yes - Action
3. New maximum contract amount:	\$3,500,000.00			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

State agencies require repair and maintenance on communications sites.

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 staff or expertise required to do the repair and maintenance.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was chosen based on scoring by the evaluation committee for this RFP.

d. Last bid date: 12/02/2014 Anticipated re-bid date: 12/30/2020

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

This contractor currently holds a maintenance and repair contract for communications sites within the State. This contractor's work is satisfactory.

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jthom17	09/10/2019 09:49:38 AM
Division Approval	jthom17	09/10/2019 09:49:46 AM
Department Approval	ldeloach	09/10/2019 10:32:09 AM
Contract Manager Approval	rvradenb	09/11/2019 11:31:48 AM
Budget Analyst Approval	stille	09/11/2019 15:02:37 PM
BOE Agenda Approval	lfree1	09/16/2019 08:33:57 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22280**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Agency Code: **MSA**Appropriation Unit: **9999 - All Categories**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Renee Marie Woodring**Contractor Name: **Renee Marie Woodring**Address: **975 Seven Hills Dr  
Apt 825**City/State/Zip: **Henderson, NV 89052**Contact/Phone: **Renee Woodring 702-334-3178**Vendor No.: **T27043060**NV Business ID: **NV20191526366**To what State Fiscal Year(s) will the contract be charged? **2020-2022**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	<b>100.00 % Various Agencies</b>

Agency Reference #: **RM107**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/10/2019**Anticipated BOE meeting date **10/2019**Retroactive? **Yes**

If "Yes", please explain

**Through a newly funded budget expansion for Rural Clinics, Ms. Woodring will be providing crisis response and stabilization services for adults who are experiencing a mental health crisis, which was approved in the 2019 Legislature to be available July 1, 2019. Ms. Woodring is one of four providers identified to cover specific shifts for the crisis program.**

3. Termination Date: **06/30/2022**Contract term: **2 years and 294 days**4. Type of contract: **MSA**Contract description: **Medical Provider**

5. Purpose of contract:

**This is a new contract to provide mental health services statewide.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

**The agency does not have the personnel to perform these services.**

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

**This is a specialized service that requires specially trained individuals to provide these services.**

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation for Medical & Related based services to provide personal emergency response devices.

d. Last bid date: 03/30/2018 Anticipated re-bid date: 05/15/2026

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Sole Proprietor

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

Yes

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

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jthom17	08/19/2019 14:49:29 PM
Division Approval	jthom17	08/19/2019 14:49:33 PM
Department Approval	ldeloach	08/20/2019 09:45:35 AM
Contract Manager Approval	rvradenb	08/21/2019 09:01:31 AM
Budget Analyst Approval	stilley	09/13/2019 08:31:38 AM
BOE Agenda Approval	lfree1	09/16/2019 08:19:29 AM
BOE Final Approval	Pending	

Steve Sisolak  
Governor



Deonne E. Contine  
Director

Kevin D. Doty  
Administrator

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

MEMORANDUM

**To:** Susan Brown, Director, Governor's Finance Office  
**From:** Kevin D. Doty, Administrator State Purchasing on behalf of; DHHS, Division of Public Behavioral health  
**Date:** 8/19/2019  
**Subject:** Retroactive Memo – Renee Marie Woodring

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On July 1st, 2018 the Department of Administration, Purchasing Division awarded contracts to multiple vendors to provide medical and related services. The awarded statewide contracts are mandatory for state agencies use. This created a consolidated group of vendors the state agencies may select from for specific needs and program support. Renee Marie Woodring has been selected to fulfill a vendor supported service as a Mental Health Counselor for rural clinics. The need for this service and the resulting position was approved at the last Legislative Session and made available on July 1, 2019. The timeframe to submit qualifications and have a contract for services under the statewide solicitation 99SWC-S107 for medical and related services has created a hardship in providing acute Psychiatry Services to citizens needing support from the crisis program. The crisis program is in need of support for these crisis services starting in September.

Therefore, the Nevada Department of Administration's Purchasing Division, in partnership with DPBH are seeking to award Renee Marie Woodring with a retro-active contract so that she may start work and training upon the September Board of Examiner's meeting date anticipated to be September 10<sup>th</sup>, 2019. This date coincides with two other individuals who have completed the necessary contracting process to provide similar services to the citizens in need of crisis response and stabilization services for adults experiencing a mental health crisis.

We therefore request that this contract be accepted with a retroactive start date September 10th, 2019.

A handwritten signature in cursive script that reads "Kevin D. Doty".

Kevin D. Doty  
Administrator,  
Department of Administration, Purchasing Division

# INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	010	ATHLETIC COMMISSION	RYAN JOHN SIMPSON	FEE: ATHLETIC COMMISSION GATE FEES 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10%	\$20,000	
	Contract Description:	This is a new contract to provide ongoing unarmed combat Inspector Services for unarmed combat weigh-ins, events and exhibitions.				
	Term of Contract:	09/04/2019 - 10/31/2023	Contract # 22324			
2.	040	SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE	CLEAR CHANNEL OUTDOOR, INC.	GENERAL	\$46,849	
	Contract Description:	This is a new contract to provide ongoing digital advertising for Silverflume, Nevada's Business Portal on electronic monitors at Reno-Tahoe International Airport.				
	Term of Contract:	07/08/2019 - 06/30/2021	Contract # 22211			
3.	070	DEPARTMENT OF ADMINISTRATION - HUMAN RESOURCE MANAGEMENT	CHARLES P. COCKERILL, ESQUIRE	OTHER: PERSONNEL ASSESSMENTS	\$10,000	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides Nevada licensed attorney hearing officer services for the resolution of Executive Branch employee appeals. This amendment increases the maximum amount from \$25,000 to \$35,000 due to a higher than anticipated need for these services.				
	Term of Contract:	07/01/2016 - 06/30/2020	Contract # 17475			
4.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	BIGHORN GLASS & WINDOW	OTHER: BUILDINGS AND GROUNDS - BUILDING RENT INCOME REVENUE	\$26,696	
	Contract Description:	This is a new contract to provide ongoing glass door repairs, replacements and installation services for glass windows and glazing work statewide.				
	Term of Contract:	09/01/2019 - 08/31/2023	Contract # 22181			

# INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	CARRIER CORPORATION	OTHER: BUILDINGS AND GROUNDS - BUILDING RENT INCOME REVENUE	\$25,145	
	Contract Description:	This is a new contract to provide for the ongoing and emergency maintenance/repair of heating, ventilation and air conditioning systems, including associated control equipment, for state-owned buildings throughout southern Nevada.				
	Term of Contract:	09/11/2019 - 08/31/2023	Contract # 22325			
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	CHEM AQUA, INC.	OTHER: BUILDINGS AND GROUNDS - BUILDING RENT INCOME REVENUE	\$16,933	
	Contract Description:	This is a new contract to provide heating, ventilation and air conditioning chemical water treatment services for state-owned buildings throughout southern Nevada.				
	Term of Contract:	09/11/2019 - 08/31/2020	Contract # 22349			
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	CLIMATEC, LLC	OTHER: BUILDINGS AND GROUNDS - BUILDING RENT INCOME REVENUE	\$18,237	
	Contract Description:	This is a new contract to provide ongoing and emergency maintenance and repairs services for heating, ventilation and air conditioning systems, including associated controls equipment, throughout southern Nevada.				
	Term of Contract:	09/16/2019 - 08/31/2023	Contract # 22332			
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	EMCOR SERVICES DBA MESA ENERGY SERVICES	OTHER: BUILDINGS AND GROUNDS - BUILDING RENT INCOME REVENUE	\$39,901	
	Contract Description:	This is a new contract to provide ongoing and emergency maintenance/repairs of heating, ventilation and air conditioning and control equipment statewide.				
	Term of Contract:	09/11/2019 - 08/31/2023	Contract # 22322			
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	HILOW SERVICES, LLC	OTHER: BUILDINGS AND GROUNDS - BUILDING RENT INCOME REVENUE	\$41,937	
	Contract Description:	This is a new contract to provide integrated pest management, general pest control, rodent control and exclusion, wildlife control and weed control services statewide.				
	Term of Contract:	09/16/2019 - 08/31/2023	Contract # 22296			

# INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	PESTMASTER SERVICES, INC.	OTHER: BUILDINGS AND GROUNDS - RENT INCOME REVENUE	\$44,130	
	Contract Description:	This is a new contract to provide integrated pest management, general pest control, rodent control and exclusion, wildlife control and weed control services statewide.				
		Term of Contract:	09/11/2019 - 08/31/2023	Contract # 22297		
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	TRE BARNEN, LLC DBA RED STAR FENCE COMPANY	OTHER: BUILDINGS AND GROUNDS - BUILDING RENT INCOME REVENUE	\$30,000	
	Contract Description:	This is a new contract to provide ongoing fence maintenance, repair, replacement and inspection services of fences/fencing systems throughout southern Nevada.				
		Term of Contract:	09/11/2019 - 08/31/2023	Contract # 22123		
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	UNITED LAWN AND LANDSCAPING, LLC	OTHER: BUILDINGS AND GROUNDS - BUILDING RENTAL INCOME REVENUE	\$47,702	
	Contract Description:	This is a new contract to provide ongoing arborist tree services, to include plant health care, tree removals, trimming, pruning, landscaping, stump grinding and planting, and plant pest control services throughout northern Nevada.				
		Term of Contract:	09/16/2019 - 08/31/2023	Contract # 22318		
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS - NON-EXEC	HERSHENOW & KLIPPENSTEIN ARCHITECTS, INC.	BONDS	\$17,100	Professional Service
	Contract Description:	This is the first amendment to the original contact which provides professional architectural/engineering services for the Northern Nevada Correctional Center ADA retrofit CIP project: CIP Project: 17-C01; SPWD Contract No. 111337. This amendment increases the maximum amount from \$447,000 to \$464,100 due to the addition of a nurses' call system.				
		Term of Contract:	10/10/2017 - 06/30/2021	Contract # 19183		

# INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF MOTOR VEHICLES CIP PROJECTS - NON-EXEC	AINSWORTH ASSOCIATES MECHANICAL ENGINEERS	BONDS	\$15,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Ely State Prison - Underground Piping Repair CIP project, to include project design, bid and construction administration services to replace the medium temperature underground water piping for buildings 7, 8 and 12: SPWD Project No. 19-M09(A); Contract No. 112924.				
	Term of Contract:	09/11/2019 - 06/30/2023	Contract # 22365			
15.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	ABSTRACT MASONRY RESTORATION, INC.	OTHER: AGENCY FUNDED CIP	(\$10,966)	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional historic masonry consultation services for the Lost Museum Pueblo and Picnic Ramada Refinish CIP project: CIP Project No. 19-A020; SPWD Contract No. 112570. This amendment decreases the maximum amount from \$18,828 to \$7,862.80 due to the removal of the formal report and cost estimating report requirements from the original scope of work.				
	Term of Contract:	04/28/2019 - 06/30/2023	Contract # 21790			
16.	130	DEPARTMENT OF TAXATION	DVS TECHNOLOGIES, LLC	GENERAL	(\$46,408)	
	Contract Description:	This is the fourth amendment to the original contract which provides hosted call center services. This amendment decreases the maximum amount from \$510,022 to \$463,614 to adjust authority to the current projected costs and extends the termination date from September 30, 2019 to September 30, 2020 to pursue a formal Request for Proposal process.				
	Term of Contract:	10/01/2015 - 09/30/2020	Contract # 16992			
17.	240	DEPARTMENT OF VETERANS SERVICES - OFFICE OF VETERANS SERVICES	HEALTHCARE SERVICES GROUP, INC.	GENERAL 53% OTHER: CEMETERY INTERNMENT FEES 47%	\$19,056	
	Contract Description:	This is a new contract to provide ongoing cleaning service for the administration building, chapel and maintenance building at the Southern Nevada Veterans Memorial Cemetery.				
	Term of Contract:	10/01/2019 - 09/30/2020	Contract # 22242			

# INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
18.	315	STATE PUBLIC CHARTER SCHOOL AUTHORITY	LAUREN IANNUCCILLI	FEE: SPONSORSHIP	\$24,999	
	Contract Description:	This is a new contract to provide for an external reviewer to read and evaluate charter school applications and other documents related to the operation and/or authorizing of charter schools.				
		Term of Contract:	08/20/2019 - 06/30/2023	Contract # 22222		
19.	315	STATE PUBLIC CHARTER SCHOOL AUTHORITY	NATASHA HOWARD	FEE: SPONSORSHIP	\$24,999	
	Contract Description:	This is a new contract to provide for an external reviewer to read and evaluate charter school applications and other documents related to the operation and/or authorizing of charter schools.				
		Term of Contract:	09/10/2019 - 06/30/2023	Contract # 22217		
20.	331	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - MUSEUMS AND HISTORY	JOEL J. SNYDER DBA AUDIO DESCRIPTION ASSOCIATES	FEE: SPECIALTY LICENSE PLATE	\$16,370	
	Contract Description:	This is a new contract to provide translation from English to Spanish of the audio descriptive tour at the Nevada State Museum, Las Vegas.				
		Term of Contract:	09/01/2019 - 06/30/2020	Contract # 22271		
21.	331	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LV	OTIS ELEVATOR COMPANY	GENERAL 45% OTHER: LODGING TAX TRANSFER 55%	\$24,480	
	Contract Description:	This is a new contract to provide ongoing maintenance and inspection services for the elevators.				
		Term of Contract:	09/01/2019 - 08/31/2023	Contract # 22261		
22.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - SENIOR RX AND DISABILITY RX	WELLCARE PRESCRIPTION INSURANCE, INC.	OTHER: HEALTHY NEVADA FUNDS	\$10,742	Exempt
	Contract Description:	This is the first amendment to the original contract which provides ongoing State Pharmaceutical Assistance Program, known as Senior Rx and Disability Rx, that subsidizes monthly premiums on behalf of eligible members who are enrolled in Medicare Part D prescription drug plans and Medicare Advantage plans with prescription drug benefits. This amendment increases the amount from \$57,865 to \$68,607 due to acquiring additional members beginning January 1, 2020.				
		Term of Contract:	03/10/2019 - 03/09/2021	Contract # 21309		

# INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
23.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	BROADBENT & ASSOCIATES, INC.	GENERAL	\$49,788	
		Contract Description: This is a new contract to provide water testing services.				
		Term of Contract:	08/23/2019 - 07/31/2021	Contract # 21644		
24.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	SILVER REEF BIOMEDICAL SVCS, INC.	GENERAL	\$13,800	
		Contract Description: This is a new contract to provide ongoing services to calibrate, repair and perform annual safety inspections on medical equipment.				
		Term of Contract:	08/22/2019 - 07/31/2021	Contract # 21734		
25.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	UNICON, LLC	GENERAL	\$25,000	
		Contract Description: This is a new contract to provide ongoing repairs, striping and maintenance services for all concrete and asphalt parking lots and walkways.				
		Term of Contract:	09/06/2019 - 02/28/2021	Contract # 21467		
26.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - FACILITY FOR THE MENTAL OFFENDER	BRIAN D. LEANY, PHD., LLC	GENERAL	\$15,000	
		Contract Description: This is a new contract to provide ongoing neuro-psychological assessments for clients.				
		Term of Contract:	09/12/2019 - 06/30/2022	Contract # 22233		

# INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
27.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	BOARD OF REGENTS – NEVADA SYSTEM OF HIGHER EDUCATION OBO - UNIVERSITY OF NEVADA, RENO	FEDERAL	\$34,999	
	Contract Description:	This is the first amendment to the original contract to provide ongoing training, professional development, technical assistance, data collection and management of the Positive Behavioral Interventions and Supports system at Desert Willow Treatment Center. This amendment increases the maximum amount from \$15,000 to \$49,999 and amends the scope of work to include additional services not completed from the previous contract.				
	Term of Contract:	07/01/2019 - 09/30/2019	Contract # 22129			
28.	431	OFFICE OF THE MILITARY	CAL-1 SERVICES, INC.	GENERAL 50% FEDERAL 50%	\$48,000	
	Contract Description:	This is a new contract to provide locksmithing services for Nevada National Guard facilities throughout northern Nevada.				
	Term of Contract:	08/29/2019 - 08/31/2021	Contract # 22319			
29.	431	OFFICE OF THE MILITARY	ENVISE	GENERAL 50% FEDERAL 50%	\$48,000	Exempt
	Contract Description:	This is a new contract to provide repairs, inspections and system updates for the Delta Energy Management environmental control system at Nevada National Guard facilities throughout southern Nevada.				
	Term of Contract:	09/09/2019 - 06/30/2021	Contract # 22308			
30.	431	OFFICE OF THE MILITARY	MCGINLEY & ASSOCIATES, INC.	FEDERAL	\$49,999	Professional Service
	Contract Description:	This is a new contract which provides professional engineering services to develop a Spill Prevention, Control and Countermeasure Plan for Nevada National Guard facilities statewide.				
	Term of Contract:	08/21/2019 - 08/01/2024	Contract # 22268			
31.	431	OFFICE OF THE MILITARY	QUALITY CONTROL SYSTEMS, INC.	GENERAL 25% FEDERAL 75%	\$19,050	
	Contract Description:	This is a new contract to replace a heating, ventilation and control compressor at the Nevada National Guard facility in Reno.				
	Term of Contract:	06/19/2019 - 06/30/2020	Contract # 22320			
32.	431	OFFICE OF THE MILITARY	SMITH MECHANICAL, INC.	GENERAL 25% FEDERAL 75%	\$23,335	
	Contract Description:	This a new contract to provide emergency repair services for the Reno Nevada National Guard facility heating, ventilation and air conditioning charging system.				
	Term of Contract:	05/17/2019 - 08/31/2020	Contract # 22323			
33.	431	OFFICE OF THE MILITARY	WORLD WIDE TECHNOLOGY, LLC	FEDERAL	\$19,690	
	Contract Description:	This is a new contract to provide hardware/firmware configuration and implementation services associated with four Catalyst 9500 switches located at Nevada National Guard facility in Carson City.				
	Term of Contract:	08/28/2019 - 12/31/2019	Contract # 22307			

# INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
34.	440	DEPARTMENT OF CORRECTIONS - PRISON MEDICAL CARE	CHARDONNAY DIALYSIS, INC.	GENERAL	\$25,400	
	Contract Description:	This is the first amendment to the original contract to provide ongoing onsite hemodialysis services for inmates. This amendment increases the maximum amount from \$4,000,000 to \$4,025,400 due to the continued need for these services.				
		Term of Contract:	01/01/2019 - 12/31/2022	Contract # 21230		
35.	440	DEPARTMENT OF CORRECTIONS - PRISON MEDICAL CARE	TFORCE FINAL MILE, LLC	GENERAL	\$37,440	
	Contract Description:	This is a new contract to provide courier services for timely delivery of inmate medications from Nevada Department of Corrections Central Pharmacy to southern Nevada institutions including: Florence McClure Women's Correctional Center, High Desert State Prison and Southern Desert Correctional Center.				
		Term of Contract:	05/03/2019 - 04/30/2023	Contract # 22033		
36.	440	DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	AMERICAN CHILLER SERVICE, INC.	GENERAL	\$37,630	
	Contract Description:	This is a new contract to provide for the temporary rental of a chiller while a replacement chiller can be purchased and installed at Lovelock Correctional Center.				
		Term of Contract:	08/05/2019 - 10/05/2019	Contract # 22329		
37.	440	DEPARTMENT OF CORRECTIONS - PRISON INDUSTRY	DAYTON VALLEY TURF, INC.	OTHER: REVENUE	\$48,400	Exempt
	Contract Description:	This is the third amendment to the original revenue land lease agreement that provides space for turf/sod operations and provides vocational training at the Northern Nevada Transitional Housing Center. This amendment extends termination date from September 7, 2019 to June 30, 2021 and increases the maximum amount from \$117,600 to \$166,000 due to the continued need for these services.				
		Term of Contract:	09/08/2015 - 06/30/2021	Contract # 16856		
38.	500	DIVISION OF MINERAL RESOURCES	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO - UNIVERSITY OF NEVADA, RENO, NEVADA BUREAU OF MINES AND GEOLOGY	FEE: MINING CLAIMS	\$40,000	
	Contract Description:	This is a new interlocal agreement to provide a geographic information system web platform featuring various exploration and mineral resources datasets.				
		Term of Contract:	08/30/2019 - 06/30/2020	Contract # 22341		

# INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
39.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	NEVADA DEPARTMENT OF TRANSPORTATION	FEDERAL	\$45,000	
	Contract Description:	This is a new interlocal agreement to install five elevated pads for use as a temporary inspection station at various locations along I-15 and on US-95 within the Las Vegas Metropolitan Area.				
		Term of Contract:	09/03/2019 - 06/30/2020	Contract # 22337		
40.	660	DEPARTMENT OF PUBLIC SAFETY - PAROLE BOARD	BOARD OF REGENTS OF THE NEVADA SYSTEM OF HIGHER EDUCATION	GENERAL	\$33,448	
	Contract Description:	This is a new interlocal agreement to provide ongoing NevadaNet interactive video connectivity at the offices located in Las Vegas and Carson City.				
		Term of Contract:	07/01/2019 - 06/30/2021	Contract # 22301		
41.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	ADVENTURE SCUBA CENTER, INC.	OTHER: REVENUE	\$10,000	
	Contract Description:	This is a new revenue contract to provide scuba classes and tours at Lake Tahoe Nevada State Park.				
		Term of Contract:	08/22/2019 - 04/30/2020	Contract # 22286		
42.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	THE CONSOLIDATED MUNICIPALITY OF CARSON CITY	OTHER: REVENUE	\$21,500	
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing services under the Wildland Fire Protection Program.				
		Term of Contract:	07/01/2019 - 06/30/2021	Contract # 22202		
43.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	DEPARTMENT OF WILDLIFE	OTHER: REVENUE	\$40,000	
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing resource sharing of pilots and maintenance personnel.				
		Term of Contract:	09/16/2019 - 06/30/2021	Contract # 22200		

# INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
44.	707	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE LANDS REVOLVING ACCOUNT-NON-EXEC	EQUITY TITLE, LLC DBA EQUITY TITLE OF NEVADA	GENERAL	\$14,000	
	Contract Description:	This is a new contract to provide ongoing title and escrow services to Lincoln, Churchill, Esmeralda, Nye, Mineral and Pershing counties to facilitate various programs related to property acquisitions, disposals and other land management transactions.				
	Term of Contract:	09/10/2019 - 06/30/2023	Contract # 22224			
45.	707	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE LANDS REVOLVING ACCOUNT-NON-EXEC	STEWART TITLE COMPANY	GENERAL 70% FEE: NEVADA LAND BANK/TAHOE MITIGATION 30%	\$26,000	
	Contract Description:	This is a new contract to provide ongoing title and escrow services to Clark, Washoe, Douglas, Carson City, Storey, Lyon, Elko, Lander, Eureka, White Pine and Humboldt counties to facilitate various programs related to property acquisitions, disposals and other land management transactions.				
	Term of Contract:	09/10/2019 - 06/30/2023	Contract # 22227			
46.	742	DEPARTMENT OF BUSINESS AND INDUSTRY - INDUSTRIAL RELATIONS - SAFETY CONSULTATION AND TRAINING	KPS3, INC.	OTHER: WORKERS COMPENSATION ASSESSMENT FUND	\$33,000	
	Contract Description:	This is the third amendment to the original contract which provides multimedia workplace safety and health education information. This amendment increases the maximum amount from \$530,000 to \$563,000 for the creation and maintenance of a website to comply with Assembly Bill 290 of the 2019 Legislature.				
	Term of Contract:	07/05/2017 - 06/30/2021	Contract # 18779			
47.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	ANDERSON PEST CONTROL, LLC	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$27,216	
	Contract Description:	This is a new contract to provide ongoing pest control services at all current and future Business Enterprise of Nevada locations throughout southern Nevada.				
	Term of Contract:	10/01/2019 - 09/30/2023	Contract # 22158			

# INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
48.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	FUTUREWORK SYSTEMS, LLC	FEDERAL	\$24,000	
	Contract Description:	This is the first amendment to the original contract for data warehousing, processing and validation services to support performance reporting and analysis of Title I and Title III Wagner-Peyser. This amendment extends the termination date from October 31, 2019 to December 13, 2020 and increases the maximum amount from \$24,000 to \$48,000 due to the continued need for these services.				
	Term of Contract:	12/13/2018 - 12/31/2020	Contract # 21200			
49.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	NEVADAWORKS	OTHER: REVENUE	\$24,000	
	Contract Description:	This is the second amendment to the original contract which provides reimbursement to Department of Employment, Training and Rehabilitation/Workforce Investment Support Services for the cost of data sharing. This amendment extends the termination date from October 31, 2019 to December 31, 2020 and increases the contract maximum amount from \$24,000 to \$48,000 due to the continued need for these services.				
	Term of Contract:	12/17/2018 - 12/31/2020	Contract # 21208			
50.	B029	LICENSING BOARDS AND COMMISSIONS - SOCIAL WORKERS	ALBERTSON CONSULTING, INC.	FEE: LICENSURE	\$45,100	
	Contract Description:	This is a new contract to provide software maintenance and patches for the Board's licensure system.				
	Term of Contract:	08/01/2019 - 12/31/2022	Contract # 22314			

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22324**Agency Name: **GOVERNOR'S OFFICE**Agency Code: **010**Appropriation Unit: **3952-04**Is budget authority available?: **Yes**If "No" please explain: **Not Applicable**Legal Entity Name: **Ryan John Simpson**Contractor Name: **Ryan John Simpson**Address: **2265 Lenticular Drive**City/State/Zip: **Sparks, NV 89441**Contact/Phone: **Ryan Simpson 775-240-6684**Vendor No.: **T32008730**NV Business ID: **NV20191550563**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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 %	<b>X</b>	Fees	<b>90.00 % Athletic Commission Gate Fees</b>
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	<b>X</b>	Other funding	<b>10.00 % Ticket Surcharge (Amateur Program)</b>

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/04/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **10/31/2023**Contract term: **4 years and 58 days**4. Type of contract: **Contract**Contract description: **Specialty Services**

5. Purpose of contract:

**This is a new contract to provide ongoing unarmed combat Inspector Services for Unarmed Combat weigh-ins, events and exhibitions.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000.00**

Other basis for payment: \$50 per weigh-in, \$50 per amateur gym inspection and \$150 per event/exhibitor. Up to \$1,000 yearly for travel, not to exceed \$20,000.00 over contract term.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.**

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

**Weigh-ins and events occur on evenings, weekends, and holidays. The Commission has limited staff (not enough to cover all of the event support required), and would incur overtime in trying to fulfill these obligations.**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. Solicitation Waiver: **Not Applicable**

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

The vendor has knowledge of the rules and regulations of unarmed combat. (Mr. Simpson was four-time all-American and two-time national boxing champion with the University of Nevada). Mr. Simpson also has a law enforcement background which is helpful at large events. Finally, Mr. Simpson has successfully completed an unpaid NSAC Inspector Trainee program in Northern Nevada. Mr. Simpson resides in Northern Nevada and there is a need for additional Inspectors in that region.

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Sole Proprietor

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

Yes

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

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

Alejandro (Alex) Ybarra, Chief Inspector Ph: 702-931-1991

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ddav12	09/03/2019 14:49:22 PM
Division Approval	ddav12	09/03/2019 14:49:26 PM
Department Approval	ddav12	09/03/2019 14:49:29 PM
Contract Manager Approval	ddav12	09/03/2019 14:49:34 PM
Budget Analyst Approval	tgreenam	09/04/2019 11:57:50 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22211**Agency Name: **SECRETARY OF STATE'S OFFICE**Agency Code: **040**Appropriation Unit: **1050-23**Is budget authority available?: **Yes**If "No" please explain: **Not Applicable**Legal Entity Name: **CLEAR CHANNEL OUTDOOR INC**Contractor Name: **CLEAR CHANNEL OUTDOOR INC**Address: **CLEAR CHANNEL OUTDOOR****7450 TILGHMAN STREET**City/State/Zip: **ALLENTOWN, PA 18106**Contact/Phone: **BRADEN ZEINER 610-674-6119**Vendor No.: **PUR0004687**NV Business ID: **NV19981236769**To what State Fiscal Year(s) will the contract be charged? **2020-2021**

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.

<b>X</b>	<b>General Funds</b>	<b>100.00 %</b>	<b>Fees</b>	<b>0.00 %</b>
	<b>Federal Funds</b>	<b>0.00 %</b>	<b>Bonds</b>	<b>0.00 %</b>
	<b>Highway Funds</b>	<b>0.00 %</b>	<b>Other funding</b>	<b>0.00 %</b>

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/08/2019**Anticipated BOE meeting date **09/2019**Retroactive? **Yes**

If "Yes", please explain

**Services provided by Clear Channel Outdoor Inc. originated in 2017 and due to change in Administration of Silverflume the contract was not renewed by the previous Administrator. New administration finds it critical to continue the ongoing contract with Clear Channel Outdoor Inc. This contract with Clear Channel Outdoor, July 8, 2017 through June 30, 2019, was not submitted sooner for approval due to the agency's change in Administration of Silverflume.**

3. Termination Date: **06/30/2021**Contract term: **1 year and 358 days**4. Type of contract: **Contract**Contract description: **Clear Channel**

5. Purpose of contract:

**This is a new contract to provide ongoing digital advertising for Silverflume, Nevada's Business Portal on electronic monitors at the baggage claim, mezzanine, and LCD walkways at Reno-Tahoe International Airport.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$46,849.29**

Other basis for payment: FY20 - \$22,980.10 July 8, 2019 through June 30, 2020, and FY21 - \$23,869.19 July 1, 2020 through June 30, 2021

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**Reno-Tahoe International Airport has entered into a contract with Clear Channel Airports to be the sole provider of their advertising. there is no other advertising vendor who is authorized to advertise at the Reno-Tahoe International Airport.**

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

**State personnel have neither the expertise nor the contractual ability to advertise through other channels at the Reno-Tahoe International Airport.**

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. Solicitation Waiver: **Not Applicable**

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

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	shudder	08/20/2019 13:08:56 PM
Division Approval	shudder	08/20/2019 13:09:01 PM
Department Approval	shudder	08/20/2019 13:09:08 PM
Contract Manager Approval	adale	08/20/2019 13:10:03 PM
Budget Analyst Approval	dlenzner	09/11/2019 17:09:21 PM

**BARBARA K. CEGAVSKE**  
*Secretary of State*

**GAIL J. ANDERSON**  
*Deputy Secretary for Southern Nevada*

**CRAIG S. KOZENIESKY**  
*Deputy Secretary for Operations*

**WAYNE THORLEY**  
*Deputy Secretary for Elections*

STATE OF NEVADA



OFFICE OF THE  
SECRETARY OF STATE

**SCOTT W. ANDERSON**  
*Chief Deputy Secretary of State*

**ERIN HOUSTON**  
*Deputy Secretary for Securities*

**KIMBERLEY PERONDI**  
*Deputy Secretary for Commercial Recordings*

## MEMORANDUM

To: David Lenzner  
From: Craig Kozeniesky  
Cc: Sheri Hudder  
Date: 8/1/2019  
Subject: Retroactive Contract with Clear Channel Outdoor Inc.

RECEIVED  
AUG 20 2019  
GOVERNOR'S FINANCE OFFICE  
BUDGET DIVISION

Enclosed for consideration is a contract between Nevada Secretary of State and Clear Channel Outdoor Inc. with a retroactive effective date of July 8, 2019. We are requesting approval of retroactive date of July 8, 2019 and have obtained Solicitation waiver from State Purchasing. Continuation of services as listed in the Scope of work is necessary for the Nevada Business Portal, Silverflume, advertising.

Services provided by Clear Channel Outdoor Inc. originated in 2017 and due to change in Administration of Silverflume the contract was not renewed by the previous Administrator. New administration finds it critical to continue the ongoing contract with Clear Channel Outdoor Inc.

This contract with Clear Channel Outdoor, July 8, 2017 through June 30, 2019, was not submitted sooner for approval due to the agency's change in Administration of Silverflume.

Please consider this memorandum as justification for approval of the additional days of Advertising by Clear Channel Outdoor Inc. prior to the approval of this new contract.

Please contact me at 684-5656 for any concerns or questions.

Thank you for your consideration.

NEVADA STATE CAPITOL  
101 N. Carson Street, Suite 3  
Carson City, Nevada 89701-3714

MEYERS ANNEX  
COMMERCIAL RECORDINGS  
202 N. Carson Street  
Carson City, Nevada 89701-4201

LAS VEGAS OFFICE  
2250 Las Vegas Blvd. North, Suite 400  
North Las Vegas, NV 89030

[AYROS@GOV.NV](mailto:AYROS@GOV.NV)

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **17475**Amendment Number: **2**Agency Name: **ADMIN - DIVISION OF HUMAN RESOURCE MANAGEMENT**Legal Entity Name: **Charles P. Cockerill, Esquire**Agency Code: **070**Contractor Name: **Charles P. Cockerill, Esquire**Appropriation Unit: **1363-11**Address: **Allison MacKenzie, Ltd  
402 North Division Street**Is budget authority available?: **Yes**City/State/Zip: **Carson City, NV 89703-4168**If "No" please explain: **Not Applicable**Contact/Phone: **Charles P. Cockerill, Esquire 775-884-4300**

Vendor No.:

NV Business ID: **NV20111621979**To what State Fiscal Year(s) will the contract be charged? **2017-2020**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X</b> Other funding	<b>100.00 % Personnel Assessments</b>

Agency Reference #: **ASD #2089772**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2016**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved Termination Date: **06/30/2020**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Hearing Officer**

5. Purpose of contract:

**This is the second amendment to the original contract which provides Nevada licensed attorney hearing officer services for the resolution of Executive Branch employee appeals which claim reprisal or retaliation based on the disclosure of improper governmental action, aka Whistleblower complaints, and appeals regarding employee suspensions, demotions, involuntary transfers, and terminations. This amendment increases the maximum amount from \$25,000 to \$35,000 due to the continued need for these services.**

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$25,000.00	\$25,000.00	\$25,000.00	Yes - Info
a. Amendment 1:	\$0.00	\$0.00	\$25,000.00	No
2. Amount of current amendment (#2):	\$10,000.00	\$10,000.00	\$35,000.00	Yes - Info
3. New maximum contract amount:	\$35,000.00			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

Independent third party resolution of employee appeals (NRS 284.091).

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

Necessary to have neutral fact finder and decision maker in employee appeals.

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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Continuing prior contract with attorney selected by the Personnel Commission.

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

2012-2016- HRM - satisfactory

14. 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

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	08/23/2019 08:54:30 AM
Division Approval	ssands	08/23/2019 08:54:36 AM
Department Approval	ssands	08/23/2019 08:54:44 AM
Contract Manager Approval	ssands	09/04/2019 10:02:24 AM
Budget Analyst Approval	stille	09/06/2019 09:54:56 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22181**

Agency Name:	<b>ADMIN - STATE PUBLIC WORKS DIVISION</b>	Legal Entity Name:	Magrath Ventures, LLC
Agency Code:	<b>082</b>	Contractor Name:	<b>Bighorn Glass &amp; Window</b>
Appropriation Unit:	<b>1349-12</b>	Address:	<b>3656 Research Way # 35</b>
Is budget authority available?:	<b>Yes</b>	City/State/Zip	<b>Carson City, NV 89706</b>
If "No" please explain:	Not Applicable	Contact/Phone:	775-882-5060
		Vendor No.:	
		NV Business ID:	Processing

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % B&amp;G Building Rent Income Revenue</b>

Agency Reference #: **ASD 2832576**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/01/2019**Anticipated BOE meeting date **09/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/31/2023**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Glass Repair**

5. Purpose of contract:

**This is a new contract to provide ongoing glass door repairs and installation, replacement and installation of glass windows and glazing work for all state-owned buildings.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$26,696.30**

Other basis for payment: Labor Rates Only: \$100/hr. Carson City area; \$110/hr. Dayton &amp; G'Ville area; \$120/hr. Reno area; \$130/hr. Outlying areas: Product is 50% below public pricing.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**Buildings, rooms, basements, floors, windows, furniture, and appurtenances are to be kept clean, orderly and presentable as befitting public property.**

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

**Personnel lack materials and expertise**9. Were quotes or proposals solicited? **Yes**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):

Windowworld  
Bighorn Glass & Window  
Nevada Glass

b. Solicitation Waiver: **Not Applicable**

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

This is one on many of the same type vendor and Per SAM 0338.0, each contractor will be contacted to submit bids on projects.

d. Last bid date: 06/01/2019 Anticipated re-bid date: 06/01/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Nevada Corporation

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

No b. If "No", please explain:

do business as

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Donnie Milner, Facility Supervisor Ph: 684-1200

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	07/31/2019 12:02:21 PM
Division Approval	ssands	07/31/2019 12:02:24 PM
Department Approval	ssands	07/31/2019 12:02:27 PM
Contract Manager Approval	ssands	08/29/2019 12:19:23 PM
Budget Analyst Approval	kshea	09/11/2019 14:43:36 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22325**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Agency Code: **082**Appropriation Unit: **1349-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **CARRIER CORPORATION**Contractor Name: **CARRIER CORPORATION**Address: **4444 W RUSSELL RD STE E**City/State/Zip: **LAS VEGAS, NV 89118**Contact/Phone: **702/368-4338**Vendor No.: **T80884470D**NV Business ID: **NV19791006562**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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 0.00 %

Federal Funds 0.00 % Bonds 0.00 %

Highway Funds 0.00 % **X** Other funding **100.00 % B&G Building Rent Income Revenue**Agency Reference #: **ASD 2832879**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/11/2019**

Anticipated BOE meeting date 10/2019

Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/31/2023**Contract term: **3 years and 355 days**4. Type of contract: **Contract**Contract description: **HVAC SERVICES**

5. Purpose of contract:

**This is a new contract to provide ongoing and emergency maintenance and repairs of HVAC and controls equipment as needed, for all state-owned buildings throughout southern Nevada.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,145.19****II. JUSTIFICATION**

7. What conditions require that this work be done?

**The Buildings and Grounds Section is concerned with the safety, health and working conditions of all State employees. Its maintenance duties include carpentry, plumbing, electrical work, heating, ventilating and air conditioning.**

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

**Lack of manpower**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. Solicitation Waiver: **Not Applicable**

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

Per SAM0338.0 each contractor will be contacted to submit bids on projects. This is one of several vendors for HVAC.

d. Last bid date: 07/01/2019 Anticipated re-bid date: 07/01/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Chris Parker, HVACR Specialists II Ph: 702-481-4286

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	09/10/2019 16:38:59 PM
Division Approval	ssands	09/10/2019 16:39:01 PM
Department Approval	ssands	09/10/2019 16:39:04 PM
Contract Manager Approval	ssands	09/10/2019 16:42:18 PM
Budget Analyst Approval	kshea	09/11/2019 13:51:36 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22349**Agency Name: **ADMIN - STATE PUBLIC WORKS  
DIVISION**Agency Code: **082**Appropriation Unit: **1349-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **CHEM AQUA INC**Contractor Name: **CHEM AQUA INC**Address: **ANCO DIVISION  
PO BOX 152170**City/State/Zip: **IRVING, TX 75015-2170**Contact/Phone: **972/438-0391**Vendor No.: **T29026092**NV Business ID: **NV19991172643**To what State Fiscal Year(s) will the contract be charged? **2020-2021**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % Building Rent Income Revenue</b>

Agency Reference #: **ASD 2832913**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/11/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/31/2020**Contract term: **355 days**4. Type of contract: **Contract**Contract description: **Water treatment**

5. Purpose of contract:

**This is a new contract to provide chemical water treatment to protect HVAC equipment for all state-owned buildings in southern Nevada.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,932.76****II. JUSTIFICATION**

7. What conditions require that this work be done?

**The Buildings and Grounds Section is concerned with the safety, health and working conditions of all State employees. Its maintenance duties include carpentry, plumbing, electrical work, heating, ventilating and air conditioning.**

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

**Lack of manpower**9. Were quotes or proposals solicited? **Yes**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):

Chem Treat  
Garrett Callahan  
Chem Aqua Inc

b. Solicitation Waiver: **Not Applicable**

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

This vendor provided the best cost

d. Last bid date: 07/01/2019 Anticipated re-bid date: 05/30/2020

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Chris Parker, HVARC Specialist II Ph: 702-486

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	09/06/2019 09:15:41 AM
Division Approval	ssands	09/06/2019 09:15:44 AM
Department Approval	ssands	09/06/2019 09:15:47 AM
Contract Manager Approval	ssands	09/06/2019 09:15:50 AM
Budget Analyst Approval	kshea	09/11/2019 14:08:38 PM

Steve Sisolak  
Governor



Deonne E. Contine  
Director

Robin Hager  
Deputy Director

Ward D. Patrick, PE  
Administrator

Carson City Office:  
515 East Musser Street, Suite 102  
Carson City, Nevada 89701  
Phone: (775) 684-4141

Building & Grounds Section  
Phone: (775) 684-1800

STATE OF NEVADA  
DEPARTMENT OF ADMINISTRATION  
*PUBLIC WORKS DIVISION*

Las Vegas Office:  
2300 McLeod Street  
Las Vegas, Nevada 89104  
Phone: (702) 486-5115

Buildings & Grounds Section  
Phone: (702) 486-4300

September 4, 2019

Susan Brown  
Clerk of the Board of Examiners  
209 E Musser St, Room 200  
Carson City, NV 89701

Subject: Chem-Aqua Retroactive Contract

Dear Ms. Brown:

The Department of Administration Public Works Division, Building & Grounds Section respectfully request a July 1, 2019 retroactive date for this contract. B&G solicited proposals for water treatment services and initially determined that another contractor's proposal was a better value. However, upon further review it was determined that Chem-Aqua, Inc. (prior vendor), would deliver a better service to the State and that the alternative vendor's proposal contained hidden costs. Chem-Aqua has been providing uninterrupted service. Therefore, B&G is requesting a retroactive date of July 1, 2019.

A handwritten signature in blue ink, appearing to read "Ron Cothran".

Ron Cothran  
Deputy Administrator  
State Public Works Division, Buildings and Grounds Section

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22332**Agency Name: **ADMIN - STATE PUBLIC WORKS  
DIVISION**Agency Code: **082**Appropriation Unit: **1349-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **CLIMATEC LLC**Contractor Name: **CLIMATEC LLC**Address: **DEPT 730047  
PO BOX 660919**City/State/Zip: **DALLAS, TX 75266-0919**Contact/Phone: **602-906-4165**Vendor No.: **T29035515A**NV Business ID: **NV20111113925**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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 0.00 %

Federal Funds 0.00 % Bonds 0.00 %

Highway Funds 0.00 % **X** Other funding **100.00 % B&G Building Rent Income Revenue**Agency Reference #: **ASD 2832880**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/16/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/31/2023**Contract term: **3 years and 350 days**4. Type of contract: **Contract**Contract description: **HVAC Service**

5. Purpose of contract:

**This is a new contract to provide ongoing and emergency maintenance and repairs of HVAC and controls equipment as needed, throughout southern Nevada.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$18,237.17**

Other basis for payment: Hours: M-F, 7 am to 3:30 pm; Field Engineer \$110/per hour; Software Engineer \$110/per hour; Field Engineer, after 3:30 pm, Sat. Sun. &amp; Holidays \$165/per hour; Software Engineer after 3:30 pm, Sat. Sun. &amp; Holidays \$165/per hour

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**The Buildings and Grounds Section is concerned with the safety, health and working conditions of all State employees. Its maintenance duties include carpentry, plumbing, electrical work, heating, ventilating and air conditioning.**

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

**Lack of manpower**9. Were quotes or proposals solicited? **Yes**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):

Climatec LLC  
Carrier Corp  
Desert Boilers

b. Solicitation Waiver: **Not Applicable**

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

This is one of many vendors in the same field and per SAM 0.0338 each vendor will bid on upcoming projects.

d. Last bid date: 07/01/2019 Anticipated re-bid date: 07/01/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Chris Parker, HVAC Specialists II Ph: 702-481-4286

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	09/06/2019 08:30:41 AM
Division Approval	ssands	09/06/2019 08:30:44 AM
Department Approval	ssands	09/06/2019 08:30:47 AM
Contract Manager Approval	ssands	09/06/2019 08:30:52 AM
Budget Analyst Approval	kshe1	09/16/2019 11:21:36 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22322**Agency Name: **ADMIN - STATE PUBLIC WORKS  
DIVISION**Agency Code: **082**Appropriation Unit: **1349-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **EMCOR SERVICES DBA**Contractor Name: **EMCOR SERVICES DBA**Address: **MESA ENERGY SYSTEMS  
6255 S SANDHILL RD STE 600**City/State/Zip: **LAS VEGAS, NV 89120-7205**Contact/Phone: **702/597-0314**Vendor No.: **T27027115A**NV Business ID: **NV20071267110**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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 0.00 %

Federal Funds 0.00 % Bonds 0.00 %

Highway Funds 0.00 % **X** Other funding **100.00 % B&G BUILDING RENT INCOME REVENUE**Agency Reference #: **ASD 2832882**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/11/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/31/2023**Contract term: **3 years and 355 days**4. Type of contract: **Contract**Contract description: **HVAC Service**

5. Purpose of contract:

**This is a new contract to provide emergency maintenance and repairs of HVAC and control equipment statewide.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$39,900.71**

Other basis for payment: Please see Attachment CC for rates for southern and northern Nevada, as they are different.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**The Buildings and Grounds Section is concerned with the safety, health and working conditions of all State employees. Its maintenance duties include carpentry, plumbing, electrical work, heating, ventilating and air conditioning**

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

**Lack of manpower**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. Solicitation Waiver: **Not Applicable**

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

This is one of many vendors in the same field and per SAM 0.0338 each vendor will bid on upcoming projects.

d. Last bid date: 07/01/2019 Anticipated re-bid date: 07/01/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

Yes, since 2011 and service is satisfactory.

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Chris Parker, HVACR Specialist II Ph: 702-481-4286

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	09/06/2019 09:18:23 AM
Division Approval	ssands	09/06/2019 09:18:26 AM
Department Approval	ssands	09/06/2019 09:18:29 AM
Contract Manager Approval	ssands	09/06/2019 09:18:32 AM
Budget Analyst Approval	kshea	09/11/2019 15:11:15 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22296**Agency Name: **ADMIN - STATE PUBLIC WORKS  
DIVISION**Agency Code: **082**Appropriation Unit: **1349-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **HILOW SERVICES LLC**Contractor Name: **HILOW SERVICES LLC**Address: **3983 S. McCarran Boulevard**City/State/Zip: **RENO, NV 89502**Contact/Phone: **775-386-2206**Vendor No.: **T29042358**NV Business ID: **NV20191341856**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % Building Rent Income Revenue</b>

Agency Reference #: **ASD 2832741**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/16/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/31/2023**Contract term: **3 years and 350 days**4. Type of contract: **Contract**Contract description: **Pest Control**

5. Purpose of contract:

**This is a new contract to provide integrated pest management, general pest control, rodent control and exclusion, wildlife control and weed control. General Pest service will be at a rate of \$130/per hour between 8 am and 5 pm. After hours rate will be \$180/per hour. Material cost plus 10% will be added to rate fee.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$41,936.70****II. JUSTIFICATION**

7. What conditions require that this work be done?

**All state property is required by NRS 555 to provide pest control.**

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

**Lack of personnel and equipment.**9. Were quotes or proposals solicited? **Yes**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):

Reno Sierra Pest Control  
Clark Pest Control  
HiLow Services  
Nevada Bugs

b. Solicitation Waiver: **Not Applicable**

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

This vendor will provide the services required at pest cost.

d. Last bid date: 07/01/2019 Anticipated re-bid date: 06/30/2024

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Cheryl Warren, Custodial Supervisor Ph: 684-1800

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	09/16/2019 08:07:58 AM
Division Approval	ssands	09/16/2019 08:08:01 AM
Department Approval	ssands	09/16/2019 08:08:04 AM
Contract Manager Approval	ssands	09/16/2019 11:31:49 AM
Budget Analyst Approval	kshe1	09/16/2019 11:59:32 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22297**Agency Name: **ADMIN - STATE PUBLIC WORKS  
DIVISION**Agency Code: **082**Appropriation Unit: **1349-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **PESTMASTER SERVICES INC**Contractor Name: **PESTMASTER SERVICES INC**Address: **9716 S VIRGINIA ST STE E**City/State/Zip: **RENO, NV 89511-4817**Contact/Phone: **775-858-7378**Vendor No.: **T81026165A**NV Business ID: **NV20151760888**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	<b>100.00 % B&amp;G Rent Income Revenue</b>

Agency Reference #: **ASD 2832741**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/11/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/31/2023**Contract term: **3 years and 355 days**4. Type of contract: **Contract**Contract description: **Pest Control**

5. Purpose of contract:

**This is a new ongoing contract to provide integrated pest management, general pest control, rodent control and exclusion, wildlife control and weed control for all state-owned buildings throughout Nevada.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$44,129.73**

Other basis for payment: General pest control \$78.98/per hour; Mice &amp; rats \$78.98/per hour; Birds \$178.98/per hour. Please see Attachment CC for complete rate sheet.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**All state property is required by NRS 555 to provide pest control**

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

**Lack of Personnel and equipment**9. Were quotes or proposals solicited? **Yes**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):

HiLow Services  
Pest Control Services  
Reno Sierra Pest Control  
CAD Pest Control

b. Solicitation Waiver: **Not Applicable**

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

This vendor will provide the service at best cost.

d. Last bid date: 07/01/2019 Anticipated re-bid date: 06/30/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Cheryl Warren, Custodial Supervisor III Ph: 684-1809

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	09/03/2019 14:18:35 PM
Division Approval	ssands	09/03/2019 14:18:38 PM
Department Approval	ssands	09/03/2019 14:18:40 PM
Contract Manager Approval	ssands	09/03/2019 14:18:43 PM
Budget Analyst Approval	kshea	09/11/2019 14:51:14 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22123**Agency Name: **ADMIN - STATE PUBLIC WORKS  
DIVISION**Agency Code: **082**Appropriation Unit: **1349-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Tre Barnen LLC**Contractor Name: **Red Star Fence Company**Address: **4755 W. Dewey Drive**City/State/Zip: **Las Vegas, NV 89118**Contact/Phone: **702-733-7827**

Vendor No.:

NV Business ID: **20091247702**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	<b>100.00 % Building Rent Income Revenue</b>

Agency Reference #: **ASD 2832411**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/11/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/31/2023**Contract term: **3 years and 355 days**4. Type of contract: **Contract**Contract description: **Fence Repair**

5. Purpose of contract:

**This is a new contract to provide ongoing maintenance, repair, replace or inspect different kinds of fences or fencing systems on an as-needed basis, at all state-owned buildings throughout southern Nevada.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$30,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

**The Buildings and Grounds Section maintains all State buildings, grounds, and properties not otherwise provided for by law.**

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

**Lack of expertise and equipment.**9. Were quotes or proposals solicited? **Yes**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):

b. Solicitation Waiver: **Not Applicable**

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

This is one of many of the same type of contractor. Per SAM 0338.0, each contractor will be contacted to submit bids on projects.

d. Last bid date: 06/03/2019 Anticipated re-bid date: 05/01/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

LLC

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

No b. If "No", please explain:

dba

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Martin Fisher, Facility manager Ph: 702-486-4099

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	09/03/2019 14:19:40 PM
Division Approval	ssands	09/03/2019 14:19:43 PM
Department Approval	ssands	09/03/2019 14:19:46 PM
Contract Manager Approval	ssands	09/03/2019 14:19:49 PM
Budget Analyst Approval	kshea	09/11/2019 14:47:40 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22318**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Agency Code: **082**Appropriation Unit: **1349-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **UNITED LAWN AND LANDSCAPING, LLC**Contractor Name: **UNITED LAWN AND LANDSCAPING, LLC**Address: **3150 CARMINE STREET, UNIT B**City/State/Zip: **CARSON CITY, NV 89706**Contact/Phone: **775-233-5504**Vendor No.: **T32008723**NV Business ID: **NV20181089744**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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 0.00 %

Federal Funds 0.00 % Bonds 0.00 %

Highway Funds 0.00 % **X** Other funding **100.00 % B&G Building Rental Income Revenue**Agency Reference #: **ASD 2832859**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/16/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/31/2023**Contract term: **3 years and 350 days**4. Type of contract: **Contract**Contract description: **Arborist**

5. Purpose of contract:

**This is a new contract to provide ongoing arborist tree services which includes plant health care, tree removals, trimming, pruning, landscaping, stump grinding and planting, tree and pest control for all state-owned property in northern Nevada. as requested by B&G.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$47,702.08**

Payment for services will be made at the rate of \$0.00 per hour

Other basis for payment: \$70/per hour 2-man crew/\$55/per hour for 3rd &amp; 4th man crew. Please see Attachment CC for complete rate sheet.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**The Buildings and Grounds Section provides grounds maintenance services for all state-owned office buildings.**

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

**Lack of personnel and equipment**9. Were quotes or proposals solicited? **Yes**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):

Healthy Trees  
United Lawn & Landscaping  
Wilson Tree Works

b. Solicitation Waiver: **Not Applicable**

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

This vendor prived the best price.

d. Last bid date: 08/01/2019 Anticipated re-bid date: 07/01/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

David Bell, Grounds Supervisor Ph: 684-1800

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	09/12/2019 16:46:55 PM
Division Approval	ssands	09/12/2019 16:46:58 PM
Department Approval	ssands	09/12/2019 16:47:00 PM
Contract Manager Approval	ssands	09/12/2019 16:47:03 PM
Budget Analyst Approval	kshe1	09/16/2019 11:47:30 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **19183**Amendment  
Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS  
DIVISION**Legal Entity  
Name: **HERSHENOW & KLIPPENSTEIN  
ARCHITECTS, INC.**Agency Code: **082**Contractor Name: **HERSHENOW & KLIPPENSTEIN  
ARCHITECTS, INC.**Appropriation Unit: **1550 - All Categories**Address: **ARCHITECTS INC  
5485 RENO CORPORATE DR STE 100**Is budget authority  
available?: **Yes**City/State/Zip: **RENO, NV 89511-2262**

If "No" please explain: Not Applicable

Contact/Phone: 775-332-6640

Vendor No.: T80984709

NV Business ID: NV19941047730

To what State Fiscal Year(s) will the contract be charged? **2018-2021**

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	0.00 %
Federal Funds	0.00 %	<b>X</b> Bonds	<b>100.00 %</b>
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 111337

2. Contract start date:

a. Effective upon Board of **No** or b. other effective date **10/10/2017**  
Examiner's approval?

Anticipated BOE meeting date 10/2020

Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved **06/30/2021**  
Termination Date:Contract term: **3 years and 264 days**4. Type of contract: **Contract**Contract description: **Arch/Eng**

5. Purpose of contract:

**This is the first amendment to the original contract which provides professional architectural/engineering services, to include bidding and construction administration services, for the Northern Nevada Correctional Center ADA retrofit project: CIP Project: 17-C01; SPWD Contract No. 111337. This Amendment increases the maximum amount to \$464,100.00 due to the needed Nurses call system design and CMAR construction contract time extension.**

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$447,000.00	\$447,000.00	\$447,000.00	Yes - Action
2. Amount of current amendment (#1):	\$17,100.00	\$17,100.00	\$17,100.00	Yes - Info
3. New maximum contract amount:	\$464,100.00			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**2017 Agency CIP.**

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

Professional Architectural/Engineering Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Imars1	09/03/2019 12:34:55 PM
Division Approval	Imars1	09/03/2019 12:34:59 PM
Department Approval	Imars1	09/03/2019 12:35:03 PM
Contract Manager Approval	Imars1	09/03/2019 12:35:07 PM
Budget Analyst Approval	kshea	09/11/2019 14:59:31 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22365**Agency Name: **ADMIN - STATE PUBLIC WORKS  
DIVISION**Agency Code: **082**Appropriation Unit: **1593-21**Is budget authority  
available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity  
Name: **AINSWORTH ASSOCIATES**Contractor Name: **AINSWORTH ASSOCIATES**Address: **MECHANICAL ENGINEERS  
1420 HOLCOMB AVE., STE 201**City/State/Zip: **RENO, NV 89502-8003**Contact/Phone: **916-737-6014**Vendor No.: **T27012245A**NV Business ID: **NV19751005286**To what State Fiscal Year(s) will the contract be charged? **2020-2023**

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	0.00 %
Federal Funds	0.00 %	<b>X</b> Bonds	<b>100.00 %</b>
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **112924**

2. Contract start date:

a. Effective upon Board of **No** or b. other effective date **09/11/2019**  
Examiner's approval?Anticipated BOE meeting date **10/2020**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2023**Contract term: **3 years and 293 days**4. Type of contract: **Contract**Contract description: **Arch/Eng**

5. Purpose of contract:

**This is a new contract to provide professional Architectural/Engineering Services for the Underground Piping Repair at the Ely State Prison, Project will include project design and construction administration services for the replacement of underground piping for distribution of medium temperature water to buildings 7, 8, and 12: SPWD Project No. 19-M09(A); Contract No. 112924**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,000.00**

Other basis for payment: Monthly progress payments based on services provided.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**2019 Leg Approved CIP**

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

**Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural/Engineering are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.**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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Marshall, Benton, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Imars1	09/05/2019 09:08:14 AM
Division Approval	Imars1	09/05/2019 09:08:17 AM
Department Approval	Imars1	09/05/2019 09:08:19 AM
Contract Manager Approval	Imars1	09/05/2019 09:08:22 AM
Budget Analyst Approval	kshea	09/11/2019 14:32:23 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **21790**Amendment  
Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS  
DIVISION**Legal Entity  
Name: **ABSTRACT MASONRY  
RESTORATION, INC.**Agency Code: **082**Contractor Name: **ABSTRACT MASONRY  
RESTORATION, INC.**Appropriation Unit: **All Appropriations**Address: **681 S. 4050 West**Is budget authority  
available?: **Yes**City/State/Zip: **SALT LAKE CITY, UT 89104-4417**If "No" please explain: **Not Applicable**Contact/Phone: **801-505-4977**Vendor No.: **T32002089**NV Business ID: **NV20001354979**To what State Fiscal Year(s) will the contract be charged? **2019-2023**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X</b> Other funding	<b>100.00 % Agency Funded CIP</b>

Agency Reference #: **112570**

2. Contract start date:

a. Effective upon Board of  
Examiner's approval? **No** or b. other effective date **04/28/2019**Anticipated BOE meeting date **10/2020**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved  
Termination Date: **06/30/2023**Contract term: **4 years and 64 days**4. Type of contract: **Contract**Contract description: **Miscellaneous**

5. Purpose of contract:

**This is the first amendment to the original contract which provides professional historic masonry consultation services for the Lost Museum Pueblo and Picnic Ramada Refinish Agency CIP project to include the documentation of the historic masonry and recommendations for the repair, restoration and/or preservation of each structure, as well as a rough order of magnitude cost estimate for the recommended work: CIP Project No. 19-A020; SPWD Contract No. 112570. This amendment decreases the maximum amount to \$7,862.80 due to removing the formal report and cost estimates portions from the original scope of work.**

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$18,828.00	\$18,828.00	\$18,828.00	Yes - Info
2. Amount of current amendment (#1):	-\$10,965.50	-\$10,965.50	\$7,862.50	Yes - Info
3. New maximum contract amount:	\$7,862.50			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**2019 Agency CIP.**

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

Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Commissioning, Surveying and other Miscellaneous are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.

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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Imars1	09/05/2019 07:53:44 AM
Division Approval	Imars1	09/05/2019 07:53:50 AM
Department Approval	Imars1	09/05/2019 07:53:55 AM
Contract Manager Approval	Imars1	09/05/2019 07:54:00 AM
Budget Analyst Approval	kshea	09/11/2019 14:22:33 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **16992**Amendment  
Number: **4**Agency Name: **DEPARTMENT OF TAXATION**Legal Entity  
Name: **DVS Technologies, LLC**Agency Code: **130**Contractor Name: **DVS Technologies, LLC**Appropriation Unit: **2361-04**Address: **150 N DURANGO DRIVE SUITE 250**Is budget authority  
available?: **Yes**City/State/Zip: **Las Vegas, NV 89145**If "No" please explain: **Not Applicable**Contact/Phone: **Russ Goeckner 702-938-8000**

Vendor No.:

NV Business ID: **NV20131102313**To what State Fiscal Year(s) will the contract be charged? **2016-2021**

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.

<b>X</b> General Funds	<b>100.00 %</b>	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **61015**

2. Contract start date:

a. Effective upon Board of  
Examiner's approval? **No** or b. other effective date **10/01/2015**Anticipated BOE meeting date **10/2020**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved **09/30/2019**

Termination Date:

Contract term: **5 years and 1 day**4. Type of contract: **Contract**Contract description: **Hosted Call Center**

5. Purpose of contract:

**This is the fourth amendment to the original contract which provides hosted call center services. This amendment decreases the maximum amount from \$510,022 to \$463,614 to adjust authority to the current projected costs and extends the termination date from September 30, 2019 to September 30, 2020 to pursue a formal Request for Proposal process.**

**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$88,000.00	\$88,000.00	\$88,000.00	Yes - Action
a. Amendment 1:	\$45,688.00	\$45,688.00	\$45,688.00	Yes - Info
b. Amendment 2:	\$55,000.00	\$55,000.00	\$100,688.00	Yes - Action
c. Amendment 3:	\$321,334.00	\$321,334.00	\$321,334.00	Yes - Action
2. Amount of current amendment (#4):	-\$46,408.00	-\$46,408.00	-\$46,408.00	Yes - Info
3. New maximum contract amount:	\$463,614.00			
and/or the termination date of the original contract has changed to:	09/30/2020			

## 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.

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

The department does not have the expertise or resources to develop and maintain the technology and software provided by a hosted call center provider. Other state agencies are unable to provide hosted call center services, including the ability to track call center statistics, generate a variety of reports, provide regular updates to the caller on his placement in the queue, provide agent/supervisor connectivity, provide automated caller distribution, and record calls and maintain copies for 90 days.

9. Were quotes or proposals solicited? Yes

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):

b. Solicitation Waiver: **Not Applicable**

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

DVS Technologies, LLC was the only vendor to submit a bid.

d. Last bid date: 06/10/2015 Anticipated re-bid date: 03/01/2019

10. Does the contract contain any IT components? No

## III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Nevada Corporation

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

Yes

17. 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

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lhunnewe	05/31/2019 15:07:27 PM
Division Approval	lhunnewe	05/31/2019 15:07:36 PM
Department Approval	lhunnewe	05/31/2019 15:08:47 PM
Contract Manager Approval	hfield	08/19/2019 13:07:04 PM
Budget Analyst Approval	dlenzner	08/20/2019 14:55:35 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22242**Agency Name: **DEPARTMENT OF VETERANS SERVICES**Agency Code: **240**Appropriation Unit: **2560-15**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **HEALTHCARE SERVICES GROUP, INC.**Contractor Name: **HEALTHCARE SERVICES GROUP, INC.**Address: **3220 TILLMAN DRIVE #300**City/State/Zip: **BENSALEM, PA 19020**Contact/Phone: **WILLIAM HARDY 801-624-0344**Vendor No.: **T29031941**NV Business ID: **NV20021482015**To what State Fiscal Year(s) will the contract be charged? **2020-2021**

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.

<b>X</b>	General Funds	<b>53.00 %</b>	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	<b>X</b> Other funding	<b>47.00 % CEMETERY INTERNMENT FEES</b>

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2019**Anticipated BOE meeting date **09/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **09/30/2020**Contract term: **1 year**4. Type of contract: **Contract**Contract description: **Cemetery Cleaning**

5. Purpose of contract:

**This is a new contract to provide ongoing cleaning service for the Administration Building, Chapel, and Maintenance Building at the Southern Nevada Veterans Memorial Cemetery.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$19,056.00**

Payment for services will be made at the rate of \$1,588.00 per month

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**Cemetery buildings need cleaning to keep the facility presentable. Cemetery staff are unable to do this work.**

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

**No State employees or agencies provide this service.**9. Were quotes or proposals solicited? **Yes**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):

**ENDLESS COMMERCIAL CLEANING  
EXECUTIVE CLEANING SERVICES  
GREEN CLEAN COMMERCIAL CLEANING SERVICES  
HEALTHCARE SERVICES GROUP, INC.**

b. Solicitation Waiver: **Not Applicable**

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

Fair price and availability to perform scope of work during the times required

d. Last bid date: 07/10/2019 Anticipated re-bid date: 07/06/2020

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

Currently performs housekeeping and laundry services at the Southern Nevada State Veterans Home and housekeeping service at the Southern Nevada Veterans Memorial Cemetery for NDVS and the work is satisfactory.

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	agarland	08/01/2019 13:49:34 PM
Division Approval	agarland	08/01/2019 13:49:37 PM
Department Approval	agarland	08/01/2019 13:49:42 PM
Contract Manager Approval	agarland	08/01/2019 13:49:47 PM
Budget Analyst Approval	bmacke1	08/20/2019 13:29:04 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22222**Agency Name: **STATE PUBLIC CHARTER SCHOOL AUTHORITY**Agency Code: **315**Appropriation Unit: **2711-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Lauren Iannuccilli**Contractor Name: **Lauren Iannuccilli**Address: **960 Locust Grove Terrace**City/State/Zip: **Bryn Mawr, PA 19010**Contact/Phone: **Lauren Iannuccilli 314-640-0033**Vendor No.: **T32008560**NV Business ID: **NV20191512350**To what State Fiscal Year(s) will the contract be charged? **2020-2023**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % Sponsorship Fees</b>

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/20/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2023**Contract term: **3 years and 315 days**4. Type of contract: **Contract**Contract description: **External Reviewer**

5. Purpose of contract:

**This is a new contract to provide for an external reviewer to read and evaluate charter school applications and other documents related to the operation and/or authorizing of charter schools.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,999.00**

Payment for services will be made at the rate of \$999.00 per application or other charter document.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**The State Public Charter School Authority is seeking to establish a pool of qualified peer reviewers to read and evaluate charter school applications and other documents related to the operation and/or authorizing of charter schools.**

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

**The agency does not have the staff necessary to conduct the review of these charter school documents.**9. Were quotes or proposals solicited? **Yes**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):

**Brenna Copeland  
Lauren Iannuccilli  
Natasha Howard**

b. Solicitation Waiver: **Not Applicable**

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

The vendor meets the general minimum qualifications required in the informal solicitation.

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Sole Proprietor

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

Yes

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

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ablackwe	08/02/2019 09:44:01 AM
Division Approval	ablackwe	08/02/2019 09:44:04 AM
Department Approval	jbauer	08/14/2019 15:52:45 PM
Contract Manager Approval	jbauer	08/14/2019 15:53:28 PM
Budget Analyst Approval	dbaughn	08/20/2019 11:16:05 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22217**

Agency Name:	<b>STATE PUBLIC CHARTER SCHOOL AUTHORITY</b>	Legal Entity Name:	Natasha Howard
Agency Code:	<b>315</b>	Contractor Name:	<b>Natasha Howard</b>
Appropriation Unit:	<b>2711-04</b>	Address:	<b>601 Walnut St.</b>
Is budget authority available?:	<b>Yes</b>	City/State/Zip	<b>Roselle Park, NJ 07204</b>
If "No" please explain:	Not Applicable	Contact/Phone:	Natasha Howard 917-365-2742
		Vendor No.:	T32008564
		NV Business ID:	NV20191538456

To what State Fiscal Year(s) will the contract be charged? **2020-2023**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % Sponsorship Fees</b>

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/10/2019**

Anticipated BOE meeting date 10/2019

Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2023**Contract term: **3 years and 294 days**4. Type of contract: **Contract**Contract description: **External Reviewer**

5. Purpose of contract:

**This is a new contract to provide for an external reviewer to read and evaluate charter school applications and other documents related to the operation and/or authorizing of charter schools.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,999.00**

Payment for services will be made at the rate of \$999.00 per application or other charter document.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**The State Public Charter School Authority is seeking to establish a pool of qualified peer reviewers to read and evaluate charter school applications and other documents related to the operation and/or authorizing of charter schools.**

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

**The agency does not have the staff necessary to conduct the review of these charter school documents.**9. Were quotes or proposals solicited? **Yes**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):

Natasha Howard
Earl Simms
Brenna Copeland

b. Solicitation Waiver: **Not Applicable**

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

The vendor meets the general minimum qualifications required in the informal solicitation.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Sole Proprietor

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

Yes

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

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ablackwe	08/26/2019 11:26:12 AM
Division Approval	ablackwe	08/26/2019 11:26:15 AM
Department Approval	jbauer	09/03/2019 14:38:21 PM
Contract Manager Approval	jbauer	09/03/2019 14:38:25 PM
Budget Analyst Approval	dbaughn	09/10/2019 09:56:08 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22271**Agency Name: **DTCA - MUSEUMS AND HISTORY DIVISION**Agency Code: **331**Appropriation Unit: **2941-20**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Snyder Joel J dba**Contractor Name: **Snyder Joel J dba**Address: **AUDIO DESCRIPTION ASSOCIATES  
6502 WESTMORELAND AVE**City/State/Zip: **TAKOMA PARK , MD 20912-4752**Contact/Phone: **301/920-021**Vendor No.: **T29042427**NV Business ID: **NV20191512065**To what State Fiscal Year(s) will the contract be charged? **2020**

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 %	<b>X</b>	Fees	<b>100.00 % Specialty License Plate Fees</b>
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/01/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2020**Contract term: **303 days**4. Type of contract: **Contract**Contract description: **Translation**

5. Purpose of contract:

**This is a new contract to provide translation from English to Latin American Spanish of the audio descriptive tour at the Nevada State Museum, Las Vegas.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,370.00**

Payment for services will be made at the rate of \$16,370.00 per null

Other basis for payment: Upon satisfactory completion of the project.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**Translation of the audio tour provides access to visitors who are non-English speaking.**

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

**State employees within the agency do not have the skills or knowledge to perform this work.**9. Were quotes or proposals solicited? **Yes**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):

**Q Media Production  
Audio Descriptive Associates  
3 Play Media**

b. Solicitation Waiver: **Not Applicable**

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

This vendor was chosen based on quality references and past experience with museum.

d. Last bid date: 07/01/2019 Anticipated re-bid date:

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Dennis McBride, Museum Director Ph: 702-822-8739

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cedlefse	08/13/2019 13:58:01 PM
Division Approval	cedlefse	08/13/2019 13:58:28 PM
Department Approval	amathies	08/14/2019 14:57:35 PM
Contract Manager Approval	cedlefse	08/23/2019 14:57:38 PM
Budget Analyst Approval	stillely	08/23/2019 15:33:03 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22261**Agency Name: **DTCA - MUSEUMS AND HISTORY DIVISION**Agency Code: **331**Appropriation Unit: **2943-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **OTIS ELEVATOR COMPANY**Contractor Name: **OTIS ELEVATOR COMPANY**Address: **DEPT LA 21684**City/State/Zip: **PASADENA, CA 91185-1684**Contact/Phone: **860/676-6363**Vendor No.: **PUR0005666A**NV Business ID: **NV19441000038**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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.

<b>X</b>	General Funds	<b>45.00 %</b>	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	<b>X</b> Other funding	<b>55.00 % Lodging tax transfer</b>

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/01/2019**Anticipated BOE meeting date **09/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/31/2023**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Elevator Maintenance**

5. Purpose of contract:

**This is a new contract to provide ongoing maintenance and inspection services for the elevators at Nevada State Museum, Las Vegas.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,480.00**

Payment for services will be made at the rate of \$510.00 per Month

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**The service is necessary in order to maintain operation and safety of elevators for public use at the Nevada State Museum, Las Vegas.**

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

**State employees do not have the training or qualifications necessary to perform the inspections or maintenance of elevators.**9. Were quotes or proposals solicited? **Yes**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):

**Thyssen Krupp  
KONE, Inc  
Otis Elevator Company**

b. Solicitation Waiver: **Not Applicable**

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

This vendor was chosen because they have performed this work for the museum in the past demonstrating that they are highly qualified to do this work. This company was also the lowest bidder.

d. Last bid date: 07/11/2019 Anticipated re-bid date: 07/11/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

SPWB - Buildings and Grounds

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Paul Curry, Facility Supervisor Ph: 702/822-8741

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cedlefse	08/07/2019 11:06:19 AM
Division Approval	cedlefse	08/07/2019 11:06:22 AM
Department Approval	amathies	08/08/2019 15:32:26 PM
Contract Manager Approval	cedlefse	08/09/2019 07:38:12 AM
Budget Analyst Approval	stilley	08/23/2019 13:49:14 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **21309**Amendment  
Number: **1**Agency Name: **DHHS - AGING AND DISABILITY  
SERVICES DIVISION**Legal Entity  
Name: **Wellcare Prescription Insurance, Inc.**Agency Code: **402**Contractor Name: **Wellcare Prescription Insurance, Inc.**Appropriation Unit: **3156-16**Address: **8725 Henderson Rd., REN #1**Is budget authority  
available?: **Yes**City/State/Zip: **Tampa, FL 33634-1143**If "No" please explain: **Not Applicable**Contact/Phone: **Lee Genco 813/206-6456**Vendor No.: **T27013210**NV Business ID: **NV20131722994**To what State Fiscal Year(s) will the contract be charged? **2019-2021**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	<b>100.00 % Healthy Nevada Funds</b>

2. Contract start date:

a. Effective upon Board of  
Examiner's approval? **No** or b. other effective date **03/10/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved  
Termination Date: **03/09/2021**Contract term: **2 years**4. Type of contract: **Contract**Contract description: **SRxDRx Part-D Prescr**

5. Purpose of contract:

**This is the first amendment to the original contract which provides ongoing State Pharmaceutical Assistance Program, known as Senior Rx and Disability Rx, that subsidizes monthly premiums on behalf of eligible members who are enrolled in Medicare Part D prescription drug plans and Medicare Advantage plans with prescription drug benefits. This amendment increases the amount from \$57,865 to \$68,607 due to acquiring additional members beginning January 1, 2020.**

**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$57,865.00	\$57,865.00	\$57,865.00	Yes - Action
2. Amount of current amendment (#1):	\$10,742.00	\$10,742.00	\$10,742.00	Yes - Info
3. New maximum contract amount:	\$68,607.00			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

Starting January 1, 2006, the Federal Medicare Part D plan went into effect. Nevada's Senior Rx and Disability Rx members must use Medicare Part D as their first resource for prescription drugs.

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

State employees are not authorized to perform the needed services.

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. Solicitation Waiver: **Exempt (Per statute)**

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

The State must contract with all prescription drug plans Federally authorized to offer Part D benefits in Nevada. (Section 1860D-23 (b)(2) of Social Security Act)

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**Yes** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

\$.90 admin fee per member

12. 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

13. 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:

DHHS 2006-2009, ADSD 2009-current. Satisfactory.

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

**Non-Title 7, Exemption Code: 006**

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

**Yes**

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

**Yes**

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

**Yes**

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dbowma1	08/27/2019 07:13:46 AM
Division Approval	dbowma1	08/27/2019 07:13:50 AM
Department Approval	mwinebar	08/27/2019 07:53:44 AM
Contract Manager Approval	ltuttl1	08/28/2019 07:20:17 AM
Budget Analyst Approval	bwooldri	08/30/2019 15:57:18 PM

## COST BREAKDOWN

### WELLWARE MEMBERS COST BREAKDOWN (PERIOD FROM 3/10/19 - 12/31/19)

82	Wellcare average membership FY18
\$27.98	Subsidy payment per member (\$27.08 + \$.90 admin fee)
\$2,294.36	Monthly average
10.00	Months
<u>\$22,943.60</u>	TOTAL AMOUNT FOR 3/10/19 - 12/31/19

### ADDITIONAL ACQUIRED MEMBERS COST BREAKDOWN (PERIOD FROM 1/1/20 - 3/9/21)

113	Wellcare membership average combined over last 12 months (May 2018 - April 2019)
\$27.98	Subsidy payment per member (\$27.08 + \$.90 admin fee)
\$3,161.74	Monthly average
14.00	Months
<u>\$44,264.36</u>	TOTAL
\$1,399.00	Amount of possible increase of approximately 50 new members over remainder of term of contract (\$27.98 x 50 members)
<u>\$45,663.36</u>	TOTAL AMOUNT FOR 1/1/20 - 3/9/21

**\$68,607.00 TOTAL AMOUNT OF CONTRACT AMENDMENT 1**

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **21644**

Agency Name: <b>DHHS - PUBLIC AND BEHAVIORAL HEALTH</b>	Legal Entity Name: <b>Broadbent &amp; Associates Inc</b>
Agency Code: <b>406</b>	Contractor Name: <b>Broadbent &amp; Associates Inc</b>
Appropriation Unit: <b>3161-07</b>	Address: <b>8 West Pacific Ave</b>
Is budget authority available?: <b>Yes</b>	City/State/Zip: <b>Henderson, NV 89015</b>
If "No" please explain: <b>Not Applicable</b>	Contact/Phone: <b>Lonnie Roy 702-563-0600</b>
	Vendor No.: <b>T80989610</b>
	NV Business ID: <b>NV19891031637</b>

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

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.

<b>X</b> General Funds	<b>100.00 %</b>	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **C 17080**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/23/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **07/31/2021**Contract term: **1 year and 343 days**4. Type of contract: **Contract**Contract description: **Water Testing**

5. Purpose of contract:

**This is a new contract to provide water testing services.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$49,788.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

**Pursuant to Joint Commission accreditation standards for health and safety, this is necessary to assure that the quality of water at Southern Nevada Adult Mental Health is safe to use.**

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

**There are currently no State employees certified to do the required testing needed to maintain health and safety standards.**9. Were quotes or proposals solicited? **Yes**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):

S&B Christ Consulting  
Wet Labs  
Converse Consultants  
Dominion  
Water Tech  
Silver State Labs

b. Solicitation Waiver: **Not Applicable**

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

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/13/2019 Anticipated re-bid date: 02/26/2021

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmorse	08/09/2019 14:44:51 PM
Division Approval	rmorse	08/09/2019 14:44:53 PM
Department Approval	mwinebar	08/09/2019 16:41:51 PM
Contract Manager Approval	rmorse	08/12/2019 12:14:41 PM
Budget Analyst Approval	afrantz	08/23/2019 15:43:34 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **21734**Agency Name: **DHHS - PUBLIC AND BEHAVIORAL HEALTH**Agency Code: **406**Appropriation Unit: **3161-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **SILVER REEF BIOMEDICAL SVCS, INC**Contractor Name: **SILVER REEF BIOMEDICAL SVCS, INC**Address: **6285 Mojave Drive, Suite E**City/State/Zip: **Las Vegas, NV 89120**Contact/Phone: **Scott D. Wyatt 888-780-9179**Vendor No.: **Pending**NV Business ID: **NV20121355756**To what State Fiscal Year(s) will the contract be charged? **2020-2022**

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.

<b>X</b> General Funds	<b>100.00 %</b>	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **C 17108**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/22/2019**Anticipated BOE meeting date **09/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **07/31/2021**Contract term: **1 year and 344 days**4. Type of contract: **Contract**Contract description: **Calibration**

5. Purpose of contract:

**This is a new contract to provide ongoing services to calibrate, repair and perform annual safety inspections on medical equipment.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$13,800.00**

Other basis for payment: Upon receipt of invoice

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**Southern Nevada Adult Mental Health Services has three hundred sixty-three biomedical equipment items that need to be calibrated and inspected annually for safety.**

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

**State employees do not possess the knowledge or skills to perform these tasks.**9. Were quotes or proposals solicited? **Yes**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):

Coast Biomedical  
Silver Reef Biomedical Equipment Service  
Everything Medical

b. Solicitation Waiver: **Not Applicable**

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

In accordance with NRS 333, the vendor was scored by an informal selection committee.

d. Last bid date: 03/29/2019 Anticipated re-bid date: 05/29/2021

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmorse	06/24/2019 15:17:25 PM
Division Approval	rmorse	06/24/2019 15:17:28 PM
Department Approval	mwinebar	08/09/2019 17:01:45 PM
Contract Manager Approval	rmorse	08/12/2019 12:44:01 PM
Budget Analyst Approval	afrantz	08/22/2019 14:51:40 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **21467**

Agency Name:	<b>DHHS - PUBLIC AND BEHAVIORAL HEALTH</b>	Legal Entity Name:	<b>UNICON LLC</b>
Agency Code:	<b>406</b>	Contractor Name:	<b>UNICON LLC</b>
Appropriation Unit:	<b>3161-07</b>	Address:	<b>1421 E SUNSET RD STE 11</b>
Is budget authority available?:	<b>Yes</b>	City/State/Zip	<b>LAS VEGAS, NV 89119-4960</b>
If "No" please explain:	Not Applicable	Contact/Phone:	<b>R. Smith 702/778-3050</b>
		Vendor No.:	<b>T27040274</b>
		NV Business ID:	<b>NV20101282614</b>
To what State Fiscal Year(s) will the contract be charged?	<b>2020-2021</b>		

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.

<b>X</b> General Funds	<b>100.00 %</b>	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %
Agency Reference #:	<b>C 17028</b>		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/06/2019**Anticipated BOE meeting date **09/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **02/28/2021**Contract term: **1 year and 176 days**4. Type of contract: **Contract**Contract description: **Concrete Services**

5. Purpose of contract:

**This is a new contract to provide ongoing repairs, striping and maintenance services for all concrete and asphalt parking lots and walkways.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,000.00**

Other basis for payment: Total contract or installments payable upon receipt of invoice.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**NRS 331.080 authorizes expenditures for maintenance and repair and to meet The Joint Commission life safety and environment of care standards which require hazard free and safe parking and access to all buildings on the campus.**

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

**Currently there are not any available FTE employees with the necessary training, knowledge or equipment necessary to perform these functions.**9. Were quotes or proposals solicited? **Yes**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):

Unicon  
Ace Asphalt  
Sunland Asphalt

b. Solicitation Waiver: **Not Applicable**

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

Per NRS 333 the vendor was selected by an informal selection committee based on their proposal.

d. Last bid date: 12/28/2018 Anticipated re-bid date: 08/28/2020

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

This vendor has been providing services since 2012 - satisfactory

14. 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

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

LLC

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

**Yes**

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

**Yes**

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

**Yes**

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmorse	08/19/2019 12:34:21 PM
Division Approval	rmorse	08/19/2019 12:35:17 PM
Department Approval	mwinebar	09/04/2019 10:28:51 AM
Contract Manager Approval	rmorse	09/04/2019 15:40:00 PM
Budget Analyst Approval	afrantz	09/06/2019 11:41:14 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22233**

Agency Name:	<b>DHHS - PUBLIC AND BEHAVIORAL HEALTH</b>	Legal Entity Name:	<b>BRIAN D LEANY PHD LLC</b>
Agency Code:	<b>406</b>	Contractor Name:	<b>BRIAN D LEANY PHD LLC</b>
Appropriation Unit:	<b>3645-08</b>	Address:	<b>505 S ARLINGTON AVE STE 102</b>
Is budget authority available?:	<b>Yes</b>	City/State/Zip	<b>Reno, NV 89509</b>
If "No" please explain:	Not Applicable	Contact/Phone:	Brian D. Leany, Ph.D. 775-225-2525
		Vendor No.:	T27042211
		NV Business ID:	NV20121678597

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

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.

<b>X</b> General Funds	<b>100.00 %</b>	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %
Agency Reference #:	C 17339		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/12/2019**

Anticipated BOE meeting date 10/2019

Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2022**Contract term: **2 years and 292 days**4. Type of contract: **Contract**Contract description: **Neuropsychological**

5. Purpose of contract:

**This is a new contract to provide ongoing neuro-psychological assessments for clients.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,000.00**

Payment for services will be made at the rate of \$85.00 per hour

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**The Neuropsychological evaluation is to assist with integrity of cognitive functions, to conform or clarify a diagnosis, and treatment planning; also, serve to assess readiness to return to court trial or other important life activities.**

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

**No current psychologists that are employed by Lake's Crossing Center have the specialization of neuro-psychology.**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. Solicitation Waiver: **Not Applicable**

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

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 07/25/2019 Anticipated re-bid date: 03/01/2022

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

Vendor with DPBH since 5/18 - satisfactory.

14. 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

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmorse	08/14/2019 10:58:38 AM
Division Approval	rmorse	08/14/2019 10:58:41 AM
Department Approval	mwinebar	09/04/2019 10:22:45 AM
Contract Manager Approval	rmorse	09/04/2019 15:40:41 PM
Budget Analyst Approval	afrantz	09/11/2019 08:12:53 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22129**Amendment  
Number: **1**Agency Name: **DHHS - DIVISION OF CHILD AND  
FAMILY SERVICES**Legal Entity  
Name: **BOARD OF REGENTS - UNR**Agency Code: **409**Contractor Name: **BOARD OF REGENTS - UNR**Appropriation Unit: **3646-15**Address: **KUNR 88.7 FM  
MAIL STOP 0294**Is budget authority  
available?: **Yes**City/State/Zip: **RENO, NV 89557-0294**

If "No" please explain: Not Applicable

Contact/Phone: **Ashley Greenwald 775-682-6052**Vendor No.: **D35000816B**NV Business ID: **Governmental Entity**To what State Fiscal Year(s) will the contract be charged? **2020**

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	0.00 %
<b>X</b> Federal Funds	<b>100.00 %</b>	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of  
Examiner's approval? **No** or b. other effective date **07/01/2019**Anticipated BOE meeting date **11/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved  
Termination Date: **09/30/2019**Contract term: **91 days**4. Type of contract: **Interlocal Agreement**Contract description: **PBIS training**

5. Purpose of contract:

**This is the first amendment to the original contract to provide ongoing training, professional development, technical assistance, data collection and management of the Positive Behavioral Interventions and Supports system at Desert Willow Treatment Center. This amendment increases the maximum from \$15,000 to \$49,999 and amends the Scope of Work to include additional services not completed from the previous contract.**

**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$15,000.00	\$15,000.00	\$15,000.00	Yes - Info
2. Amount of current amendment (#1):	\$34,999.00	\$34,999.00	\$49,999.00	Yes - Info
3. New maximum contract amount:	\$49,999.00			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

There are youth with high needs that are placed at Desert Willow Treatment Center that require a specialized behavioral intervention to address their specialized needs. Staff are being trained by the University of Reno (PBIS) to sustain this intervention.

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

There currently are no staff with the knowledge to provide this service. However, with this contract PBIS will provide technical assistance and training to staff and implement positive interventions and supports.

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. Solicitation Waiver: **Not Applicable**

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

NRS 277.180

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**Yes** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

26%

12. 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

13. 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 Child and Family Services & Juvenile Justice from January 31, 2016-June 30, 2019 and services were satisfactory

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	knielsen	08/29/2019 11:09:15 AM
Division Approval	knielsen	09/05/2019 17:47:00 PM
Department Approval	mwinebar	09/10/2019 13:59:07 PM
Contract Manager Approval	sknigge	09/10/2019 14:38:15 PM
Budget Analyst Approval	bwooldri	09/17/2019 14:21:35 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22319**

Agency Name: <b>ADJUTANT GENERAL &amp; NATIONAL GUARD</b>	Legal Entity Name: <b>CAL-1 SERVICES, INC.</b>
Agency Code: <b>431</b>	Contractor Name: <b>CAL-1 SERVICES, INC.</b>
Appropriation Unit: <b>3650-07</b>	Address: <b>3439 BASALT DR.</b>
Is budget authority available?: <b>Yes</b>	City/State/Zip: <b>CARSON CITY, NV 89705-7104</b>
If "No" please explain: Not Applicable	Contact/Phone: <b>Calvin Hobson 775-720-5625</b>
	Vendor No.: <b>PUR0003600</b>
	NV Business ID: <b>NV19991283712</b>

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

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.

<b>X</b> General Funds	<b>50.00 %</b>	Fees	0.00 %
<b>X</b> Federal Funds	<b>50.00 %</b>	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/29/2019**

Anticipated BOE meeting date 10/2019

Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/31/2021**Contract term: **2 years and 3 days**4. Type of contract: **Contract**Contract description: **Locksmith Services**

5. Purpose of contract:

**This is a new contract to provide locksmithing services for Nevada National Guard facilities in northern Nevada.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$48,000.00**

Payment for services will be made at the rate of \$24,000.00 per year

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**This is a two year contract with price setting, so that the Nevada National Guard has locksmithing services for 24/7 operations.**

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

**The agency is in need of a licensed locksmith who can meet the needs of the Nevada National Guard.**9. Were quotes or proposals solicited? **Yes**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):

**Cal 1 Services**  
**Anytime Locksmith**  
**Capital Glass**
b. Solicitation Waiver: **Not Applicable**

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

This vendor was chosen as one of the most qualified in the evaluation process. The vendor has demonstrated competence with the Office of the Military.

d. Last bid date: 07/01/2019 Anticipated re-bid date:

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

This contractor has provided competent service to the Office of the Military since 2008.

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	twollan1	08/26/2019 15:34:12 PM
Division Approval	twollan1	08/26/2019 15:34:15 PM
Department Approval	twollan1	08/26/2019 15:34:21 PM
Contract Manager Approval	twollan1	08/26/2019 15:34:25 PM
Budget Analyst Approval	jrodrig9	08/29/2019 15:33:07 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22308**Agency Name: **ADJUTANT GENERAL & NATIONAL GUARD**Agency Code: **431**Appropriation Unit: **3650-07**Is budget authority available?: **Yes**If "No" please explain: **Not Applicable**Legal Entity Name: **ENVISE**Contractor Name: **ENVISE**Address: **680 PILOT RD.  
SUITE C**City/State/Zip: **LAS VEGAS, NV 89119-9015**Contact/Phone: **Jason McIntosh 702-777-4000**Vendor No.: **T27038306**NV Business ID: **NV20151201704**To what State Fiscal Year(s) will the contract be charged? **2020-2021**

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.

<b>X</b>	General Funds	<b>50.00 %</b>	Fees	0.00 %
<b>X</b>	Federal Funds	<b>50.00 %</b>	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/09/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2021**Contract term: **1 year and 295 days**4. Type of contract: **Contract**Contract description: **Delta Controls**

5. Purpose of contract:

**This is a new contract to provide repair, inspections and system updates services for the Delta Energy Management heating, ventilation and air conditioning controls at Nevada National Guard facilities in southern Nevada.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$48,000.00**

Payment for services will be made at the rate of \$24,000.00 per year

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**This is a new contract for inspections, updates, repairs and service work on the Delta Energy Management HVAC controls on an "as needed" basis for Nevada National Guard in Southern Nevada locations.**

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

**The agency does not have the equipment or the certifications to do this type of work.**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. Solicitation Waiver: **Exempt (Per statute)**

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

Per the Purchasing Administrator, a solicitation waiver is not required for ongoing or continued licensing, maintenance and/or support for a system already purchased/installed and in use by the State. These ongoing requirements are contemplated as a part of the initial procurement. This does not exempt an agency from following any other process that may be required (i.e., RXQ entries into Advantage, agency specific approvals or authorizations, etc.).

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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 doing business with us since 2016, along with Corrections and Public and Behavioral Health. The vendor has done satisfactory work for our agency and others.

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	twollan1	08/20/2019 16:03:04 PM
Division Approval	twollan1	08/20/2019 16:03:06 PM
Department Approval	twollan1	08/20/2019 16:03:09 PM
Contract Manager Approval	twollan1	08/20/2019 16:03:13 PM
Budget Analyst Approval	jrodrig9	09/09/2019 15:51:42 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22268**Agency Name: **ADJUTANT GENERAL & NATIONAL GUARD**Agency Code: **431**Appropriation Unit: **3650-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **MCGINLEY & ASSOCIATES INC**Contractor Name: **MCGINLEY & ASSOCIATES INC**Address: **815 MAESTRO DR**City/State/Zip: **RENO, NV 89511-2387**Contact/Phone: **Brett Bottenberg 775/829-2245**Vendor No.: **T81202459**NV Business ID: **NV20021218343**To what State Fiscal Year(s) will the contract be charged? **2020-2025**

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	0.00 %
<b>X</b> Federal Funds	<b>100.00 %</b>	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/21/2019**Anticipated BOE meeting date **09/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **08/01/2024**Contract term: **4 years and 347 days**4. Type of contract: **Contract**Contract description: **SPCC plan services**

5. Purpose of contract:

**This is a new contract which provides professional engineering services to develop a Spill Prevention, Control and Countermeasure Plan for Nevada National Guard facilities statewide.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$49,999.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

**Agency personnel does not have the necessary credentials or expertise to perform services.**

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

**State employees do not possess the certifications to provide these professional services.**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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

**This vendor has the skillset and schematics of the facilities for the Office of the Military**

d. Last bid date: 07/08/2019 Anticipated re-bid date:

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

This vendor has worked with Environmental Protection since 2002 and our agency since 2004. They have been in good standing with both agencies.

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	twollan1	08/08/2019 16:15:17 PM
Division Approval	twollan1	08/08/2019 16:15:20 PM
Department Approval	twollan1	08/08/2019 16:15:22 PM
Contract Manager Approval	twollan1	08/08/2019 16:15:25 PM
Budget Analyst Approval	jrodrig9	08/21/2019 14:07:31 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22320**

Agency Name:	<b>ADJUTANT GENERAL &amp; NATIONAL GUARD</b>	Legal Entity Name:	<b>QUALITY CONTROL SYSTEMS, INC.</b>
Agency Code:	<b>431</b>	Contractor Name:	<b>QUALITY CONTROL SYSTEMS, INC.</b>
Appropriation Unit:	<b>3650-07</b>	Address:	<b>61 Continental Dr. Suite 200</b>
Is budget authority available?:	<b>Yes</b>	City/State/Zip	<b>Reno , NV 89509</b>
If "No" please explain:	<b>Not Applicable</b>	Contact/Phone:	<b>Richard Massa 775-359-1691</b>
		Vendor No.:	<b>T80951801A</b>
		NV Business ID:	<b>NV19871024410</b>

To what State Fiscal Year(s) will the contract be charged? **2019-2020**

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.

<b>X</b>	General Funds	<b>25.00 %</b>	Fees	0.00 %
<b>X</b>	Federal Funds	<b>75.00 %</b>	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/19/2019**

Anticipated BOE meeting date 10/2019

Retroactive? **Yes**

If "Yes", please explain

**The Nevada Guard facility in Reno experienced a catastrophic failure to one of its air-conditioning compressor units and due to the hot weather the region was experiencing at the time the agency requested emergency contract authority from State Purchasing to replace a malfunctioned air-conditioning compressor unit. Due to the summer heat and high occupancy of the facility, the compressor needed to be replaced quickly.**

3. Termination Date: **06/30/2020**Contract term: **1 year and 12 days**4. Type of contract: **Contract**Contract description: **Replace compressor**

5. Purpose of contract:

**This is a new contract to provide heating, ventilation and air conditioning repair services that will replace a compressor at the Nevada National Guard facility in Reno.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$19,050.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

**This is a new contract to replace a compressor at the Nevada National Guard facility located in Reno. An emergency request was submitted to State of Nevada Purchasing to replace a malfunctioned compressor. Due to the summer heat, the compressor needed to be replaced quickly.**

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

**State employees do not posses the certifications to provide these professional services.**

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. Solicitation Waiver: **Not Applicable**

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

The vendor was the lowest qualified and available to provide the urgent request.

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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 worked with Building and Grounds since 1999 and is in good standing.

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	twollan1	08/26/2019 16:48:10 PM
Division Approval	twollan1	08/26/2019 16:48:13 PM
Department Approval	twollan1	08/26/2019 16:48:16 PM
Contract Manager Approval	twollan1	08/26/2019 16:48:18 PM
Budget Analyst Approval	jrodrig9	09/09/2019 08:57:26 AM



Steve Sisolak  
Governor

STATE ADMIN OFFICE COPY  
**STATE OF NEVADA OFFICE OF THE MILITARY**

Office of the Adjutant General  
2460 Fairview Drive  
Carson City, Nevada 89701-6807



WILLIAM R. BURKS  
Brigadier General  
The Adjutant General

**August 26, 2019**

**MEMORANDUM**

To: Jim Rodriguez, Executive Branch Budget Officer  
Governor's Finance Office, Budget Office

From: Theresa Bawden, Management Analyst II  
State Administrative Office

Subject: Justification for Retroactive Approval

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The following justification is provided to request approval of the attached retroactive contract between Quality Control Systems Inc. and the State of Nevada, Office of the Military, effective June 19, 2019.

This is a new retroactive contract for the replacement of a compressor for the Nevada Army National Guard facilities.

A compressor unit failed and an emergency request was placed with Nevada State Purchasing. The approval is attached to proceed with the replacement of the compressor. Due to the summer heat, the compressor needed to be replaced quickly.

Your favorable approval of this retroactive contract will enable the agency to pay the vendor for services that were performed.

Please contact me at 775-884-8461 if you have any other questions.

Thank you very much for your consideration.

## Theresa Bawden

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**From:** Kevin D. Doty  
**Sent:** Wednesday, June 19, 2019 8:23 AM  
**To:** Theresa Bawden  
**Cc:** Nancy G. Feser; Mark G. Stewart; Cheryl Lee Tyler; Jeffrey Kidd  
**Subject:** RE: Emergency Purchase Approval Request/Office of the Military

Good morning Theresa,

Pursuant to NAC 333.114, you have my permission to proceed with the replacement of the compressor. Thank you for trying to get three quotes.

Please let me know if I can be of further assistance.

Kevin

Kevin D. Doty  
Acting Administrator  
Purchasing Division  
Nevada Department of Administration  
(775) 684-0183  
[kddoty@admin.nv.gov](mailto:kddoty@admin.nv.gov)

**From:** Theresa Bawden <[tbawden@govmail.state.nv.us](mailto:tbawden@govmail.state.nv.us)>  
**Sent:** Wednesday, June 19, 2019 8:09 AM  
**To:** Kevin D. Doty <[kddoty@admin.nv.gov](mailto:kddoty@admin.nv.gov)>  
**Cc:** Nancy G. Feser <[nfeser@admin.nv.gov](mailto:nfeser@admin.nv.gov)>; Mark G. Stewart <[mgstewart@admin.nv.gov](mailto:mgstewart@admin.nv.gov)>; Cheryl Lee Tyler <[ctyler@govmail.state.nv.us](mailto:ctyler@govmail.state.nv.us)>; Jeffrey Kidd <[jeffkidd@govmail.state.nv.us](mailto:jeffkidd@govmail.state.nv.us)>  
**Subject:** FW: Emergency Purchase Approval Request/Office of the Military  
**Importance:** High

Good morning Kevin,

Per Nancy's request to forward the following request directly for your approval:

We would like to request approval for emergency services to have a service contract with Quality Controls, Electrical to replace the compressor for one of our buildings located at 1776 National Guard Way, Reno. I have attached a bid we received from them and did solicit two other vendors to come out but they were unavailable. Due to the summer heat, the compressor will need to be replaced as soon as possible. If you have any questions, please feel free to contact me. Thank you for your consideration and help on this!

*Theresa Bawden*  
Management Analyst  
Nevada Office of the Military  
2460 Fairview Dr.  
Carson City, NV 89701  
(775) 884-8461 – phone

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22323**

Agency Name:	<b>ADJUTANT GENERAL &amp; NATIONAL GUARD</b>	Legal Entity Name:	<b>SMITH MECHANICAL, INC.</b>
Agency Code:	<b>431</b>	Contractor Name:	<b>SMITH MECHANICAL, INC.</b>
Appropriation Unit:	<b>3650-07</b>	Address:	<b>1848 FRAZER AVE.</b>
Is budget authority available?:	<b>Yes</b>	City/State/Zip	<b>SPARKS, NV 89431-5530</b>
If "No" please explain:	Not Applicable	Contact/Phone:	Debbi Kallas 775-359-8822
		Vendor No.:	T32000459
		NV Business ID:	NV20051297628

To what State Fiscal Year(s) will the contract be charged? **2019-2021**

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.

<b>X</b> General Funds	<b>25.00 %</b>	Fees	0.00 %
<b>X</b> Federal Funds	<b>75.00 %</b>	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/17/2019**

Anticipated BOE meeting date 10/2019

Retroactive? **Yes**

If "Yes", please explain

**HVAC pump's charging system became nonoperational and required an immediate repair. Staff has been instructed to solicit bids for an ongoing contract for the services pump system.**

3. Termination Date: **08/31/2020**Contract term: **1 year and 107 days**4. Type of contract: **Contract**Contract description: **Emerg. HVAC Repair**

5. Purpose of contract:

**This a new contract to provide emergency repair services for the Reno Nevada National Guard facility HVAC charging system.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$23,334.63****II. JUSTIFICATION**

7. What conditions require that this work be done?

**This a new retroactive contract to repair the HVAC charging system located at Nevada National Guard in Reno. Due to the hot weather conditions, it was necessary to have an urgent repair.**

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

**State workers do not have the skills or tools to perform the required services.**

9. Were quotes or proposals solicited? **Yes**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):

**Brown Engineering  
Smith Mechanical Inc.  
RHP Mechanical**

b. Solicitation Waiver: **Not Applicable**

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

This vendor submitted a quote by the deadline and was the lowest qualified bidder.

d. Last bid date: 08/31/2020 Anticipated re-bid date:

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

16. a. Is the Contractor Name the same as the legal Entity Name?  
Yes

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

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	twollan1	08/27/2019 11:50:27 AM
Division Approval	twollan1	08/27/2019 11:50:30 AM
Department Approval	twollan1	08/27/2019 11:50:32 AM
Contract Manager Approval	twollan1	08/27/2019 11:50:35 AM
Budget Analyst Approval	jrodrig9	09/03/2019 10:04:47 AM



**STATE OF NEVADA OFFICE OF THE MILITARY**

Office of the Adjutant General  
2460 Fairview Drive  
Carson City, Nevada 89701-6807



**STEVE SISOLAK**  
*Governor*

**WILLIAM R. BURKS**  
Brigadier General  
The Adjutant General

**August 22, 2019**

**MEMORANDUM**

**To:** Jim Rodriguez, Budget Analyst V  
Department of Administration, Budget Division

**From:** Theresa Bawden, Management Analyst II  
State Administrative Office

**Subject:** Justification for Retroactive Approval

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The following justification is provided to request retroactive approval of the attached contract between Smith Mechanical, Inc. and the State of Nevada, Office of the Military, effective May 17, 2019.

This is a new contract to provide emergency service to repair the heating pumps, located at the Army Aviation Support Facility (AASF) for the Nevada Army National Guard.

Your favorable approval of the retroactive start date enables us to pay the vendor for services that have already been performed. The HVAC pump's charging system became non-operational, necessitating an immediate repair. Staff has been instructed to solicit bids for an ongoing contract for the services pump system.

If you need additional information or explanation, please contact me at 775-884-8461.

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22307**

Agency Name: <b>ADJUTANT GENERAL &amp; NATIONAL GUARD</b>	Legal Entity Name: <b>WORLD WIDE TECHNOLOGY, LLC</b>
Agency Code: <b>431</b>	Contractor Name: <b>WORLD WIDE TECHNOLOGY, LLC</b>
Appropriation Unit: <b>3650-10</b>	Address: <b>500 108th Ave. NE Suite 1800</b>
Is budget authority available?: <b>Yes</b>	City/State/Zip: <b>Bellvue, WA 98004</b>
If "No" please explain: <b>Not Applicable</b>	Contact/Phone: <b>Brian Waltz 206-920-2004</b>
	Vendor No.: <b>T29015126</b>
	NV Business ID: <b>NV20111480699</b>

To what State Fiscal Year(s) will the contract be charged? **2020**

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	0.00 %
<b>X</b> Federal Funds	<b>100.00 %</b>	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/28/2019**

Anticipated BOE meeting date 10/2019

Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **12/31/2019**Contract term: **125 days**4. Type of contract: **Contract**Contract description: **Switch replacement**

5. Purpose of contract:

**This is a new contract to provide hardware/firmware configuration and implementation services associated with four Catalyst 9500 switches located at Nevada National Guard in Carson City.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$19,690.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

**This is a new contract to configure and implement four Catalyst 9500 switches located at Nevada National Guard in Carson City due to the end of life for the old switches.**

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

**State workers do not have the technology and special security clearance to perform the service.**9. Were quotes or proposals solicited? **Yes**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):

**PeakIT  
ConvergeOne  
World Wide Technology, Inc.**b. Solicitation Waiver: **Not Applicable**

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

The vendor was the lowest qualified bidder that had the required security clearance.

d. Last bid date: 05/31/2019 Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

This vendor has worked for this agency since 2008 and done satisfactory work.

14. 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

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	twollan1	08/20/2019 15:05:31 PM
Division Approval	twollan1	08/20/2019 15:05:34 PM
Department Approval	twollan1	08/20/2019 15:05:37 PM
Contract Manager Approval	twollan1	08/20/2019 15:05:40 PM
EITS Approval	daxtel1	08/21/2019 16:57:03 PM
Budget Analyst Approval	jrodrig9	08/28/2019 15:30:01 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **21230**Amendment  
Number: **1**Agency Name: **DEPARTMENT OF CORRECTIONS**Legal Entity  
Name: **CHARDONNAY DIALYSIS, INC.**Agency Code: **440**Contractor Name: **CHARDONNAY DIALYSIS, INC.**  
Address: **807 W FAIRCHILD STREET**Appropriation Unit: **3706-50**Is budget authority  
available?: **Yes**City/State/Zip: **DANVILLE, IL 61832-3708**

If "No" please explain: Not Applicable

Contact/Phone: **JOE BURKE 217/477-1490**Vendor No.: **T81009401**NV Business ID: **NV19951062552**To what State Fiscal Year(s) will the contract be charged? **2019-2023**

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.

<b>X</b> General Funds	<b>100.00 %</b>	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **RFP #44DOC-S332-AM**

2. Contract start date:

a. Effective upon Board of  
Examiner's approval? **No** or b. other effective date **01/01/2019**Anticipated BOE meeting date **08/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved  
Termination Date: **12/31/2022**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Inmate Dialysis**

5. Purpose of contract:

**This is the first amendment to the original contract to provide ongoing onsite hemodialysis services for inmates. This amendment increases the maximum amount of this contract from \$4,000,000 to 4,025,400 to provide extraordinary services during the capital improvement project for continuity of care.**

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$4,000,000.00	\$4,000,000.00	\$4,000,000.00	Yes - Action
2. Amount of current amendment (#1):	\$25,400.00	\$25,400.00	\$25,400.00	Yes - Info
3. New maximum contract amount:	\$4,025,400.00			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

The Department of Corrections is required by Statute to provide medical care to incarcerated inmates. This amendment is requested for additional requirements needed to provide dialysis services during the Capital Improvement Project (CIP) occurring at Northern Nevada Correctional Center in SYF 19-20, which caused temporary displacement of the required services due to construction.

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

The Department does not have the expertise and/or equipment necessary to perform hemodialysis treatments.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #44DOC-S332, 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 date: 09/18/2018 Anticipated re-bid date: 06/30/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

Nevada Department of Corrections from July 1, 2014 to present. They have been satisfactory.

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rhage1	08/05/2019 13:42:22 PM
Division Approval	amonro1	08/06/2019 16:09:02 PM
Department Approval	sewart	08/06/2019 17:30:45 PM
Contract Manager Approval	aroma2	08/09/2019 15:18:18 PM
Budget Analyst Approval	kshea	08/28/2019 10:42:40 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22033**Agency Name: **DEPARTMENT OF CORRECTIONS**Agency Code: **440**Appropriation Unit: **3706-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **TForce Final Mile LLC**Contractor Name: **TForce Final Mile LLC**Address: **14881 Quorum Drive, STE 700**City/State/Zip: **Dallas, TX 75254-7069**Contact/Phone: **Jason Chandler, Operations Manager  
702-727-2643**Vendor No.: **T29042097**NV Business ID: **NV20121009330**To what State Fiscal Year(s) will the contract be charged? **2019-2023**

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.

<b>X</b> General Funds	<b>100.00 %</b>	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **440**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/03/2019**Anticipated BOE meeting date **06/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **04/30/2023**Contract term: **3 years and 363 days**4. Type of contract: **Contract**Contract description: **Courier Service**

5. Purpose of contract:

**This is a new contract to provide courier services for timely delivery of inmate medications from NDOC Central Pharmacy to southern Nevada institutions including: Florence McClure Women's Correctional Center, High Desert State Prison and Southern Desert Correctional Center.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$37,440.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

**This is a critical service to provide next day delivery of prescription medications to inmates housed in NDOC facilities in response to litigation.**

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

**NDOC does not have the necessary staffing to provide this service. No other state agency provides this service.**9. Were quotes or proposals solicited? **Yes**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):

T Force Final Mile, LLC  
Deliver Solutions of America  
Fedex

b. Solicitation Waiver: **Not Applicable**

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

This was the lowest and most responsive bid.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

LLP

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rhage1	06/21/2019 14:10:48 PM
Division Approval	amonro1	06/24/2019 08:38:42 AM
Department Approval	sewart	06/24/2019 11:58:14 AM
Contract Manager Approval	aroma2	08/20/2019 09:45:16 AM
Budget Analyst Approval	kshea	08/27/2019 14:56:29 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22329**Agency Name: **DEPARTMENT OF CORRECTIONS**Agency Code: **440**Appropriation Unit: **3710-09**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **AMERICAN CHILLER SERVICE INC**Contractor Name: **AMERICAN CHILLER SERVICE INC**Address: **ACS****11328 SUNRISE GOLD CIRCLE****RANCHO CORDOVA, CA 95742**Contact/Phone: **Ben@americanchiller.com 775-322-9900**Vendor No.: **PUR0005542**NV Business ID: **NV19921063155**To what State Fiscal Year(s) will the contract be charged? **2020**

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.

<b>X</b>	General Funds	<b>100.00 %</b>	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **440**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/05/2019**Anticipated BOE meeting date **09/2019**Retroactive? **Yes**

If "Yes", please explain

**This emergency was authorized by State Purchasing per NRS 333.150 and NAC 333.114 due to the health and safety risks caused by not having sufficient cooling (per OSHA regulations) at Lovelock Correctional Center during summer months with triple digit temperatures forecasted.**

3. Termination Date: **10/05/2019**Contract term: **61 days**4. Type of contract: **Contract**Contract description: **Emerg. Chiller Rent**

5. Purpose of contract:

**This is a new contract to provide emergency service to install and remove a chiller for rent for 2 months while a replacement can be found at Lovelock Correctional Center.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$37,630.00**

Other basis for payment: 3710 CAT09 G/L7060 - \$13,000 per month for 2 months ~ \$26,000.00 plus \$6,730 for installation and costs not to exceed \$4,900.00 for takedown

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**The chiller #1 at LLC is inoperable and chiller #2 was not cooling the necessary area at the OSHA required 68.0 to 76.0 degrees Fahrenheit for inmates and staff. Forecast temperatures were anticipated to increase over triple digits, risking the failure of chiller #2 and creating health and safety risks for the inmates and staff.**

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

**The department does not have the expertise and/or equipment for this service. No other State agency offers these services.**

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. Solicitation Waiver: **Not Applicable**

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

Vendor provided the lowest and most responsive bid.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

American Chiller Service, Inc. has a current contract with NDOC, contract/CETS#17663, effective July 1, 2016. Service has been verified as satisfactory.

14. 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

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

Nevada Corporation

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

**Yes**

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

**Yes**

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

**Yes**

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bweisent	08/28/2019 16:13:45 PM
Division Approval	amonro1	08/29/2019 09:52:15 AM
Department Approval	sewart	08/29/2019 10:57:51 AM
Contract Manager Approval	aroma2	09/11/2019 14:18:37 PM
Budget Analyst Approval	kshea	09/11/2019 14:27:45 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **16856**Amendment Number: **3**Agency Name: **DEPARTMENT OF CORRECTIONS**Legal Entity Name: **DAYTON VALLEY TURF, INC.**Agency Code: **440**Contractor Name: **DAYTON VALLEY TURF, INC.**  
Address: **290 KIETZKE LN**Appropriation Unit: **3719-00**Is budget authority available?: **Yes**City/State/Zip: **RENO, NV 89502**

If "No" please explain: Not Applicable

Contact/Phone: **Cary T. Yamamoto, President 775-337-2992**Vendor No.: **T81102143P**NV Business ID: **NV19881018666**To what State Fiscal Year(s) will the contract be charged? **2016-2021**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	<b>100.00 % Revenue</b>

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/08/2015**Anticipated BOE meeting date **08/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved Termination Date: **09/07/2019**Contract term: **5 years and 297 days**4. Type of contract: **Revenue Contract**Contract description: **Land Lease and Labor**

5. Purpose of contract:

**This is the third amendment to the original revenue land lease agreement that provides space to Dayton Valley Turf, Inc. for turf/sod operations and provides vocational training and employment to offenders at the Northern Nevada Transitional Housing Center. This amendment extends the current contract termination date from 09/07/19 to 06/30/21 and increases the contract maximum amount from \$117,600.00 to \$166,000.00 to continue generating outside revenue for Prison Industries and Nevada Department of Corrections.**

**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$64,800.00	\$64,800.00	\$64,800.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$52,800.00	\$52,800.00	\$52,800.00	Yes - Action
2. Amount of current amendment (#3):	\$48,400.00	\$48,400.00	\$48,400.00	Yes - Info
3. New maximum contract amount:	\$166,000.00			
and/or the termination date of the original contract has changed to:	06/30/2021			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

Per NRS 209.189 The Fund for Prison Industries is hereby created as an enterprise fund to receive all revenues derived from programs for vocational training and employment of offenders and to receive all revenues raised by the department from private employers for the leasing of space within the department. As a condition of this lease, Dayton Valley Turf, Inc will provide employment and vocational training for offenders housed at Northern Nevada Transitional Housing Center.

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

This is a revenue generating contract.

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. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 209.189 - Created an enterprise fund to receive all revenues raised by the department from private employers for leasing of space.

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

This contract has been in place since 2017. Quality of service/relationship has been verified as satisfactory.

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval

ddastal

08/19/2019 12:27:18 PM

Division Approval

amonro1

08/23/2019 14:07:18 PM

Department Approval  
Contract Manager Approval  
Budget Analyst Approval

sewart  
aroma2  
kshea

08/23/2019 16:01:09 PM  
09/05/2019 08:23:16 AM  
09/06/2019 16:22:57 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22341**Agency Name: **COMMISSION ON MINERAL  
RESOURCE**Agency Code: **500**Appropriation Unit: **4219-09**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Board of Regents, UNR, Nevada Bureau of Mines and Geology

Contractor Name: **Board of Regents, UNR, Nevada  
Bureau of Mines and Geology**

Address:

City/State/Zip **Reno, NV 89557**

Contact/Phone: 775-784-4040

Vendor No.: D35000816

NV Business ID: NV20161295653

To what State Fiscal Year(s) will the contract be charged? **2020**

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 %	<b>X</b>	Fees	<b>100.00 % Mining Claims</b>
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/30/2019**

Anticipated BOE meeting date 10/2019

Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2020**Contract term: **305 days**4. Type of contract: **Interlocal Agreement**Contract description: **Mineral Database**

5. Purpose of contract:

**This is a new interlocal agreement to provide a geographic information system web platform featuring various exploration and mineral resources datasets.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,000.00**

Other basis for payment: Fixed price of \$40,000.00 for fiscal year 2020.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

Under authority of NRS 513.073, "The Division shall:

1) Encourage and assist in the exploration for and production of oil, gas, geothermal energy and minerals within the State.  
 2) Collect and disseminate throughout the State information calculated to educate persons engaged in those enterprises and benefit those enterprises in this State..."

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

The Division does not have sufficient staff resources or web platform development expertise which the Nevada Bureau of Mines and Geology does and they are already being the primary agency for viewing of mineral and exploration related information.

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. Solicitation Waiver: **Not Applicable**

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

N/A interlocal agreement with entity with expertise. Note that at the February 7, 2019 quarterly meeting of the Commission on Mineral Resources, the Commission approved the project and project funding. Minutes of the meeting are attached.

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Lucia Patterson, GIS Specialist Ph: 775-684-7053

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dvisher	08/29/2019 16:00:37 PM
Division Approval	dvisher	08/29/2019 16:00:46 PM
Department Approval	dvisher	08/29/2019 16:00:49 PM
Contract Manager Approval	dvisher	08/29/2019 16:04:12 PM
Budget Analyst Approval	cmurph3	08/30/2019 11:57:04 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22337**Agency Name: **DPS-HIGHWAY PATROL**Agency Code: **651**Appropriation Unit: **4713-52**Is budget authority available?: **Yes**If "No" please explain: **Not Applicable**Legal Entity Name: **Nevada Department of Transportation**Contractor Name: **Nevada Department of Transportation**Address: **1263 South Stewart Street**City/State/Zip: **Carson City, NV 89712**Contact/Phone: **Mario Gomez 7023856502**

Vendor No.:

NV Business ID: **N/A**To what State Fiscal Year(s) will the contract be charged? **2020**

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	0.00 %
<b>X</b> Federal Funds	<b>100.00 %</b>	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/03/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2020**Contract term: **301 days**4. Type of contract: **Interlocal Agreement**Contract description: **Elevated Pads**

5. Purpose of contract:

**This is a new Interlocal Agreement to install five elevated pads for use as a temporary Nevada Highway Patrol cruiser station at various location along I-15 and on US-95 within the Las Vegas Metropolitan Area.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$45,000.00**Other basis for payment: **Upon invoices received for completed services.****II. JUSTIFICATION**

7. What conditions require that this work be done?

**Nevada Highway Patrol (NHP) does not have the personnel to perform these services.**

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

**Nevada Highway Patrol employees do not have the expertise and tools needed for this type of work.**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. Solicitation Waiver: **Not Applicable**

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

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Roxana Gifford, Contract Manager Ph: (775) 684-4467

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	shoh1	08/28/2019 15:11:26 PM
Division Approval	lgallow1	08/29/2019 15:52:33 PM
Department Approval	gmott	08/30/2019 08:18:38 AM
Contract Manager Approval	gmott	08/30/2019 08:18:44 AM
Budget Analyst Approval	bmacke1	09/03/2019 07:54:11 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22301**Agency Name: **DPS-PAROLE BOARD**Agency Code: **660**Appropriation Unit: **3800-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Board of Regents of the Nevada System of Higher Education (NSHE)

Contractor Name: **Board of Regents of the Nevada System of Higher Education (NSHE)**Address: **System Computing Center  
1664 N VIRGINIA ST STOP 270**City/State/Zip: **Reno, NV 89557**Contact/Phone: **775-784-3732**Vendor No.: **D35000811**NV Business ID: **Government Entity**To what State Fiscal Year(s) will the contract be charged? **2020-2021**

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.

<b>X</b> General Funds	<b>100.00 %</b>	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2019**

Anticipated BOE meeting date 10/2019

Retroactive? **Yes**

If "Yes", please explain

**Due to T-1 line negotiations and a turn over in Contract Manager.**3. Termination Date: **06/30/2021**Contract term: **2 years**4. Type of contract: **Interlocal Agreement**Contract description: **NSHE Video Contract**

5. Purpose of contract:

**This is a new interlocal agreement to provide ongoing NevadaNet interactive video connectivity for the Nevada Board of Parole Commissioners at their offices located in Las Vegas and Carson City.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$33,448.00**

Payment for services will be made at the rate of \$16,724.00 per FY

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**The Parole Board uses video conferencing equipment in order to conduct parole hearings. To use this equipment, the Board requires dependable, high-speed video network access. The Nevada System of Higher Education (NSHE) has this infrastructure in place and provides a high level of service.**

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

**Parole Board employees do not have the necessary technical expertise. The contractor is another State agency.**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. Solicitation Waiver: **Not Applicable**

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

NRS 277.180 Interlocal contracts.

1. Any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

Multiple agencies with satisfactory service.

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Katherine Baker, MAIII Ph: null  
null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kbaker	08/19/2019 13:33:11 PM
Division Approval	kbaker	08/19/2019 13:33:25 PM
Department Approval	cboegle	08/26/2019 10:44:54 AM
Contract Manager Approval	cboegle	08/26/2019 10:44:58 AM
Budget Analyst Approval	kshea	08/28/2019 16:29:13 PM

**CENTRAL OFFICE**

1677 Old Hot Springs Rd., Ste. A  
Carson City, Nevada 89706  
<http://parole.nv.gov>  
(775) 687-5049  
Fax (775) 687-6736

CHRISTOPHER DERICCO, *Chairman*  
TONY CORDA, *Member*  
ADAM ENDEL, *Member*  
SUSAN JACKSON, *Member*

DARLA FOLEY, *Executive Secretary*

**STATE OF NEVADA**

STEVE SISOLAK  
Governor



**LAS VEGAS OFFICE**

4000 S. Eastern Ave., Ste. 130  
Las Vegas, Nevada 89119  
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(702) 486-4370  
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CHRISTOPHER DERICCO, *Chairman*  
MICHAEL KEELER, *Member*  
ERIC CHRISTIANSON, *Member*  
MINERVA DE LA TORRE, *Member*


**NEVADA BOARD OF PAROLE COMMISSIONERS**

**Memorandum**

**DATE:** July 19, 2019

**TO:** Susan Brown, Director, Governor's Finance Office

**THRU:** Kristina Shea, Budget Analyst, Governor's Finance Office  
Charlene Boegle, DPS Administrative Services Officer

**FROM:** Christopher P. DeRicco, Chairman, Nevada Board of Parole Commissioners 

**SUBJECT:** Request for Retroactive Interstate Interlocal Agreement

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The Department of Public Safety's Nevada Board of Parole Commissioners requires the continual use of NevadaNet Interactive Video Connectivity through the Nevada System of Higher Education (NSHE), to conduct Parole hearings via web. NSHE provides connectivity to two parole hearing rooms in Carson City and two parole hearing rooms in Las Vegas.

This Interstate Interlocal is being requested retroactively due to negotiations of pricing of the T-1 lines and due to a turnover in the Parole Board's contract manager position. Therefore, the Nevada Board of Parole Commissioners requests a retroactive Interstate Interlocal.

Your consideration in approval of this Interstate Interlocal is greatly appreciated. If you have questions or concerns, please contact me at 775-687-5049. Thanks you.

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22286**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4162-00**Is budget authority available?: **Yes**If "No" please explain: **Not Applicable**Legal Entity Name: **Adventure Scuba Center Inc.**Contractor Name: **Adventure Scuba Center Inc.**Address: **1137 Gator Way**City/State/Zip: **Sparks, NV 89431**Contact/Phone: **Scott & Amy Hagen 775-826-5322**

Vendor No.:

NV Business ID: **NV20141235912**To what State Fiscal Year(s) will the contract be charged? **2020**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % Revenue</b>

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/22/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **04/30/2020**Contract term: **252 days**4. Type of contract: **Revenue Contract**Contract description: **Scuba Class & Tours**

5. Purpose of contract:

**This is a new contract to provide scuba classes and tours at Lake Tahoe Nevada State Park.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

**Vendor would like to have scuba classes and tours.**

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

**NA**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. Solicitation Waiver: **Not Applicable**

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

**Non competitive.**

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Kevin Fromherz, Park Ranger III Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	08/15/2019 09:01:07 AM
Division Approval	sdecrona	08/15/2019 09:01:10 AM
Department Approval	sdecrona	08/15/2019 09:01:12 AM
Contract Manager Approval	sdecrona	08/15/2019 09:01:14 AM
Budget Analyst Approval	cpalme2	08/22/2019 16:48:51 PM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22202**Agency Name: **DCNR - FORESTRY DIVISION**Agency Code: **706**Appropriation Unit: **4194-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: The Consolidated Municipality of Carson City

Contractor Name: **The Consolidated Municipality of Carson City**Address: **201 N Carson St**City/State/Zip: **Carson City, NV 89701**Contact/Phone: **775-887-2100**

Vendor No.:

NV Business ID: **Governmental Entity**To what State Fiscal Year(s) will the contract be charged? **2020-2021**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	<b>100.00 % Revenue Contract</b>

Agency Reference #: **NDF19-053**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2019**Anticipated BOE meeting date **10/2020**Retroactive? **Yes**

If "Yes", please explain

**NDF did not receive signed agreement from the Consolidated Municipality of Carson City in time to meet the BOE deadline for June meeting.**3. Termination Date: **06/30/2021**Contract term: **2 years**4. Type of contract: **Revenue Contract**Contract description: **Wildland Fire Protec**

5. Purpose of contract:

**This is a new revenue interlocal agreement to provide ongoing services under the Wildland Fire Protection Program.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$21,500.00**

Payment for services will be made at the rate of \$2,687.50 per Quarter

Other basis for payment: Payable in advance on the first of each quarter beginning July 1, 2019 for State fiscal Year 2020 and 2021.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Division of Forestry and The Consolidated Municipality of Carson City will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

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. Solicitation Waiver: **Not Applicable**

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

N/A

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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 Consolidated Municipality of Carson City is currently under contract for the Wildland Fire Protection Program and has been under contract since July 2013.

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Boullier, Ron, State Fire Program Manager Ph: 775-684-2556

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dgree6	08/12/2019 17:26:21 PM
Division Approval	dprather	08/13/2019 07:03:59 AM
Department Approval	dprather	08/13/2019 07:04:03 AM
Contract Manager Approval	jcoope8	08/21/2019 09:02:39 AM
Budget Analyst Approval	cpalme2	08/22/2019 16:58:38 PM



STATE OF NEVADA  
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES  
**NEVADA DIVISION OF FORESTRY**  
2478 Fairview Drive  
Carson City, Nevada 89701  
Phone (775) 684-2500 Fax (775) 684-2570

## MEMORANDUM

**DATE:** August 12, 2019

**TO:** Curtis Palmer, Executive Branch Budget Officer  
Governor's Finance Office

**FROM:** Kacey KC, State Forester

A handwritten signature in blue ink, appearing to read "Kacey KC", written over the "FROM:" line.

**RE:** Request for Retroactive start date approval for WFPP Contract with the Consolidated Municipality of Carson City, CETS #22202

This memorandum requests that the above referenced Nevada Division of Forestry (NDF) contract be approved with a retroactive effective date of July 1, 2019. It is of critical importance that the Division implements this revenue contract in order to continue to procure resources that will provide protection of life and property for the citizens of this State.

NDF and the Consolidated Municipality of Carson City have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2019 as the current contract for this service expired on June 30, 2019. A delay in getting this agreement on the Carson City Commissioner's meeting agenda prevented NDF from meeting the Board of Examiners' deadline for the June meeting.

Thank you for your consideration of this request. Should you have any questions, or require additional information, please do not hesitate to contact me at 775.684.2501.

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22200**Agency Name: **DCNR - FORESTRY DIVISION**Agency Code: **706**Appropriation Unit: **4195-00**Is budget authority available?: **Yes**If "No" please explain: **Not Applicable**Legal Entity Name: **Nevada Department of Wildlife**Contractor Name: **Nevada Department of Wildlife**Address: **6980 Sierra Center Parkway  
Suite 120**City/State/Zip: **Reno, NV 89511**Contact/Phone: **Nancy Camarena 775-688-1526**

Vendor No.:

NV Business ID: **Governmental Entity**To what State Fiscal Year(s) will the contract be charged? **2020-2021**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X Other funding</b>	<b>100.00 % Revenue</b>

Agency Reference #: **NDF19-052**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/16/2019**Anticipated BOE meeting date **08/2020**Retroactive? **Yes**

If "Yes", please explain

**Negotiations for necessary revision(s) to new contract delayed NDF's ability to meet the July 1, 2019 beginning date.**3. Termination Date: **06/30/2021**Contract term: **1 year and 288 days**4. Type of contract: **Revenue Contract**Contract description: **Cost Share Agreement**

5. Purpose of contract:

**This is a new revenue interlocal agreement to provide on going agreement to share pilots and maintenance personnel between agencies to better accomplish the mission of each state agency.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,000.00**

Payment for services will be made at the rate of \$0.00 per N/A

Other basis for payment: Payment of actual costs will be made on a quarterly basis upon receipt and approval of detailed invoice from each agency requesting reimbursement.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**The Nevada Department of Wildlife (NDOW) has a limited number of pilots available and mandated flight requirements. In order for NDOW to carry out its mission it is necessary for the Nevada Division of Forestry's (NDF's) pilot to assist with flying designated operations. Additionally, NDOW does not have an aircraft mechanic on staff and therefore will utilize NDF's aircraft mechanic when available.**

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

**This is an interlocal agreement between state agencies utilizing state employees and equipment.**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. Solicitation Waiver: **Not Applicable**

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

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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?

**Yes** If "Yes", please explain

Both parties involved in this interlocal agreement are State agencies.

13. 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:

NDF and NDOW currently have an agreement for these services which expired June 30, 2019.

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Knight, Tom, Aviation Services Officer Ph: 775-782-1422

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dgree6	07/22/2019 13:20:23 PM
Division Approval	dgree6	07/22/2019 13:20:25 PM
Department Approval	dgree6	07/22/2019 13:20:28 PM
Contract Manager Approval	jcoope8	08/08/2019 17:44:25 PM
Budget Analyst Approval	cpalme2	09/16/2019 13:01:04 PM



STATE OF NEVADA  
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES  
**NEVADA DIVISION OF FORESTRY**  
2478 Fairview Drive  
Carson City, Nevada 89701  
Phone (775) 684-2500 Fax (775) 684-2570

## **MEMORANDUM**

**DATE:** July 17, 2019

**TO:** Curtis Palmer, Executive Branch Budget Officer  
Governor's Finance Office

**FROM:** Kacey KC, State Forester

A handwritten signature in blue ink, appearing to read "Kacey KC", is written over the "FROM:" line.

**RE:** Request for retroactive start date approval for contract #22200 with the Nevada Department of Wildlife (NDOW)

This memorandum requests that the above referenced Nevada Division of Forestry (NDF) contract be approved with a retroactive effective date of July 1, 2019. This would allow a continuation of minor services with no lapse in coverage from the previous agreement for either agency.

NDF and NDOW have been in negotiation on revisions to this contract that caused delays in its approval. The revisions included NDF holding wildland fire qualifications for NDOW staff, the potential use of NDOW pilots and helicopters in initial attack response to wildland fires, and the use of staff, equipment and funds across agencies for high priority rehabilitation, restoration and mitigation projects across the state. These revisions are in addition to the existing shared space and services of the Minden facility, services which necessitate the retro-active date.

Thank you for your consideration of this request. Should you have any questions, or require additional information, please do not hesitate to contact me at 775.684.2501.

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22224**Agency Name: **DCNR - STATE LANDS**Agency Code: **707**Appropriation Unit: **4174-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **EQUITY TITLE LLC DBA EQUITY TITLE OF NEVADA**Contractor Name: **EQUITY TITLE LLC DBA EQUITY TITLE OF NEVADA**Address: **3185 SAINT ROSE PKWY  
STE 230**City/State/Zip: **HENDERSON, NV 89502-3511**Contact/Phone: **Shannon Malinski 702/940-5555**Vendor No.: **T29042255**NV Business ID: **NV20011108479**To what State Fiscal Year(s) will the contract be charged? **2020-2023**

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.

<b>X</b> General Funds	<b>100.00 %</b>	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **707**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/10/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2023**Contract term: **3 years and 294 days**4. Type of contract: **Contract**Contract description: **Title and Escrow**

5. Purpose of contract:

**This is a new contract to provide ongoing title and escrow services to Lincoln, Churchill, Esmeralda, Nye, Mineral and Pershing counties to facilitate various programs related to property acquisitions, disposals, and other land management transactions.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$14,000.00**

Payment for services will be made at the rate of \$3,500.00 per State Fiscal Year

Other basis for payment: Services are on an as needed basis. Payment is based on current rate sheet and scope of work attached as Attachment CC, and paid as services are rendered.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**NRS 321.001 gives the Division of State Lands the authority to acquire, hold and administer State Lands. As part of the above statutory authority, lands or interests in lands are periodically acquired or disposed of by the Division of State Lands. Title and escrow services are part of these real estate transactions.**

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

**The Division of State Lands do not have personnel able to perform these services. Title and escrow services must be completed by a licensed, professional title and escrow company.**

9. Were quotes or proposals solicited?

**Yes**

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):

First Centennial Title Company  
First American Title Company  
Western Title Company  
Lawyers Title of Nevada  
North American Title  
Ticor Title Company

b. Solicitation Waiver: **Not Applicable**

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

This vendor provided the best rate fees for title and escrow services, has a local office for ease of accessibility, and demonstrated knowledge and experience regarding title issues.

d. Last bid date: 03/05/2019 Anticipated re-bid date: 03/06/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Lucy Wong, Land Agent II Ph: 775-684-2718

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amunso1	08/26/2019 12:22:50 PM
Division Approval	amunso1	08/26/2019 12:22:54 PM
Department Approval	kwilliam	09/04/2019 12:46:02 PM
Contract Manager Approval	amunso1	09/04/2019 14:14:48 PM
Budget Analyst Approval	cpalme2	09/10/2019 11:33:03 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22227**Agency Name: **DCNR - STATE LANDS**Agency Code: **707**Appropriation Unit: **4174-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **STEWART TITLE COMPANY**Contractor Name: **STEWART TITLE COMPANY**Address: **10539 PROFESSIONAL CIR STE 102**City/State/Zip: **RENO, NV 89521-3857**Contact/Phone: **Darren Katich 775/850-7770**Vendor No.: **T32008445**NV Business ID: **NV20091301474**To what State Fiscal Year(s) will the contract be charged? **2020-2023**

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.

<b>X</b>	General Funds	<b>70.00 %</b>	<b>X</b>	Fees	<b>30.00 % Nevada Land Bank/Tahoe Mitigation</b>
	Federal Funds	0.00 %		Bonds	0.00 %
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **707**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/10/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **06/30/2023**Contract term: **3 years and 294 days**4. Type of contract: **Contract**Contract description: **Title and Escrow**

5. Purpose of contract:

**This is a new contract to provide ongoing title and escrow services to Clark, Washoe, Douglas, Carson City, Storey, Lyon, Elko, Lander, Eureka, White Pine, and Humboldt counties to facilitate various programs related to property acquisitions, disposals, and other land management transactions.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$26,000.00**

Payment for services will be made at the rate of \$6,500.00 per State Fiscal Year

Other basis for payment: Services are on an as needed basis. Payment is based on the rate sheet and scope of work attached as Attachment CC and paid as services are rendered.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

NRS 322.001 gives the Division of State Lands the authority to acquire, hold and administer State Lands. NRS 321.5953 allows for the establishment and management of programs to preserve, enhance and restore lands in the Lake Tahoe Basin. As part of the above statutory authorities, lands or interests in lands are periodically acquired or disposed of by the Division of State Lands. Title and escrow services are required as part of these real estate transactions.

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

The Division of State Lands does not have the personnel available to perform these services. Title and escrow services must be completed by a licensed, professional title and escrow company.

9. Were quotes or proposals solicited?

**Yes**

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):

First Centennial Title Company  
First American Title Company  
Western Title Company  
Lawyers Title of Nevada  
North American Title  
Ticor Title Company

b. Solicitation Waiver: **Not Applicable**

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

d. Last bid date: 03/05/2019 Anticipated re-bid date: 03/06/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

**No** If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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

14. 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

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

Foreign Corporation

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

**Yes**

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

**Yes**

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

**Yes**

19. Agency Field Contract Monitor:

Lucy Wong, Land Agent II Ph: 775-684-2718

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amunso1	08/26/2019 12:32:01 PM
Division Approval	amunso1	08/26/2019 12:32:03 PM
Department Approval	kwilliam	09/04/2019 12:45:50 PM
Contract Manager Approval	amunso1	09/04/2019 14:15:28 PM
Budget Analyst Approval	cpalme2	09/10/2019 11:32:25 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **18779**Amendment  
Number: **3**Agency Name: **B&I - INDUSTRIAL RELATIONS DIV**Legal Entity  
Name: **KPS3 Inc.**Agency Code: **742**Contractor Name: **KPS3 Inc.**  
Address: **500 RYLAND ST STE 300**Appropriation Unit: **4685-15**Is budget authority  
available?: **Yes**City/State/Zip **RENO, NV 89502-1662**

If "No" please explain: Not Applicable

Contact/Phone: **Rob Gaedtke 775-686-7439**Vendor No.: **PUR0004720**NV Business ID: **NV19941094961**To what State Fiscal Year(s) will the contract be charged? **2018-2021**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<b>X</b> Other funding	<b>100.00 % Workers Compensation Assessment fund</b>

2. Contract start date:

a. Effective upon Board of  
Examiner's approval? **No** or b. other effective date **07/05/2017**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved  
Termination Date: **06/30/2021**Contract term: **3 years and 361 days**4. Type of contract: **Contract**Contract description: **Multi-Media Contract**

5. Purpose of contract:

**This is the third amendment to the original contract which provides multimedia workplace safety and health education information. This amendment increases the maximum amount from \$530,000 to \$563,000 for the creation and maintenance of a website to comply with Assembly Bill 290 of the 2019 Legislature.**

**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$250,000.00	\$250,000.00	\$250,000.00	Yes - Action
a. Amendment 1:	\$30,000.00	\$30,000.00	\$30,000.00	Yes - Info
b. Amendment 2:	\$250,000.00	\$250,000.00	\$280,000.00	Yes - Action
2. Amount of current amendment (#3):	\$33,000.00	\$33,000.00	\$33,000.00	Yes - Info
3. New maximum contract amount:	\$563,000.00			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

NRS 618.353 requires the Division of Industrial Relations to conduct workplace safety and health education and informational programs in Nevada to promote safe practices and increase the recognition, avoidance and prevention of unsafe and unhealthy work conditions. To comply with Assembly Bill 290 of 2019 Legislature, the Division of Industrial Relations submitted a fiscal note outlining the requirement for \$30,000 for the creation of a website (Year 1) and \$3,000 per year for maintenance (Year 2). Without this increase in budget authority meeting the requirements of AB 290 is unlikely.

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

State employees do not have the expertise to provide these services. The scope of work, Content Management System, and continued support (maintenance and updates) are outside the current capabilities of state IT to support.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

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

KPS3  
Penna Powers  
The Glenn Group  
Crearmagnum

b. Solicitation Waiver: **Not Applicable**

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

This vendor was chosen pursuant to RFP #3415, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. The modification would be made to an existing website that they currently maintain. The work is consistent with the scope of their current contract.

d. Last bid date: 03/08/2017 Anticipated re-bid date: 01/08/2021

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

Since 1992, Business & Industry.  
KPS3 has had the multimedia contract for SCATS for more than 25 years. They have performed a variety of tasks, always exceeding expectations and with high-quality results. In 2016 SCATS was awarded the Onsite Consultation Achievement Recognition Award for the Google AdWords campaign developed and implemented by KPS3. This contractor continues to be innovative in developing new marketing strategies to increase our ability to reach employers throughout Nevada.

14. 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

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	emeckes	07/02/2019 15:46:03 PM
Division Approval	jhanse4	07/02/2019 16:41:47 PM
Department Approval	jhanse4	07/02/2019 16:42:10 PM
Contract Manager Approval	jwhi11	07/03/2019 09:47:44 AM
Budget Analyst Approval	stilley	09/04/2019 08:46:21 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22158**Agency Name: **DETR - REHABILITATION DIVISION**Agency Code: **901**Appropriation Unit: **3253-10**Is budget authority available?: **Yes**If "No" please explain: **Not Applicable**Legal Entity Name: **Anderson Pest Control LLC**Contractor Name: **Anderson Pest Control LLC**Address: **4300 N. Pecos Rd  
Suite 9**City/State/Zip: **Las Vegas, NV 89115-0141**Contact/Phone: **Nate Anderson 702-656-8898**Vendor No.: **T27037835**NV Business ID: **NV20021058140**To what State Fiscal Year(s) will the contract be charged? **2020-2024**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<input checked="" type="checkbox"/> Other funding	<b>100.00 % Business Enterprise Set-Aside</b>

Agency Reference #: **3333-21-BEN**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2019**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Termination Date: **09/30/2023**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Anderson Pest**

5. Purpose of contract:

**This is a new contract to provide ongoing pest control services at all current and future Business Enterprise of Nevada locations in southern Nevada.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$27,216.00**

Other basis for payment: See Attachment AA - Negotiated Points for Pricing Schedule. The monthly invoice amount shall not exceed \$567.00/month. The total contract shall not exceed \$27,216.00.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**Many BEN sites handle and provide food to the public and these sites must adhere to Federal, State and Local ordinances and health codes.**

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

**State Employees are not certified to handle or dispense pest control chemicals.**9. Were quotes or proposals solicited? **Yes**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):

Anderson Pest Control  
Guaranteed Pest Solutions  
Truly Nolan  
Global Pest

b. Solicitation Waiver: **Not Applicable**

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

Only qualified vendor to respond.

d. Last bid date: 06/01/2019 Anticipated re-bid date: 06/01/2023

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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 providing satisfactory services to ADSD since August 2015.

14. 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

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Jessica Peters, BEO II Ph: 702-486-2960

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bmartin7	07/19/2019 16:22:26 PM
Division Approval	kdesoci1	08/20/2019 11:58:44 AM
Department Approval	kdesoci1	08/20/2019 11:58:48 AM
Contract Manager Approval	mjohns43	08/20/2019 13:58:34 PM
Budget Analyst Approval	dbaughn	09/03/2019 08:42:49 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **21200**Amendment  
Number: **1**Agency Name: **DETR - EMPLOYMENT SECURITY**Legal Entity  
Name: **FUTUREWORK SYSTEMS LLC**Agency Code: **902**Contractor Name: **FUTUREWORK SYSTEMS LLC**  
Address: **153 SKYLANDS RD**Appropriation Unit: **4770-11**Is budget authority  
available?: **Yes**City/State/Zip **RINGWOOD, NJ 07456-2203**

If "No" please explain: Not Applicable

Contact/Phone: **Geoff Smith 800/448-2266**Vendor No.: **T32007383**NV Business ID: **NV20101246516**To what State Fiscal Year(s) will the contract be charged? **2019-2021**

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	0.00 %
<b>X</b> Federal Funds	<b>100.00 %</b>	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **3275-20-ESD**

2. Contract start date:

a. Effective upon Board of **No** or b. other effective date **12/13/2018**  
Examiner's approval?Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved **10/31/2019**

Termination Date:

Contract term: **2 years and 19 days**4. Type of contract: **Contract**Contract description: **FutureWorkSys**

5. Purpose of contract:

**This is the first amendment to the contract for FutureWork Systems LLC. Due to a continued need for services, this amendment extends the termination date from 10/31/2019 to 12/31/2020. Due to the delay in start of the original contract, the vendor did not begin invoicing until January 1, 2019, therefore the amended (vendor) budget information submitted is aligning both the budget and service dates.**

**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$24,000.00	\$24,000.00	\$24,000.00	Yes - Info
2. Amount of current amendment (#1):	\$24,000.00	\$24,000.00	\$48,000.00	Yes - Info
3. New maximum contract amount:	\$48,000.00			
and/or the termination date of the original contract has changed to:	12/31/2020			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

**Product assists local board to project, renew and correct data for required performance outcomes.**

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

Not qualified.

9. Were quotes or proposals solicited? Yes

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):

b. Solicitation Waiver: **Not Applicable**

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

This is only Vendor that has product that meets needs of Department and Local Board

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

Previous contract Feb 10, 2009 - July 31, 2010, and satisfactorily completed contractual agreement.

14. 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

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kdesoci1	08/30/2019 10:08:08 AM
Division Approval	kdesoci1	08/30/2019 10:08:12 AM
Department Approval	kdesoci1	08/30/2019 10:08:15 AM
Contract Manager Approval	mjohns43	08/30/2019 11:04:26 AM
Budget Analyst Approval	dbaughn	09/10/2019 10:37:36 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **21208**Amendment Number: **2**Agency Name: **DETR - EMPLOYMENT SECURITY**Legal Entity Name: **NEVADAWORKS DBA**Agency Code: **902**Contractor Name: **NEVADAWORKS DBA**Appropriation Unit: **4770-00**Address: **639 ISBELL ROAD**Is budget authority available?: **Yes****STE 420**City/State/Zip: **RENO, NV 89509-6119**

If "No" please explain: Not Applicable

Contact/Phone: **John Thurman, CEO 775/284-1338**Vendor No.: **T27003177**NV Business ID: **E0635412012-4**To what State Fiscal Year(s) will the contract be charged? **2019-2021**

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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	<b>100.00 % Revenue</b>

Agency Reference #: **3276-20-ESD**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/17/2018**Anticipated BOE meeting date **10/2019**Retroactive? **No**

If "Yes", please explain

**Not Applicable**3. Previously Approved Termination Date: **10/31/2019**Contract term: **2 years and 15 days**4. Type of contract: **Revenue Contract**Contract description: **NVWks Revenue**

5. Purpose of contract:

**This is the second amendment to the original contract which provides reimbursement to DETR/WISS for the cost of the FutureWork Systems LLC application for data sharing. Due to a continued need for services, this amendment extends the termination date from 10/31/2019 to 12/31/2020. Due to the delay in start of the original contract, revenue invoicing did not begin until January 1, 2019. Therefore the amended reimbursement (revenue) contract aligns both the budget and service dates. Payment to be paid in installments of \$6000 per quarter at the beginning of each quarter.**

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$24,000.00	\$24,000.00	\$24,000.00	Yes - Info
a. Amendment 1:	\$0.00	\$0.00	\$24,000.00	No
2. Amount of current amendment (#2):	\$24,000.00	\$24,000.00	\$48,000.00	Yes - Info
3. New maximum contract amount:	\$48,000.00			
and/or the termination date of the original contract has changed to:	12/31/2020			

**II. JUSTIFICATION**

7. What conditions require that this work be done?

Local board will use FutureWorks Systems application to project, review and correct data for required WIOA/PIRL/ Federal reporting performance outcomes.

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

Resources of manpower and expertise are not available to provide service.

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. Solicitation Waiver: **Not Applicable**

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

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

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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:

NevadaWorks is currently under contract with DETR for WIOA services.

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:  
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kdesoci1	08/30/2019 10:07:09 AM
Division Approval	kdesoci1	08/30/2019 10:07:13 AM
Department Approval	kdesoci1	08/30/2019 10:07:16 AM
Contract Manager Approval	mjohns43	08/30/2019 10:26:07 AM
Budget Analyst Approval	dbaughn	09/10/2019 10:24:18 AM

**CONTRACT SUMMARY**

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

**I. DESCRIPTION OF CONTRACT**1. Contract Number: **22314**

Agency Name:	<b>BDC LICENSING BOARDS &amp; COMMISSIONS</b>	Legal Entity Name:	Albertson Consulting, Inc.
Agency Code:	<b>BDC</b>	Contractor Name:	<b>Albertson Consulting, Inc.</b>
Appropriation Unit:	<b>B029 - All Categories</b>	Address:	<b>100 Main Street South</b>
Is budget authority available?:	<b>Yes</b>	City/State/Zip	<b>Minot, ND 58701-3872</b>
If "No" please explain:	Not Applicable	Contact/Phone:	Daniel Albertson 701-839-7523
		Vendor No.:	031688778
		NV Business ID:	NV20171387080

To what State Fiscal Year(s) will the contract be charged? **2020-2023**

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 %	<b>X</b>	Fees	<b>100.00 %</b>	<b>Licensure</b>
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 063018

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/01/2019**

Anticipated BOE meeting date 10/2019

Retroactive? **Yes**

If "Yes", please explain

**Apologies for the need for a retroactive contract submission to the BOE. Unfortunately, BESW staff misjudged the amount of time that would be needed to get necessary signatures from all parties involved. BESW is located in Reno, vendor is in North Dakota, DAG is in Las Vegas, Budget analyst is in Carson City.**

3. Termination Date: **12/31/2022**Contract term: **3 years and 153 days**4. Type of contract: **Contract**Contract description: **Maint/Software Patch**

5. Purpose of contract:

**This is a new contract to provide software maintenance and patches for the Board's licensure system.**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$45,100.00**

Other basis for payment: Software patches, maintenance, and security certificates: FY 19/20: \$8600; FY20/21 \$21,700; FY21/22 \$14,800.

**II. JUSTIFICATION**

7. What conditions require that this work be done?

The BESW Board is continuing in a process of meeting Nevada legislative mandates to offer online licensing (applications, renewals); BESW reported to the May 2018 State of Nevada Sunset Committee that it would be able to 1) set aside funds and 2) would implement its Phase One contract with Albertson's Consulting to put its licensing renewal system online in February 2019. This was handled successfully. This contract is a Phase Two contract to maintain the database year-to-year, apply software patches (licensing applications and disciplinary) and provide appropriate security certificates.

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

BESW staff worked the EITS to determine if they were able to meet Board needs. EITS was eager to help. At the time of the Phase One contract process, EITS acknowledged that it had only built 1 interactive online system. BESW IT needs appeared to be greater than available; also BESW had neither the staff experience nor the resources to help with the development of online, secure, customized licensing renewals software alongside the EITS team as would be required.

9. Were quotes or proposals solicited? Yes

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):

Accela  
Versa  
CAVU eLicense  
GL Solutions  
State of Nevada EITS

b. Solicitation Waiver: **Not Applicable**

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

This service provider has been able to put the system into service rapidly; it is easy-to-use, customized to our needs, offers the required data security, year-round customer service and problem resolution, as well as year-to-year cost advantages over other respondents.

d. Last bid date: 04/20/2018 Anticipated re-bid date: 01/01/2023

10. Does the contract contain any IT components? Yes

### III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. 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

13. 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 Board of Occupational Therapy contracted with Albertson Consulting during 2018. The BESW evaluation team sent a member to verify that the system would be easy-to-use and it was found to be satisfactory for utilization by BESW.

14. 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

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

Domestic Corporation, Entity Number #0288672017-8

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Sandra Lowery, Deputy Director Ph: 775-688-2555

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval

kaoppen1

08/26/2019 10:49:54 AM

Division Approval

kaoppen1

08/26/2019 10:50:01 AM

Department Approval	kaoppen1	08/26/2019 10:50:06 AM
Contract Manager Approval	kaoppen1	08/26/2019 10:50:17 AM
EITS Approval	tgalluzi	08/28/2019 09:16:46 AM
Budget Analyst Approval	lfree1	09/16/2019 08:56:43 AM



State of Nevada

**Board of Examiners for Social Workers**

4600 Kietzke Lane, #C-121, Reno, NV 89502

(775) 688-2555

Monday, August 26, 2019

Laura E. Freed  
Executive Branch Budget Officer  
Governor's Finance Office, Budget Division  
209 East Musser Street, Room 200  
Carson City, Nevada 89701-4298

Dear Ms. Freed,

I would like to make contract #22314 retroactive to August 1, 2019 so that the contract is seamless and ties together with prior contract #20514. Due to a signature gathering mistake on my part, the prior contract expired on July 31, 2019. I would like the continuity between contracts if possible as we have an ongoing relationship with the software vendor Albertson Consulting, Inc. They are handling the Board's licensing renewals online. Also, we have paid them through December 31, 2019 for software maintenance.

If there are any questions about this contract request, please contact me at 775.688.2555 or by email at [KOppenlander@besw.nv.gov](mailto:KOppenlander@besw.nv.gov).

Best regards,

A handwritten signature in blue ink that reads "Karen Oppenlander".

Karen Oppenlander, LISW



**STATE OF NEVADA  
GOVERNOR'S FINANCE OFFICE  
Budget Division**

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298  
Phone: (775) 684-0222 | [www.budget.nv.gov](http://www.budget.nv.gov) | Fax: (775) 684-0260

Date: September 3, 2019

To: Susan Brown, Clerk of the Board  
Governor's Finance Office

From: Curtis Palmer, Executive Branch Budget Officer *CP*  
Budget Division

Subject: BOARD OF EXAMINERS **INFORMATION** ITEM

The following describes an information item submitted for placement on the agenda of the next Board of Examiners' meeting.

**DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES  
DIVISION OF STATE LANDS**

Agenda Item Write-up:

Pursuant to NRS 353.335(2)(c), grant of property may be received with the approval of the Interim Finance Committee. State Lands is prepared to receive a real estate property acquisition for no monetary compensation. A 160-acre portion of the Ritter Ranch located in Mason Valley outside Yerington is being acquired by the State as an addition to the Mason Valley Wildlife Management Area under operation and management by Nevada Department of Wildlife.

Additional Information:

The Walker Basin Conservancy is acquiring land and water rights in a larger transaction. A small portion of the land, 160-acres, currently owned by Ritter Ranch, LLC and adjacent to the Mason Valley Wildlife Management area, will be conveyed to the state, less existing water rights. Ritter Ranch, LLC will pay all fees and taxes associated with this conveyance. The approximate property value is \$192,000.

Statutory Authority:

N/A – Informational Only.

REVIEWED: *cm*

INFO ITEM: \_\_\_\_\_



Nevada Division of  
**STATE LANDS**

STATE OF NEVADA  
Department of Conservation & Natural Resources  
Steve Sisolak, Governor  
Bradley Crowell, *Director*  
Charles C. Donohue, *Administrator*

MEMORANDUM

DATE: AUGUST 23, 2019

TO: CURTIS PALMER, EXECUTIVE BRANCH BUDGET OFFICER 1

THROUGH: CHARLES DONOHUE, DCNR, STATE LANDS ADMINSTRATOR AND REGISTRAR

FROM: JACKSON SHEDD, DCNR, NDSL, STATE LAND AGENT II

SUBJECT: BOE AGENDA ITEM FOR OCTOBER 8, 2019; IFC AGENDA ITEM FOR OCTOBER 24, 2019  
NEVADA DIVISION OF STATE LANDS & NEVADA DEPARTMENT OF WILDLIFE ACQUISITION

The Nevada Division of State Lands (NDSL) is prepared to receive a real estate property acquisition for no monetary compensation. A 160 acre portion of the Ritter Ranch, located in Mason Valley outside Yerington is being acquired by the State as an addition to the Mason Valley Wildlife Management Area under operation and management by Nevada Department of Wildlife (NDOW). Ritter Enterprises LLC is transferring this land to the State through an open escrow for a larger land and water conveyance to Walker Basin Conservancy (WBC). The total estimated market value of the subject property (Lyon Co. APN 014-321-10) is \$192,000.00, per a Land Valuation Memorandum provided by WestWater Research LLC on August 7, 2019 (enclosed). Pursuant to NRS 353.335(2)(c) and 353.335(4)(a-d), the acceptance of this gift must be submitted to Interim Finance Committee for approval. Specific to 353.335(4)(a-d), IFC may take into consideration the following:

- a. *The need for the facility or service to be provided or improved;* the property is currently under hay production but upon transfer to the State, NDOW and WBC will execute a management agreement with a restoration plan to establish native vegetation and noxious weed control on the property. In addition, under this agreement, a portion of the water purchased by WBC will remain on the property to assist with said revegetation and weed control efforts.
- b. *Any present or future commitment required of the State;* there are no present or future commitments required of the State.
- c. *The extent of the program proposed;* as mentioned above, this property acquisition will be incorporated into the existing 17,582-acre Mason Valley Wildlife Management Area. There is no program needed or proposed.

- d. *The condition of the national economy, and any related fiscal or monetary policies; while the current economy is doing well, related fiscal or monetary policies have no direct impacts to this land transfer to the State.*

Ritter Enterprises LLC is looking to close escrow with WBC October 31<sup>st</sup>, 2019. Based on this deadline, NDSL wishes to meet the deadline for IFC agenda action items of August 28<sup>th</sup> for meeting on October 24<sup>th</sup>.

If you have any questions or require additional information, please do not hesitate to contact Jackson Shedd at 684-2734 or via email at [jshedd@lands.nv.gov](mailto:jshedd@lands.nv.gov)

Thank you.



**Main Office**  
805 W. Idaho Street #310  
Boise, ID 83702  
(208) 433-0255

**West Coast**  
11504 NE, 207<sup>th</sup> Ave.  
Brush Prairie, WA 98606  
(360) 695-5233

**Southwest**  
4747 N. 7<sup>th</sup> Street #412  
Phoenix, AZ 85014  
(602) 595-7009

**Intermountain**  
418 S. Howes Street  
Fort Collins, CO 80521  
(970) 672-1811

# Memorandum

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**To:** Walker Basin Restoration Program  
**From:** WestWater Research  
**Date:** August 7, 2019  
**Re:** Ritter Property Land Valuation – Parcel 014-321-10

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## Background and Purpose

The Walker Basin Restoration Program (Program) has been actively engaged in acquiring water rights from agricultural producers in the basin to benefit instream flows in the Walker River and water quality in Walker Lake to support Lahontan cutthroat trout (LCT) and other water-dependent species. While the Program is focused primarily on acquiring water rights, it has sometimes been necessary to acquire land in order to complete a transaction. In 2019, the Program entered a Purchase Agreement to acquire the Ritter agricultural property, including a 160-acre agricultural parcel, 014-321-10, located in northern Mason Valley. This memorandum provides a summary of the estimated market value for the Ritter Property.

## Property Description

The subject property consists of approximately 160 acres of agricultural land historically used for the production of irrigated alfalfa. Due to its location, the land has little commercial development potential. The surface water rights acquired with the Ritter property will ultimately be transferred to benefit Walker Lake and are not considered in this analysis. The Lyon County Assessor does not list any improvements on the parcel.

## Land Value Estimates

The Program commissioned an appraisal of various land classes within the Walker Basin in 2015.<sup>1</sup> The Program Land Appraisal (PLA) provides support for valuing land without water rights as well as land where the water rights have been stripped. The PLA estimated a value range for potential home sites and vacant land of different size classes in Smith and Mason valleys. There was limited market information from within Mason Valley to estimate the market value of vacant land. Based upon the available sales data, the PLA estimated a range of value for vacant land up to 150 acres of \$750 to \$2,000 per acre. The available sales were located more proximate to Yerington than the subject property. WestWater updated the vacant land sales research through June 2019. Only one relevant vacant land sale in Smith Valley was identified with a unit price of approximately \$625/acre.<sup>2</sup> This analysis applies a unit value of \$1,200/acre which is approximately in the middle of the value range identified in the PLA.

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<sup>1</sup> Warren and Schiffmacher, July 16, 2015. "Market Survey of Value Conclusions for Various Classes of Land Located in Smith and Mason Valley," prepared for Walker Basin Restoration Program.

<sup>2</sup> Recording document number 573047.

**Total Estimated Value**

The total estimated market value of the subject property is \$192,000 (\$1,200/acre x 160 acres = \$192,000).





**WL-10/JDS**  
**Project: 6413**  
**Interest: 15746**  
**Lyon County A.P.N.:**  
**014-321-10**

**GRANTOR:**  
**RITTER ENTERPRISES, LLC**  
**34 Aiazzi Lane**  
**Yerington, Nevada 89447**

**GRANTEE:**  
**STATE OF NEVADA**  
**Division of State Lands**  
**901 South Stewart Street, Suite 5003**  
**Carson City, Nevada 89701**

## **CONVEYANCE AGREEMENT**

### **MASON VALLEY PROPERTY**

THIS CONVEYANCE AGREEMENT ("CONVEYANCE AGREEMENT"), is made and entered into this 23<sup>rd</sup> day of August, 2019, by and between the RITTER ENTERPRISES, LLC, ("GRANTOR"), whose address is 34 Aiazzi Lane, Yerington, Nevada 89447, and the STATE OF NEVADA, acting through its State Land Registrar and the DIVISION OF STATE LANDS, whose address is 901 S. Stewart Street, Suite 2003, Carson City, Nevada 89701, for and on the behalf of DEPARTMENT OF WILDLIFE ("GRANTEE"). GRANTEE hereby accepts from GRANTOR all that certain REAL PROPERTY (hereinafter referred to as the "PROPERTY") located in Lyon County as shown in EXHIBIT A, attached hereto and incorporated herein by this reference. GRANTEE and GRANTOR shall be known collectively

as "Parties" and individually as "Party." GRANTOR conveys the PROPERTY to the GRANTEE, and there shall be no monetary payment from the State of Nevada for the conveyance. This conveyance shall be pursuant to the terms and conditions set forth below:

### **RECITALS**

- A. GRANTOR is the owner of certain real property and associated interests situated in Lyon County, Nevada. For purposes of the Exhibits of this Agreement, the information shall be captured in the following manner:

#### **EXHIBIT A – Portion of Ritter Ranch (160 acres)**

GRANTOR desires to convey by way of Grant Bargain and Sale Deed and GRANTEE desires to accept the PROPERTY in accordance with the terms of this CONVEYANCE AGREEMENT, pursuant to NRS 353.335, and the GRANTEE's Authorities under NRS 321.001 and NRS 321.003.

- B. GRANTEE shall hold and manage the PROPERTY under the principles of multiple use for the benefit of the public for recreational areas, range, watershed, wildlife and fish, and natural scenic, scientific and historic areas (NRS 321.0005).

### **AGREEMENT**

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions herein contained, the Parties hereby agree as follows:

1. **REPRESENTATIONS AND WARRANTIES:** No person is authorized to make, and by execution hereof, GRANTEE and GRANTOR acknowledge that no person has made, any representation, warranty, guaranty or promise except as set forth herein, and no agreement, statement, representation or promise made by any such person which is not contained herein shall be valid or binding on GRANTEE or GRANTOR. The only representations or warranties

outstanding with respect to the subject matter of this transaction, either express or implied by law, are set forth herein. GRANTOR is the legal and equitable owner of the PROPERTY with full right to convey them to the GRANTEE. GRANTOR is not in default of any obligations or liabilities pertaining to the PROPERTY, nor is GRANTOR involved in or aware of pending or threatened litigation that may affect the PROPERTY, or which may adversely affect GRANTOR'S ability to fulfill all obligations under this Agreements and the related documents.

**2. CONVEYANCE OF PROPERTY:** GRANTOR agrees to convey the PROPERTY, together with all of GRANTOR's rights, title and interest, in accordance with the terms of CONVEYANCE AGREEMENT and the GRANT BARGAIN AND SALE DEED, attached hereto as EXHIBIT B.

**3. ESCROW, CONVEYANCE, AND TITLE INSURANCE:** The conveyance of the PROPERTY shall be consummated through an escrow (the "Escrow") established with WESTERN TITLE COMPANY, LLC, 215 W. Bridge Street, Ste.1, Yerington, Nevada 89447, ("Escrow Holder"). Escrow shall close contemporaneous with GRANTOR'S sale of additional land and all appurtenant water rights to the Walker Basin Conservancy, currently scheduled to close on or before October 31, 2019.

a. Preliminary Title Reports for the PROPERTY have been provided to GRANTEE for review and approval.

b. Ad valorem property taxes for the current fiscal year shall be prorated to the Close of Escrow per NRS 361.055 and paid by GRANTOR. Per NRS 247.305 this transaction is exempt from County recording fees. Per NRS 375.090 this transaction is exempt from the Real Property Transfer Tax.

c. All assessments, current and delinquent dues or charges and/or special taxes, including the full principle amount of all bonded indebtedness encumbering the PROPERTY, if any, shall be paid by GRANTOR. To the extent such amounts can be identified or reasonably estimated by Escrow Holder they shall be accordingly paid (or reserved for payment) at Close of Escrow; provided, however that GRANTEE shall be solely responsible for any future assessments resulting from GRANTEE's mapping, rezoning or otherwise developing of the PROPERTY.

d. GRANTOR shall obtain on behalf of the GRANTEE A.L.T.A. owner's policy of title insurance.

e. In the event that GRANTOR is unable to obtain a policy of title insurance acceptable to GRANTEE, GRANTEE shall have no obligation to accept this conveyance of the PROPERTY, and/or perform under this Agreement. GRANTOR shall have no right to enforce the performance under this Agreement, or to request damages for costs incurred. GRANTOR shall bear any costs and fees GRANTOR may incur under this Agreement.

f. GRANTOR shall pay the reasonable and customary transaction costs such as the Escrow fees, recording fees, document preparation fees, and similar costs not specifically allocated in this Agreement. In addition to satisfying existing liens, special assessments, claims, covenants, conditions, restrictions, rights-of-way or other encumbrances, GRANTOR shall pay all costs related to removing such encumbrances. These costs include but are not limited to reconveyance fees, lender releases fees, prepayment penalties and any fees related to correction deeds.

g. GRANTOR shall pay costs related to Internal Revenue Service filing and reporting requirements. These costs include but are not limited to fees and charges resulting from the Title Company's filing as required by law.

h. Fee simple title shall be conveyed by GRANT BARGAIN AND SALE DEED. GRANTOR shall execute such deed and convey title clear of all liens, special assessments, claims, conditions, covenants, restrictions, rights-of-way or other encumbrances except for those specifically identified in the attached Exhibits incorporated herein by this reference.

i. GRANTOR shall diligently attempt to achieve the satisfaction of these conditions without undue delay. If any of these conditions cannot be met, then, unless waived by GRANTEE in writing, Escrow Holder, upon receipt of notification from GRANTEE or from GRANTOR that it cannot or will not be able to satisfy a condition, shall immediately cancel the Escrow and if such cancellation occurs, neither Party shall have any further obligation, rights, or liability under this Agreement. In the event of such cancellation GRANTOR shall pay the Escrow costs.

4. **ASSIGNMENT**: Prior to the Close of Escrow, GRANTEE shall not have the right to assign this CONVEYANCE AGREEMENT and its rights under it unless specifically approved and consented to by GRANTOR, which consent will not be unreasonably withheld subject to all conditions of this Agreement.

5. **BINDING EFFECT**: This CONVEYANCE AGREEMENT shall bind and inure to the benefit of the respective heirs, representatives, successors and assigns of GRANTEE and GRANTOR.

6. **GRANTOR'S REPRESENTATIONS**: GRANTOR agrees and covenants as follows:

a. GRANTOR shall not encumber the PROPERTY in any manner after executing this Agreement.

b. GRANTOR shall discharge all of GRANTOR'S obligations and liabilities including but not limited to, paying any and all fees and performing all measures required by Lyon County concerning the PROPERTY that exist or arise prior to the Close of Escrow.

c. GRANTOR shall immediately notify GRANTEE of any lawsuits, condemnation proceedings, rezoning or other governmental order or action, or any threat thereof, known to GRANTOR that might affect the PROPERTY or any interest of GRANTEE.

7. **DEFAULT:** If for any reason GRANTOR executes this CONVEYANCE AGREEMENT and then does not perform pursuant to the terms, conditions, representations and warranties, GRANTEE may cancel this CONVEYANCE AGREEMENT by notifying GRANTOR in writing of such cancellation as its sole remedy.

8. **NOTICES:** No notice, request, demand, instruction or other document to be given hereunder to any Party shall be effective for any purpose unless personally delivered to the appropriate address set forth below (in which event such notice shall be deemed effective only upon such delivery) by air courier next-day delivery (e.g., Federal Express), or delivered by U.S. Mail, sent by registered or certified mail, return receipt requested as follows:

If to GRANTOR:                    RITTER ENTERPRISES, LLC  
   34 Aiazzi Lane  
   Yerington, NV 89447

If to GRANTEE:                    STATE OF NEVADA  
   Division of State Lands  
   901 S. Stewart Street, Suite 5003  
   Carson City, NV 89701

Notices delivered by air courier shall be deemed to have been given the next business day after deposit with the courier and notices mailed shall be deemed to have been given on the second day after deposit with the courier and notices mailed shall be deemed to have been given on the second day following deposit or on the third day following deposit in any such post office box other than in the state to which the notice is addressed, postage prepaid, addressed as set forth above. The addresses and addressees, for the purpose of this Paragraph, may be changed by giving

written notice of such change in the manner herein provided for giving notice. Unless and until  
Conveyance Agreement  
Ritter Property  
WL-10 Mason Valley Wildlife Management Area

such written notice of change is received, the last address and addressee stated by written notice, or provided herein if no such notice of change has been received, shall be deemed to continue in effect for all purposes hereunder.

**9. TIME:** Time is of the essence for each provision of this CONVEYANCE AGREEMENT, of which time is a factor.

**10. ATTORNEYS' FEES:** In the event of any action or proceeding, including an arbitration brought by either Party against the other under this Agreement, the prevailing Party shall be entitled to recover statutorily recoverable costs and expenses including the reasonable fees of its attorneys incurred for prosecution, defense, consultation or advice in such action or proceeding.

**11. COMPUTATION OF PERIODS:** All periods of time referred to in this Agreement shall include business days, provided that if the date to perform any act or give any notice with respect to this Agreement, shall fall on a Saturday, Sunday or state or national holiday, such act or notice may be timely performed or given on the next succeeding day which is not a Saturday, Sunday, or state or national holiday.

**12. INTERPRETATION:** The Parties hereto acknowledge and agree that each has been given the opportunity to review this CONVEYANCE AGREEMENT with legal counsel independently, and/or has the requisite experience and sophistication to understand, interpret and agree to the particular language of the provisions hereof. The Parties have equal bargaining power, and intend the plain meaning of the provisions herein. In the event of an ambiguity in or dispute regarding the interpretation of same, the interpretation of this CONVEYANCE AGREEMENT shall not be resolved by any rule of interpretation providing for interpretation against the Party who causes the uncertainty to exist or against the draftsman. This CONVEYANCE AGREEMENT contains the entire agreement between the Parties relating to the transactions contemplated hereby and all prior

or contemporaneous agreements, understandings, representations and statements, or written, are merged and integrated into this Agreement.

**13. SURVIVABILITY:** All covenants of GRANTEE or GRANTOR which are intended hereunder to be performed in whole or in part after Close of Escrow and all representations, warranties and indemnities by either Party to the other, shall survive Close of Escrow and delivery of the GRANT BARGAIN AND SALE DEED, and be binding upon and inure to the benefit of the respective Parties.

**14. MUTUAL INDEMNITY:** GRANTOR and GRANTEE hereby agree to indemnify, defend, and hold the other Party, to the extent allowed by law, harmless against any and all liability, claims, costs or expenses arising directly or indirectly out of the covenants, representations and warranties given by the indemnifying Party to the other in this Agreement.

**15. AUTHORITY OF PARTIES:** Any corporation or governmental agency signing this CONVEYANCE AGREEMENT, and each agent, officer, director, or employee signing on behalf of such corporation or government agency, but in his or her individual capacity, represents and warrants that said Agreement is duly authorized by and binding upon said corporation or government agency. Any individual signing this CONVEYANCE AGREEMENT on behalf of a partnership or business entity other than a corporation represents that such other entity has power and authority to enter into this CONVEYANCE AGREEMENT and by such person's act is bound hereby.

**16. COUNTERPART:** This CONVEYANCE AGREEMENT and any other agreement (or document) delivered pursuant hereto may be executed in one or more counterparts and by different Parties in separate counterparts. All of such counterparts shall constitute one and the same

agreement and shall become effective when one or more counterparts of this CONVEYANCE AGREEMENT has been signed by each Party and delivered to the other Parties.

IN WITNESS WHEREOF, the Parties hereto have executed this CONVEYANCE AGREEMENT on the date set forth beneath their respective signatures below.

**GRANTOR:**

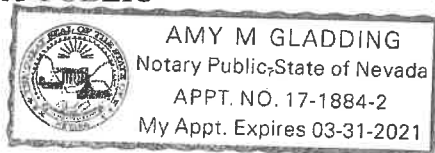
RITTER ENTERPRISES, LLC

  
By: JOHN RITTER, III  
Its: Managing Member

STATE OF NEVADA                    )  
COUNTY OF   Lyon              )

On   August 21  , 2019, personally appeared before me, a notary public, JOHN RITTER, III, Management Member for Ritter Enterprises, LLC, who acknowledged that he executed the above document.

  
NOTARY PUBLIC



**GRANTEE:**

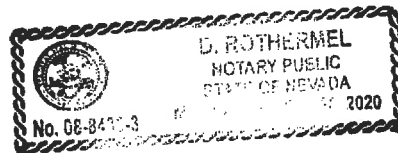
STATE OF NEVADA  
DIVISION OF STATE LANDS

By: Charles Donohue  
CHARLES DONOHUE  
Administrator and State Land Registrar

STATE OF NEVADA       )  
                                      )  
CARSON CITY            )

On August 23, 2019, personally appeared before me, a notary public, CHARLES DONOHUE, Administrator and State Land Registrar, Division of State Lands, who acknowledged that he executed the above document.

D. Rothermel  
NOTARY PUBLIC



**APPROVED AS TO FORM:**

AARON FORD  
Attorney General

By: Lori M. Story  
LORI M. STORY  
Senior Deputy Attorney General

Date: Aug. 12, 2019

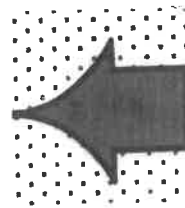
**APPROVED:**

STATE OF NEVADA  
Department of Wildlife

By: Tony Wasley  
TONY WASLEY  
Director

Date: 8/15/19

Conveyance Agreement  
Ritter Property  
WL-10 Mason Valley Wildlife Management Area



**APPROVED:**  
INTERIM FINANCE COMMITTEE

By: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT "A"**

**Portion of Ritter Ranch (160 acres)**

All that certain real property situate in the County of Lyon, State of Nevada, described as follows:



The Northeast Quarter (NE1/4) of Section 30, Township 14 North, Range 26 East, M.D.B.&M.  
(as shown on map attached as EXHIBIT B)

Reserving all surface water rights to GRANTOR.

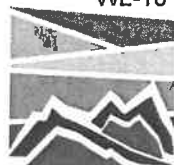
# EXHIBIT A



## MASON VALLEY WMA LYON COUNTY, NV

-  EXISTING WMA
-  RITTER PARCEL - 160 ac DONATION

WL-10



Nevada Division of  
**STATE LANDS**





# EXHIBIT B

WL-10/JDS  
Interest: 15747  
Project: 6501  
Lyon County APN:  
014-321-10

## RECORDING REQUESTED BY AND RETURN TO:

### BUYER:

Nevada Division of State Lands  
Department of Conservation and Natural Resources  
901 S. Stewart Street, Suite 5003  
Carson City, NV 89701

## GRANT, BARGAIN AND SALE DEED

### MASON VALLEY PROPERTY

NOW THEREFORE, for good and valuable consideration, the receipt whereof is hereby acknowledged, RITTER ENTERPRISES LLC, a domestic limited liability company (hereinafter "Grantor"), hereby Grants, Bargains, Sells, Conveys and Confirms to the STATE OF NEVADA, acting through the DIVISION OF STATE LANDS, for and on behalf of the NEVADA DEPARTMENT OF WILDLIFE (hereinafter "Grantee"), and to the successors and assigns of the Grantee forever, all certain real property described in **EXHIBIT A** attached hereto and by this reference made a part hereof (the "Property").

TOGETHER WITH all tenements, hereditaments and appurtenances thereto belonging or appertaining, including without limitation all rights, title and interest in and to the improvements, rights, privileges, royalties, easements, reversions, remainders, rents, issues and profits which are appurtenant to or obtained from such property, and hereby reserving all surface water rights associated with or appurtenant to the property to Grantor.

SUBJECT TO any and all existing easements, leases, licenses, burdens and encumbrances of public record.

TO HAVE AND TO HOLD, all singular, the said Property, together with the appurtenances, unto the Grantee, its successors and assigns, forever.

IN WITNESS WHEREOF, Grantor has caused this Grant, Bargain and Sale Deed to be executed effective the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**GRANTOR:**

RITTER ENTERPRISES LLC

A Domestic Limited Liability Company

\_\_\_\_\_  
By: JOHN RITTER, III

Its: Managing Member

STATE OF NEVADA )

:ss

COUNTY OF \_\_\_\_\_ )

On \_\_\_\_\_, 2019 personally appeared before me, a Notary Public,  
\_\_\_\_\_ of \_\_\_\_\_ who acknowledged that he executed the above  
instrument.

\_\_\_\_\_  
Notary Public

**GRANTEE:**

**STATE OF NEVADA  
DIVISION OF STATE LANDS**

By: \_\_\_\_\_  
CHARLES DONOHUE  
Administrator and State Land Registrar

STATE OF NEVADA       )  
                                  )  
CARSON CITY            )

On \_\_\_\_\_, 2019, personally appeared before me, a notary public, CHARLES DONOHUE, Administrator and State Land Registrar, Division of State Lands, who acknowledged that he executed the above document.

\_\_\_\_\_  
NOTARY PUBLIC

**APPROVED AS TO FORM:**

AARON FORD  
Attorney General

By: \_\_\_\_\_  
LORI M. STORY  
Senior Deputy Attorney General

Date: \_\_\_\_\_

**APPROVED:**

STATE OF NEVADA  
Department of Wildlife

By: \_\_\_\_\_  
TONY WASLEY  
Director

Date: \_\_\_\_\_

**EXHIBIT "A"**

**PROPERTY LEGAL DESCRIPTION:**

**Portion of Ritter Ranch (160 acres)**

All that certain real property situate in the County of Lyon, State of Nevada, described as follows:

The Northeast Quarter (NE1/4) of Section 30, Township 14 North, Range 26 East, M.D.B.&M.  
(as shown on map attached as EXHIBIT B)

Reserving all surface water rights to GRANTOR.

**NRS 353.335 Procedure for acceptance of gift or grant of property or services.**

1. Except as otherwise provided in subsections 5 and 6, a state agency may accept any gift or grant of property or services from any source only if it is included in an act of the Legislature authorizing expenditures of nonappropriated money or, when it is not so included, if it is approved as provided in subsection 2.

2. If:

(a) Any proposed gift or grant is necessary because of an emergency as defined in NRS 353.263 or for the protection or preservation of life or property, the Governor shall take reasonable and proper action to accept it and shall report the action and his or her reasons for determining that immediate action was necessary to the Interim Finance Committee at its first meeting after the action is taken. Action by the Governor pursuant to this paragraph constitutes acceptance of the gift or grant, and other provisions of this chapter requiring approval before acceptance do not apply.

(b) The Governor determines that any proposed gift or grant would be forfeited if the State failed to accept it before the expiration of the period prescribed in paragraph (c), the Governor may declare that the proposed acceptance requires expeditious action by the Interim Finance Committee. Whenever the Governor so declares, the Interim Finance Committee has 15 days after the proposal is submitted to its Secretary within which to approve or deny the acceptance. Any proposed acceptance which is not considered within the 15-day period shall be deemed approved.

(c) The proposed acceptance of any gift or grant does not qualify pursuant to paragraph (a) or (b), it must be submitted to the Interim Finance Committee. The Interim Finance Committee has 45 days after the proposal is submitted to its Secretary within which to consider acceptance. Any proposed acceptance which is not considered within the 45-day period shall be deemed approved.

3. The Secretary shall place each request submitted to the Secretary pursuant to paragraph (b) or (c) of subsection 2 on the agenda of the next meeting of the Interim Finance Committee.

4. In acting upon a proposed gift or grant, the Interim Finance Committee shall consider, among other things:

- (a) The need for the facility or service to be provided or improved;
- (b) Any present or future commitment required of the State;
- (c) The extent of the program proposed; and
- (d) The condition of the national economy, and any related fiscal or monetary policies.

5. A state agency may accept:

- (a) Gifts, including grants from nongovernmental sources, not exceeding \$20,000 each in value; and
- (b) Governmental grants not exceeding \$150,000 each in value,

→ if the gifts or grants are used for purposes which do not involve the hiring of new employees and if the agency has the specific approval of the Governor or, if the Governor delegates this power of approval to the Chief of the Budget Division of the Office of Finance, the specific approval of the Chief.

6. This section does not apply to:

- (a) The Nevada System of Higher Education;
- (b) The Department of Health and Human Services while acting as the state health planning and development agency pursuant to paragraph (d) of subsection 2 of NRS 439A.081 or for donations, gifts or grants to be disbursed pursuant to NRS 433.395 or 435.490; or
- (c) Artifacts donated to the Department of Tourism and Cultural Affairs.

(Added to NRS by 1979, 607; A 1981, 1219, 1524, 1833, 1835, 2041, 2047, 2048; 1983, 185; 1987, 1110; 1991, 278; 1993, 395, 569, 570; 1997, 2703, 3232; 1999, 598, 1820; 2007, 2906; 2011, 1738, 2973; 2013, 2996)



Steve Sisolak  
Governor

STATE OF NEVADA  
**DEPARTMENT OF WILDLIFE**

6980 Sierra Center Parkway, Suite 120  
Reno, Nevada 89511  
Phone (775) 688-1500 • Fax (775) 688-1495

TONY WASLEY  
*Director*

LIZ O'BRIEN  
*Deputy Director*

JACK ROBB  
*Deputy Director*

Date: September 5, 2019

To: **Curtis Palmer**  
Executive Branch Budget Officer  
Governor's Finance Office | State of Nevada | Budget Division  
Re: **NDOW Acquiring Land**

The Walker Basin Conservancy (WBC) is willing to donate 160 acres of land in Mason Valley near Yerington, NV to NDOW. This property was purchased as part of their water acquisition program to increase flows to Walker Lake and would be annexed to the Mason Valley Wildlife Management Area (MVWMA). MVWMA currently consists of 17,467 acres that is managed by NDOW for its wildlife habitat values and public recreation such as hunting, fishing, camping and wildlife viewing. MVWMA is one of NDOW's most popular areas with public use exceeding over 30,000 visitors a year. The property to be donated lies adjacent the current MVWMA boundary on the northeast corner of Miller Lane and Aiazzi Lane so this will increase our existing footprint and not complicate management with checkerboard ownership. Currently this 160 acres is under hay production but upon transfer NDOW and WBC will work together on a revegetation plan to establish native vegetation and control noxious weeds on the property. Also, a portion of the water purchased by WBC will remain on the property to assist with that revegetation and weed control efforts. NDOW would have to pay approximately \$3,500 annually in property taxes for the 160 acres once it transfers to the State. This donation would be a great asset to NDOW in being able to provide valuable wildlife habitat and quality public recreation for our constituents.

Hope this helps, let me know if there's anything else you need.

A handwritten signature in blue ink, appearing to read "Liz O'Brien".

Liz O'Brien, Deputy Director  
Nevada Department of Wildlife